

**IGNITION LOGISTICS GROUP LLC**

Remit Payment To:  
PO BOX 472  
GREENSBURG, IN 47240

INVOICE #  
75407

Terms:  
Net 15 Days

**Bill To:**

HITEC Power Protection Inc  
25707 Southwest Freeway  
ROSENBERG, TX 77471

|                               |                           |
|-------------------------------|---------------------------|
| Invoice # 75407               | Date: 08/11/2022          |
| Ship Date: 08/02/2022         | Delivery Date: 08/09/2022 |
| PO # 1285741                  |                           |
| BOL/PROJECT # 2283331 SKANSKA |                           |

| Pieces | Description                               | Weight | Identifier | Rate | Charges   |
|--------|---|--------|------------|------|-----------|
| 2      | AIR INTAKE BAFFLES<br>PERMIT/ESCORT RCPTS | 6,800  |            |      | 27,000.00 |

Pick Up: COASTLINE POWER  
DELAND, FL 32724

Delivery: 5601 GREAT OAKS PKWY  
SAN JOSE, CA 95119

**Total Invoice Charges: \$27,000.00**



# RULES

(To be printed on white paper)

## UNIFORM STRAIGHT BILL OF LADING

ORIGINAL—NOT NEGOTIABLE

Carrier's Pro No. \_\_\_\_\_  
 Shipper's Bill of Lading No. 20210007-Int2  
 Consignee's Reference/P.O. No. \_\_\_\_\_  
 Carrier's Code (SCAC) \_\_\_\_\_

Name of Carrier Katie Wolfe-Ignition Logistics Group 940-232-7181

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.

From Coastline Power Solutions

Street 1965 Bennett Dr City Deland County Volusia State FL Date 8/2/22 Zip 32724

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Western Digital Technologies Inc

On Collect on Delivery Shipments, the letters "C.O.D." must appear before consignee's name.

Destination Street 5601 Great Oaks Pkwy

City San Jose County \_\_\_\_\_ State CA Zip 95119

Delivering Carrier \_\_\_\_\_

Trailer No. \_\_\_\_\_

Additional Shipment Information Joel Shick 281-202-3660 Hi Tech 285741 reference 2283331 Skanska

Collect on Delivery \$ \_\_\_\_\_ and remit to: \_\_\_\_\_  
 Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ C.O.D. charge Shipper ☐  
 to be paid by Consignee ☐

| Handling Units No. Type | Packages No. Type | HM | Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction) | Weight (Subject to Correction) | Class or Rate Ref. (For Info. Only) | Cube (Optional) |
|-------------------------|-------------------|----|--|--------------------------------|-------------------------------------|-----------------|
| 2                       |                   |    | Enclosure Air Intake Baffle Sections   | 6,800                          |                                     |                 |
|                         |                   |    | CPS Job # 20210007- 9, 7   |                                |                                     |                 |
|                         |                   |    | HiTec Job  |                                |                                     |                 |
|                         |                   |    |  |                                |                                     |                 |
|                         |                   |    |  |                                |                                     |                 |
|                         |                   |    |  |                                |                                     |                 |
|                         |                   |    |  |                                |                                     |                 |
|                         |                   |    |  |                                |                                     |                 |
|                         |                   |    |  |                                |                                     |                 |

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

NOTE (1) Where the rate is dependent on value, 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 be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem en route or at delivery Joel Shick Name \_\_\_\_\_ Fax No. \_\_\_\_\_ Tel. No. 281-202-3660 (for informational purposes only)

Send freight bill to: HiTec Power Protection Company Name \_\_\_\_\_ Rosenberg City \_\_\_\_\_ 25707 SW Fwy Street \_\_\_\_\_ TX State \_\_\_\_\_ 77471 Zip \_\_\_\_\_

Shipper [Signature] Carrier [Signature] Date 8/2/22

|  |  |
|--|--|
| <b>Shipper Certification</b><br>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br>Per _____ Date _____ | <b>Carrier Certification</b><br>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 document in the vehicle.<br>Per _____ Date _____ Package No. _____ |
|--|--|

