



BILL TO: HONEY BEE FREIGHT GROUP LLC 5665 NEW NORTHSIDE DR ATLANTA, GA 30328

INVOICE DATE: 06/03/2025 INVOICE #: B93895 TERMS: NET 30 DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		9404 1/2 Freight Ln, Austin, TX 78719, USA - 6225 Co Rd 44, Vega, TX 79092, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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 Honey Bee Freight Group CARRIER CONFIRMATION

LOAD NUMBER 10491 MUST APPEAR ON YOUR INVOICE

EMAIL: andrew@honeybeefreight.com		Phone: (404) 444-8551	
BOOKED BY Andrew Prater		DATE 06/02/2025	BOL #IMP2501154

CARRIER	RIKI TRANSPORTATION INC MC # 086875 DOT # 3119062	EQUIPMENT REQUIRED: 53' Dry Van BOL #IMP2501154
BOOKED WITH	Steve	CHARGES
PHONE	708-303-5150	\$2000 Line Haul
EMAIL	steve@rtbrz.com	\$2000 TOTAL

CARRIER TERMS AND CONDITIONS CONTINUED: ////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL HONEY BEE TO ACTIVATE PICK UP # ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME. NOTIFY HONEY BEE IMMEDIATELY, 24/7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. HONEY BEE IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY HONEY BEE. ALL LUMPERS AND/OR ACCESSORIAL FEES MUST BE PREAPPROVED BY HONEY BEE THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXClusIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. HONEY BEE DOES NOT ADVANCE FUNDS FOR ANY REASON. LOADS THAT ARE PARTIALED WITH OUR APPROVAL AND SHOWCASED ON THIS RATE CONFIRMATION ARE SUBJECT TO RATE REDUCTION. IF A CARRIER DOUBLE BROKERS, THIS CONTRACT IS NULL AND VOID. THIS MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT. POD MUST BE RECEIVED WITHIN 24 HOURS OR SUBJECT TO RATE REDUCTION.

STOP: 1 of 1

PICK-UP	06/02/2025 11:00 EDT - 19:00 EDT	DELIVER	06/03/2025 07:00 EDT - 02:00 EDT
Air General Inc 9400C Freight L Austin, TX 7871		Hut 8 Infrastructu 3237 CO RD 44 Wildorado, TX 79	
PHONE: -		PHONE: -	
CONTACT: -		CONTACT: -	
PICKUP DESC Driver must print get loaded	RIPTION and bring all pages of the DO to the shipper to	DELIVERY DES Driver can deliver WEIGHT	SCRIPTION r direct by 0200 or 6/3 at 0700-0200 COMMODITY
WEIGHT	COMMODITY	8077	18 Pallets - General Cargo
8077	18 Pallets - General Cargo	SPECIAL INST	RUCTIONS
/ DRIVER MUST DRIVER MUST	RUCTIONS KEEP PAGE 1 OR 2 TO GET SIGNED AS POD ACCEPT AND MAINTAIN MACROPOINT / GET PHOTO OF LOADED FREIGHT / IF RATE D WITH RECEIVER RATE WILL BE CUT IN	-	

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature	P	osition		Date	
Carrier Signature	Steve Tatum	Position	Dispatcher	Date	06/02/2025
	Terrence Curry Junio			04) 825-9950	
Tractor #			Trailer # W97		

