Commercial Invoice

CINV27299-1

Invoice Date: 6/17/2026

SHIP FROM:	NOTIFY PARTY (IF DIFFERENT THAN SHIP TO):	SHIP TO:
Boulder Imaging Inc. 400 Centennial Parkway, Suite 100 Louisville, CO 80027 Contact: Jacob Dorward T: 720-545-0966 E: jacob.dorward@boulderimaging.com		WILD CATTLE HILL PTY LTD (A wholly owned subsidiary of Atmos Renewables) Cattle Hill Wind Farm 198 Macclesfield Road Waddamana, TAS 7030 Contact for VAT/Clearance Processing: Name: Transways Logistics Phone: 03 9933 3900 Address: 6 International Square, Suite 3 Tullamarine, VIC 3043 Email: N/A ABN: ABN (Wild Cattle Hill): 61 610 777 369

Ship Date	Carrier	Terms	Mode	Main Description	BI Job No.	Sales Order #	Country of Origin
6/16/2026	Aeronet	Ex-Works BI Dock	Ocean	IdentiFlight Imaging Heads, Control Cabinets	27299	27299-1	USA

Item No.	No. of Pkgs	Pkg Type	Pkg Weight (kg)	Description	Schedule B Code	Qty	UOM	Unit Value (USD)	Total Value (USD)
PL27299-1-01	9	CRATES	125	P/N - 106249 Assy, IdentiFlight v5.2 Imaging Head, Packaged **Serial Numbers: 1607, 1608, 1610, 1611, 1614, 1615, 1618, 1619, 1620** ECCN: NLR/EAR99	9015.40.0000	1	each	USD 79,852.00	USD 718,668.00
PL27299-1-02	9	PALLETS	270	P/N - 105938 Assy, Identiflight Control Cabinet, Configured, 230VAC, 55Ah with core charge credit **Serial Numbers: 1634, 1635, 1636, 1637, 1638, 1640, 1641, 1642, 1643** ECCN: NLR/EAR99	8471.41.0150	1	each	USD 11,000.00	USD 99,000.00
PL27299-1-03	1	CRATE	200	P/N - 106015 Kit, Cal Target, Standard, 2 Pack ECCN: NLR/EAR99	9015.80.2000	9	each	USD 1,074.00	USD 19,332.00

Loaded into 40FT-HC Container

	Total Packages		Total Weight (kg)
Shipping Totals	19	CRATES/ PALLETS	3755
Value of Shipment (Customs)			USD 837,000.00

Shipping & Handling	
Subtotal	USD 837,000.00
Discount ():	
Total Commercial Invoice Value:	USD 837,000.00

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: Sale of Goods

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 BI 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.