Only carriers participating in the NMFC at the time transportation occurs may use this publication.  
 For explanation of abbreviations and reference marks, see last page of this Classification. ©ATA 2000





Hitec Power Protection Inc.  
25707 Southwest Freeway  
Rosenberg, TX 77471  
United States

## Purchase order

Ignition Logistics Group LLC  
140 E Jefferson Street  
Franklin, IN 46131

Purchaser : Ms. Alexander  
E-mail :  
Phone :  
Fax :  
Internet : <http://www.hitec-ups.com>

|                |                |              |                   |
|----------------|----------------|--------------|-------------------|
| Purchase Order | : 1285741      | Vendor No.   | : 01116           |
| Order Date     | : 07-28-2022   | Your Contact | :                 |
| Phone          | : 317-562-0937 | E-mail       | :                 |
| Fax            | :              | Reference    | : 2283331 Skanska |

| Line | Part   | Qty   | Gross (USD) | Discount | Total (USD) |
|------|--|-------|-------------|----------|-------------|
| 001  | <b>9911700</b><br>Air intake Baffle shipment to WD - 2 per truck<br><br>DRUPS enclosure shipment to WD<br>Air discharg cupola shipment to WD - 3 per truck<br><br>Air discharge cupola and misc ship loose shipment to WD<br><br>Day tank shipment to WD - 8 tanks per truck<br><br>DRUPS enclosure shipment to WD<br><br>Terms & Conditions:<br>As per Terms and Conditions of Purchase Hitec Power Protection, Inc.<br>' Form PUR-301 Rev D 5-20-2010<br>Shipping Terms:<br><br>Freight Charges:<br>No additions, changes, alterations are valid or will be paid without<br>a change order or additional Purchase order. All changes must be<br>cleared with the PM prior to beginning work.<br><br><br>**Hitec must be contacted 2 weeks prior to equipment shipping**<br>Joel Shick 281-202-3660 | 1 pcs | 320,300.00  |          | 320,300.00  |

The general terms and conditions of Hitec are applicable.

Refer to our purchase order in all future correspondence, packing list and invoices.

Electronic Funds Transfer Information:  
Hitec Power Protection, Inc.  
C/O Whitney Bank, 4265 San Felipe  
Houston, TX 77027  
Wire, EFT/ACH Transfer, ABA # 113000968  
Account # 0750619295, Swift Code: Whitus44  
DUNS: 808375406 / EIN: 76-0395655



Purchase Order : 1285741  
Order Date : 07-28-2022  
Phone : 317-562-0937  
Fax :

Vendor No. : 01116  
Your Contact :  
E-mail :  
Reference : 2283331 Skanska

| Line   | Part          | Qty    | Gross (USD) | Discount | Total (USD) |
|--|---------------|--------|-------------|----------|-------------|
| **Please send all Invoices to<br>US.AccountsPayable@hitec-ups.com<br>Please Reference PO # on All Invoices<br>Price USD 320,300.00 per 1 pcs |               |        |             |          |             |
| Receipt line   | Delivery date | Week   | Pcs         |          |             |
| 1  | 09-08-2022    | 202233 | 1,000       |          |             |

Delivery Address: Western Digital  
5601 Great Oaks  
San Jose, CA 95119

Total amount (excl TAX) in USD 320,300.00

Payment : Net 30 days  
Delivery condition : EXW Incoterms 2010

The general terms and conditions of Hitec are applicable.

Refer to our purchase order in all future correspondence, packing list and invoices.

Electronic Funds Transfer Information:  
Hitec Power Protection, Inc.  
C/O Whitney Bank, 4265 San Felipe  
Houston, TX 77027  
Wire, EFT/ACH Transfer, ABA # 113000968  
Account # 0750619295, Swift Code: Whitus44  
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