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

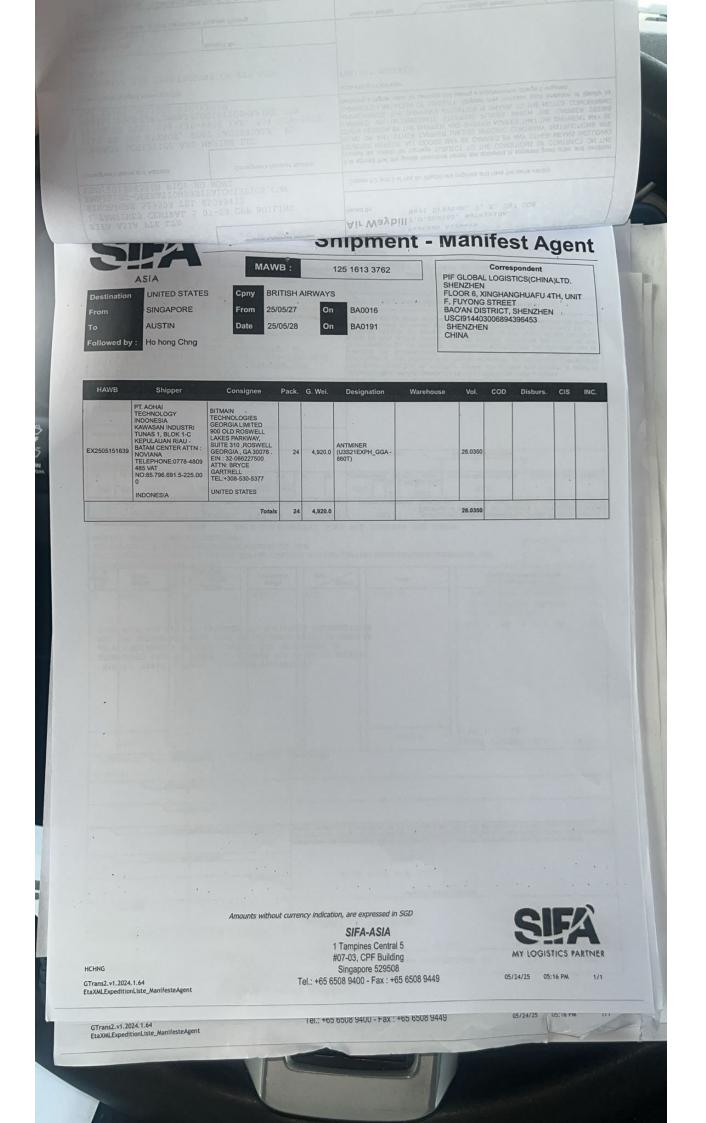
SEND ALL INVOICES and PODS TO: ACCOUNTING@HONEYBEEFREIGHT.COM

	Denvery		IM P2501154
COMPASS LOGISTICS & MARINE LLC	1112 SE Third Avenue Fort Lauderdale, FL 33316 954-526-6672 Imports@CompassLogisticsMarine.com	Delivering Carrier: Riki Transportation File Number: IMP2501154	Date: Jun/02/25 Arrival Date: Jun/01/25
Pickup From: AIR GENERAL, INC 9400C FPEIGHT LANE AUSTN, TX 78719, United States T623	Deliver To: HUT 8 INFRASTRUCTURE LLC 3237 CO FD 44 WILDORADO, TX 79098, United Sates Contact: MAX UTSLER Phone: 5152497492	Master Number: 12516133762 House Number: EV2505151639	Free Time Expiration Date: Jun/02/25 Oustomer Reference: INVBM20250522-9
Carrier: BRITISH AIRWAYS Port of Loading: Singapore, SG Vessel Name:	Right / Voyage: BA191 - May/27/2025 Port of Discharge: Austin, US	Entry Number: 18089743 IT Number:	Bill to Party: Compass Logistics & Marine Final Destination:
	Neces Description 24 Pallets ANTMINER (U3S21EXPH	4 GGA - 860T)	Weight 10,846.74 lb
Pickup Receipt:	1	Delivery Receipt:	
Pickup Receipt: Date: (0.225 PCS PCS Proceiver Name:	24	Date: Receiver Name:	_ PCS
Date: (235 PCS	24 Winght	Date: Receiver Name: Received Sgnature: Time In:	PCS
Date: 6.285 PCS	24 Winght	Date: Receiver Name: Received Sgnature:	Time Out: Total Pieces: 24 Total Weight: 4,920.00 kg 10,846.74 lb
Date: (a. 285 PCS	Dock is available	Date: Receiver Name: Received Sgnature: Time In: Dellvory Hours:	Time Out: Total Pieces: 24 Total Weight: 4,920.00 kg 10,846.74 lb Total CBM: 919.42 ft3
Date: 6.285 PCS	Dock is available	Date: Receiver Name: Received Sgnature: Time In: Delivery Hours: Iable	Time Out: Total Pieces: 24 Total Weight: 4,920.00 kg 10,846.74 lb Total CBM: 919.42 ft3 Y that the above named material are properly classified, of Transportation.

