Royal 3inc.

Bill to: SATURN FREIGHT SYSTEMS PO BOX 680308 , Marietta, GA, 30068 Invoice Date: 06/24/2024 Invoice #: RDU 2162899 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		8380 Capital Blvd, Raleigh, NC 27616, USA - 484 Baer Dr, Hudson, WI 54016			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	Ï

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

	DAD - RATE CONFIRMATION TURN (RDU)
	O. BOX 680308
	RIETTA, GA 30068
JAIURIII REIGAI	one: 9193490011 Fax:
DATE: 6/20/2024	REFERENCE NO: 2162899
HAWB#:RDU 2162899	
CARRIER: ZIGI FREIGHT DBA ROYAL 3 I	NC
CONTACT: KELLY PHONE: 1-630-485-7370	INSTRUCTIONS TO DRIVER
FAX: 16304856980	
PIECES: 9	<ol> <li>MUST PROVIDE DRIVERS CELL PHONE.</li> <li>DRIVER MUST CALL ABOVE NUMBER WHEN ARRIVING AT SHIPPER</li> </ol>
WEIGHT: 14270.	3. DRIVER MUST CALL WHEN DEPARTING SHIPPER WITH ETA.
COMMODITY DESCRIPTION: UPS REQUIRED EQUIPMENT: 53 FT DRY VAN	<ol> <li>4. DRIVER MUST CALL WITH POD WHEN DELIVERED.</li> <li>5. FAILURE TO TO ACCEPT MACROPOINT OR PROVIDE UPDATES WILL</li> </ol>
CUSTOMS BROKER:	EFFECT PAYMENT.
	FAILURE TO FOLLOW ABOVE INSTRUCTIONS WILL AFFECT PAYMENT
SHIPPER	CONSIGNEE
EATON POWER QUALITY	HUNT ELECTRIC
8380 CAPITAL BLVD	484 BAER DR
DOCKS 1-4	
RALEIGH, NC 27616	HUDSON, WI 54016
PHONE: 646-671-9558	PHONE: 715-716-0935
FAX:	FAX:
CONTACT: JADA UPPERMAN	CONTACT: MATT KOENIG
PICK-UP TIME 6/21/2024 8:00 AM - 4:00 PM	<b>DELIVERY TIME</b> by 6/24/2024 by 8:00 AM - 8:00 AM
<b>PICK-UP INSTRUCTIONS</b> PU# 224754249. MUST HAVE E TRACK & 5 STRAPS. IN DRIVER HAS TO USE SHIPPER'S STRAPS, \$25/STRAP W BE DEDUCTED FROM RATE CON. SHIPPER DOES NOT LOW REEFERS. DRIVER IS RESPONSIBLE FOR SECURING FR YOU AGREE TO THE TERMS OF THIS RATE CON.	WILL AD
	l

AGREED RATE \$2,500.00

By signing below, you are agreeing to the Terms and Conditions of this Load/Rate Confirmation.

FOR PAYMENT: ALL INVOICES AND BACKUP MUST BE SENT TO AP@SATURNFREIGHT.COM

Carrier Pro#

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### SUPPLEMENT TO THE BILL OF LADING

arder ) Intermediary Address

Bill of

Page 2 of 3 Bill Of Lading Number: 45104307

Pado : 1 of 3 Date : 06/21/2024

Shipment is made up of:	CU	STOMER ORDER		ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)	

30T OH Crane, Standard Forklifts, Lull Forklift Loading dock availability: Dock height doors and drive in doors

Plant Operations

10101 MC 57616 115

Date: 06/21/2024

Pro spiner Quality 9390 Capital Bird

Any special delivery requirements or expectations: Call 24Hrs before delivery

SHIP FROM

All other Lithium materials ship to: PROLIFT 6000 Fulton Ave. Lincoln, NE 68507

James Lamb, Project Manager Cell: (402) 309-3616 jlamb@proliftrigging.com

	CL	STOMER ORDER	RINFORMATION	ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL C
	1	1:070		8811156823
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			Y N	
GRAND TOTAL	9	14270		LTL

Date: 06/21/2024	SUPPLEN	IENT TO TH	Page 2 of 3 Bill Of Lading Number: 45104307		
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Page : 1 of 3 Date : 06/21/2024

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CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
ELN02-000025	9	14270	Y N Y N	8811156823 See Attached Supplement BOL
GRAND TOTAL	9	14270		LTL

