INVOICE

BILL TO:
DT PROJECT AMERICA
6849 PEACHTREE DUNWOODY RD STE 201
ATLANTA, GA 30328

INVOICE DATE: 06/24/2025
INVOICE #: B97549
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		101 Airport Industrial, Southaven, MS 38671 - 2920 Airport Blvd, Houston, TX 77051			
		Freight Income	1	$1,350.00	$1,350.00

TOTAL
$1,350.00

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

PRO # 35183

Rate Confirmation

06/23/25 11:46:47 (EST)

DT PROJECT America

DT PROJECT AMERICA
8395 DUNWOODY PL
BUILDING 5
ATLANTA GA 30350

FROM

ANGELIQUE JONES

ajones@dtproject.us

CARRIER

BRZ
(708) 303-5150 (p)

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver HENRY Cell # (561) 578-3085

Size & Type: 53' VAN **Description:** PALLETS **Miles:** 579
Pieces: 23 **Weight:** 12168

CHARGES		DISPATCH NOTES
LINE HAUL RATE FUEL SURCHARGE	1350.00 .00	53FT AIR RIDE DRY VAN 23 PALLETS - 40 IN X 48 IN X 50 IN 12,168 LBS TOTAL PICK UP # 17418387
TOTAL RATE	1350.00	

PICK 1

SIEMENS INDUSTRY, INC.
101 AIRPORT INDUSTRIAL
SOUTHAVEN MS 38671
Phone/Contact: (662) 253-3337

Appointment 06/23/25
Appt Notes: 7AM TO 6PM FCFS
Ref # SATLD00055217

STOP 1

TAS
2920 AIRPORT BLVD
HOUSTON TX 77051
Phone/Contact: (281) 636-6619 EDGAR

Appointment 06/24/25
Appt Notes: 7AM TO 4PM FCFS
Ref # SATLD00055217

TRAILER MUST BE AIR RIDE, DRIVER MUST ACCEPT MACRO POINT TRACKING
ALL PODS MUST BE SIGNED AND DATED BY SHIPPER AND RECEIVER
DOUBLE BROKERS WILL NOT BE PAID!!!!! MUST HAVE POD WITHIN 24HRS OF DELIVERY
EMAIL ALL PAPERWORK/BILLING INQUIRIES TO DIRECTCARRIERBILLING@DTPROJECT.US

Carrier Signature Steve Tatum Date 06 / 23 / 2025
M D

Send Carrier Bills to the Address Above **PRO #** 35183 **must appear on all Invoices**

Seal [illegible]

SIEMENS

Essential Business

Printed on: 06/23/2025

BILL OF LADING

SHIP FROM

Name: Siemens Industry Inc Org ID:
Address: 101 Airport Industrial Drive
City/State/Zip: Southaven, MS 38671
Contact/Phone: 866-663-7324

Bill of Lading Number: 17418387

Customer P.O.: 4302067032
Declared Value:

SHIP TO

Name: TAS Energy Inc.
Address: 2920 Airport Blvd

City/State/Zip: HOUSTON, TX 77051
Contact/Phone: --
Fr Forwarder Trk #:
Customer Number: 30110714

CARRIER NAME: DTPROJ
DT Projects
Trailer number:
PRO number: 35183

For prepaid shipments, mail freight bill with a copy of this BOL to:
Siemens Industry,Inc
C/O CASS - 1018
P.O. BOX 17604
St. Louis, MO 63178-7604

ULTIMATE CONSIGNEE

Name: GOOGLE LLC MNK9AZ2

Address: 1669 Garrot Avenue
City/State/Zip: Moncks Corner, SC 29641
Country: US
Contact/Phone: 650-623-4000

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid: __X__ Collect: ______ 3rd party: ______

No. of Pckgs	HM*	Description of Articles	Weight	UOM	NMFC #	Class
		Circuit Breakers or Switches, NOI	12168.0	LB	61300	77.5

ISO : 3011005828

UCR #: SI6004018126416
Profit Center : PE12084145
WBS :

Total:	26	12168.0
Includes Packaging weight:		0.0
Measured Weight:		12176.0

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Where the rate is dependent on value, the shippers are required to state specifically in writing the agreed or declared value of the property as follows :
"The agreed or declared value of the property is specifically stated by the shipper to not exceeding
______ per ______"

COD Amount: $______
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall ... without payment of freight and all other lawful charges.

GOODS RECEIVED CONTENTS NOT VERIFIED
MATERIALS SUBJECT TO COUNT AND INSPECTION

______ Shipper

SHIPPER SIGNATURE / DATE
This is to certify that the above mentioned materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 guide book equivalent documentation in the vehicle.

Properly described above is the received in good order, except as noted.

06-24-2025 Alejandro Granados C.