

SHIP FROM: Boulder Imaging Inc. 400 Centennial Parkway, Suite 100 Louisville, CO 80027 Contact: Jacob Dorward T: 720-545-0966 E: jdorward@boulderimaging.com				NOTIFY PARTY/CONSIGNEE: EÓLICA FARO DEL SUR SpA HIF Global Julia Garay Guerra N° 469, postal code: 6200000 , Punta Arenas, Chile Primary Contact: Juan Trenkle, Head of Environment Mobile: +56 9 77510134 juan.trenkle@hifglobal.com		SHIP TO: Eólica Faro del Sur Km 40, Route N°9 “Haru Oni Plant” Punta Arenas, Magallanes Region, Chile Primary Contact: Juan Trenkle, Head of Environment Mobile: +56 9 77510134 juan.trenkle@hifglobal.com		
Ship Date	Carrier	Terms	Mode	Main Description	BI Job No.	BI Sales Order	Country of Origin	
9/12/2025	TransPak	DAP-SCL_Chile	LCL OCEAN	HIF-Faro del Sur IdentiFlight System Equipment	27244	27244-1	USA	

Item No.	No. of Pkgs	Pkg Type	Pkg Weight (kg)	Description	Schedule B Code	Qty	UOM	Unit Value (USD)	Total Value (USD)
PL27244-1-01	1 of 3	CRATE	378	P/N - 105938 Assy, IdentiFlight Control Cabinet, Configured, 230VAC, 55Ah, v5.1 Serial Number: 1558 ECCN: NLR / EAR99	8471.41.0150	1	each	\$32,000.00	\$32,000.00
PL27244-1-02	2 of 3	PALLET	175	P/N - 105638 Job Box - Heavy Duty Storage Chest/Site Vault ECCN: NLR / EAR99	8205.10.0000	1	each	\$6,200.00	\$6,200.00
PL27244-1-03	3 of 3	CRATE	142	P/N - 105676 Assy, IdentiFlight v5.1 Imaging Head, Packaged Serial Number: 1559 ECCN: NLR / EAR99	9015.40.0000	1	each	\$135,000.00	\$135,000.00

Shipping Totals	Total Packages		Total Weight (kg)
	3	PIECES	695kg
Value of Shipment (USD) (Customs)			\$173,200.00

Shipping:	
Subtotal:	\$173,200.00
Repair Cost:	
Discount ():	
Total Commercial Invoice Value (USD):	\$173,200.00

Declaration Statement: I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above. Items originated in the USA.	
Reason for Export:	Lease of IdentiFlight System

NOTE:
All materials should be inspected to ensure correct quantities have been delivered and all materials are in good condition.
After inspection and documentation, the packing list must be signed and returned to the IDI main office within 5 working days.
Please notify your supervisor immediately if materials are found to be damaged, defective, or missing as well as note the damage on the packing list.