125 SIN 16133	3/62			DUCTION **			125 16133762
Shipper's Name and Address		Shipper's Acco	ount Number	Not Negotiable	British		
SIFA ASIA PTE LI 1 TAMPINES CENTR		CPF BUIL	ING	AIF Waybil Issued By	P.O.Box3 West Dra	865, Waterside, avton, U. K. UB7	OGB
SINGAPORE 529508 EMAIL:SG-OPERATI	TEL 6508941 ONS@SIFALOGI	12		Copies 1,2 and 3 of	this Air Waybill	are originals and have the san	
UEN: 201306570N E Consignee's Name and Address		Consignee's Ac	count Number	It is agreed that the	pods describe	d herein are accepted in app	arent good order and condition
COMPASS LOGISTIC 1112 SE 3RD AVEN 33316,US TEL: 95 EMAIL:IMPORTS@CC TAX ID:82-365150	UE, FORT LAU 64-526-6672 H MPASSLOGIST	JDERDALE, FAX: 954-	-526-6673	REVERSE HEREOF ROAD OR ANY OT GIVEN HEREON BY CARRIED VIA INT APPROPRIATE. THE CARRIER'S LIMITAT	ALL GOODS HER CARRIER THE SHIPPER ERMEDIATE SHIPPER'S TON OF LIAB	MAY BE CARRIED BY ANY R UNLESS SPECIFIC CON I, AND SHIPPER AGREES T STOPPING PLACES WHI ATTENTION IS DRAWN TO	NS OF CONTRACT ON THE Y OTHER MEANS INCLUDING TRARY INSTRUCTIONS ARE HAT THE SHIPMENT MAY BE CH THE CARRIER DEEMS THE NOTICE CONCERNING s such limitation of liability by arge if required.
Issuing Carrier's Agent Name an	(advances)	A REAL PROPERTY.	199 Mar 1990	Accounting Informatio			
SPEEDMARK AIR TR SINGAPORE	ANSPORTATION	N PTE LTI	D	FREIGHT PREP	AID		
Agents's IATA Code	Account	No					
3230035 /0003 Airport of Departure (Addr. of Fir	rst Carrier) and Request	Routing		Reference Number		Optional Shipping Information	/
SINGAPORE							
To By First Carrier B LHR BA 0016	27MAY	To By AUS E	To By	Currency Chas WT SGD PP0 PP0	VAL Other COLL PPO COLL PP	Declared value for carriage NVD	Declared Value for Customs NCV
Airport of Destination	Flight/Date	For carrier	use only Flight/D		nce INSURA	d in accordance with cond	surance and such insurance itions on reverse hereof indical
AUSTIN Handling Information	BA0016		0191 28MA		amount	to be insuranced in figures in t	box marked "Amount of Insurance
NOTIFY PARTY: SAME			LGNMENT DOE	S NOT CONTAIN	DGR CA	RGO	
OCI/SG/SHP/CE/SG-O OCI/SG/SHP/CT/6508 OCI/SG/SHP/IA/10.4	PERATIONS@SIF 9412 OCI/US/C 1.61.107	ALOGISTIC		CNE/MD/COMPAS	BLOGISTIC	SMARINE.COM	SCI
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MARINE LLC

Pickup From: AIR GENERAL, INC 9400C FREIGHT LANE AUSTIN, TX 78719, United States T623

Carrier: BRITISH AIRWAYS Port of Loading:

Singapore, SG Vessel Name:

Reference

954-526-6672 Imports@CompassLogisticsMarine.com

Deliver To: HUT 8 INFRASTRUCTURE LLC 3237 CO RD 44 WILDORADO, TX 79098, United Sates Contact: MAX UTSLER

Right / Voyage: BA191 - May/27/2025 Port of Discharge: Austin, US

Phone: 5152497492

mini mansportation File Number: IMP2501154

Master Number: 12516133762 House Number: EX2505151639

Entry Number: 18089743 IT Number:

JUN/UZ/25 Arrival Date: Jun/01/25

Free Time Expiration Date: Jun/02/25 Oustomer Reference: INVBM20250522-9

Bill to Party: Compass Logistics & Marine Final Destination:

Description

24 Pallets

Pieces

ANTMINER (U3S21 EXPH_GGA - 860T)

Weight 10,846.74 lb

Pickup Receipt: Date: 6.2.2.5 PCS 2.5	Delivery Receipt: Date: 6-3-25 PCS 24 Pallets
Receiver Name: <u>Uenika Winght</u>	Receiver Name: Whole helden
Received Signature:	Received Signature:
Time In: 5400 Time Out. 5500	Time In: 12:00 Time Out: 14:36
Pickup Hours:	Delivery Hours:
TOTALS:	Total Pieces: 24 Total Weight: 4,920.00 kg 10,846.74 lb Total CBM: 919.42 ft3
Special Instructions:	
Sgnature is Required Dock is available	
Liftgate Weekend Delivery is available	
Residential	
It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been described, packaged, marked and labeled and are in proper condition for transportation according to the appl	Instructed in its use. This is to cartify that the above named material are properly classified, licable regulations of the Department of Transportation.

IMPORTANTI

THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENTLY GOOD ORDER AND CONDITION RECEIVED

Prepared by:

William Tamayo

Compass Logistics & Marine LLC

Magaya Cargo System www.magaya.com



	AIRGENERAL
	CARGO DAMAGE REPORT
MAWB#	#125-16133762 HAWB# nla
	PCS TOTAL WEIGHTKG
	R OF PIECES DAMAGED
DESCRI	IPTION OF DAMAGE:
(INCLUDE	THE TYPE OF DAMAGE AND THE TIME AT WHICH DAMAGE WAS FOUND)
Freigh	previous inclement weather.
	· · · · · · · · · · · · · · · · · · ·
	JSE AGENT TO TAKE PICTURES OF DAMAGE & MAWB LABEL
	NAME: Jonihawinght DATE: 6.2.25
***PLACE T HAVE A CO	THE ORIGINAL DAMAGE REPORT IN THE FLIGHT FOLDER, DRIVERS MAY DPY ***