

THE FACE OF THIS CHECK CONTAINS A MULTICOLORED BACKGROUND WITH A HIDDEN VOID FEATURE. THIS CHECK IS CLEARED THROUGH POSITIVE PAY.

WILLIAMS & ASSOCIATES, INC.  
HITACHI ENERGY INC.  
FREIGHT PAYMENT ACCOUNT  
405 E. 78TH STREET  
BLOOMINGTON, MN 55420

WELLS FARGO BANK, N.A.  
MINNEAPOLIS, MN  
17-1/910

Date 05/11/2023 Check Number 4580034413  
VOID AFTER 90 DAYS

Amount  
\$\*\*\*\*\*1,659.28

ONE THOUSAND SIX HUNDRED FIFTY NINE AND 28/100 DOLLARS

PAY AVENUE LOGISTICS  
TO THE PO BOX 7410491  
ORDER CHICAGO IL 60674-0491  
OF

*Gilbert C. Williams*

THE BACK OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

⑈4580034413⑈ ⑆091000019⑆ 3489721496⑈

WILLIAMS & ASSOCIATES, INC.  
*Pro Number*      *Bill of Lading*  
70398608-1      CS23033355

HITACHI ENERGY INC.  
*Bill Date*      *Billed*      *Paid*  
03/31/23      1,659.28      1,659.28

AVENUE LOGISTICS  
*Pro Number*      *Bill of Lading*

05/11/2023      Check # 4590034413  
*Bill Date*      *Billed*      *Paid*