SHIP FROM	a the second second second	Bill of Lading Number: 45104307
PQD Capital Plant Operations CPO Power Quality 3380 Capital Blvd.	EFLN PQ1623	
Raleigh NC 27616 US	FOB	(402) 45104307 CARRIER NAME : 122727 TRANSPLACE MEXICO LLC
SHIP TO		Trailer number: saturn
HUNT ELECTRIC APLD ELN02		Seal number(s) :
184 BAER DRIVE HUDSON WI 54016-5885 US	FOB 🖾	SCAC : Pro number : 2162899
ULTIMATE CONSIGNEE		Freight Charges Terms : (freight charges are prepaid
APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436 US		unless marked otherwise) Prepaid _X_ Collect 3rd Party PP1_FOB DESTINATION
THIRD PARTY FREIGHT CHARGES E	BILL TO	Master Bill of Lading with attached
		Emergency Contact 24-Hour Number: 01-760-602-8703 VERISK 3E Contract 2336

#### Shipment is made up of:

\*\* SHIP SATURN FREIGHT \*\*

Please ship Saturn Freight

Samsung Lithium requires split shipment, no exceptions.

Empty battery racks (PN P-103003830) and top hats ship (PN P-103003835/36) to:

HUNT ELECTRIC 484 Baer Drive, Hudson WI 54016

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Jeff Hoit jhoit@huntelec.com 612-271-9188 Matt Koenig mkoenig@huntelec.com 715-716-0935

Site loading and unloading equipment/capabilities:

Where the rate is dependent on value, shippers are required to state follows. The agreed or declared value of the property is specifically s	alled by the shipper to be not exceed	ing	Fee T	Amount: \$ Terms: Collect: □ Prepaid: □ omer check acceptable: □
NOTE Liability Limitation for loss of RECEIVED, subject to individually determined rates or contracts the splicable, otherwise to the rates, classification and rules that have shipper hereby certifies that harble is familiar with all the terms and back thereof, and the set terms and conditions are hereby agreed to	the carrier and an	ipment may be appli etween the carrier and shipper, if a available to the shipper, on request.T	cable	ShipperSignature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly disabled, packaged, marked and labeled, and are in proper condition for transportation socieding to the applicable regulations the DOT. Logg Anderson <sup>(4)</sup> <sup>(4)</sup> <sup>(4)</sup>	Trailer Loaded By Shipper By Driver	Freight Counted By Shipper By Driver/pallets said to By Driver/Pieces	contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 06/21/2024

# SUPPLEMENT TO THE BILL OF LADING Page 2 of 3 Bill Of Lading Number: 45104307

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	CU	STOMER ORDER	RINFORMATION	
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
	ull Forklift	A STREET BOOM AND A STREET AND A		

30T OH Crane, Standard Forklifts, Lull Forklift Loading dock availability:

Dock height doors and drive in doors

Any special delivery requirements or expectations: Call 24Hrs before delivery

All other Lithium materials ship to: PROLIFT 6000 Fulton Ave. Lincoln, NE 68507

James Lamb, Project Manager Cell: (402) 309-3616 jlamb@proliftrigging.com

	CI	JSTOMER ORDE	R INFOR	MATION	
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT		LET/SLIP	ADDITIONAL SHIPPER INFO
ELN02-000025	9	14270	Y	N	8811156823
			Y	N	See Attached Supplement BOL
GRAND TOTAL	9	14270	1		LTL

SHI	FROM	Bill of Lading Number: 45104307
PQD Capital Plant Operations PO Power Quality 380 Capital Blvd. aleigh NC 27616 US	EFLN PQ1623	(402) 45104307
IUNT ELECTRIC	IP TO	CARRIER NAME : 122727 TRANSPLACE MEXICO LLC Trailer number: saturn Seal number(s) :
PLD ELN02 84 BAER DRIVE HUDSON WI 54016-5885 US	FOB 🛛	SCAC : Pro number : 2162899
ULTIMATE APLD ELN-02 LLC 9663 87th Ave SE Ellendale ND 58436 US	CONSIGNEE	Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid _X_ Collect 3rd Party PP1_FOB DESTINATION

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HUNT ELECTRIC 484 Baer Drive, Hudson WI 54016

Jeff Hoit jhoit@huntelec.com 612-271-9188 Matt Koenig mkoenig@huntelec.com 715-716-0935

Site loading and unloading equipment/capabilities:

Bellencon 6-24-24

Prepaid:

NOTE Liability Limitation for loss or	damage in this chi	pmont may b	aner check acceptable:						
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been earbilished by the carrier and are available to the shipper, if applicable, shewneds to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The carrier shall not make delivery of this shipment without payment of freight and at other back thereof, and the set terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.									
classified, packaged, marked and labeled, and are in proper	Trailer Loaded By Shipper By Driver	Freight Counted Dy Shipper By Driver/pallets said to contain By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placents Carrier centilet emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehice. Present described above is received in good order, except as noted.						

Date: 06/21/2024

## SUPPLEMENT TO THE BILL OF LADING Page 3 of 3 Bill Of Lading Number: 45104307

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