

Commercial Invoice

CINV27299-3

Invoice Date:

27-May-2026

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 (IF DIFFERENT THAN SHIP TO):	SHIP TO: WILD CATTLE HILL PTY LTD (A wholly owned subsidiary of Atmos Renewables) Cattle Hill Wind Farm 198 Macclesfield Road Waddamana, TAS 7030 <u>Contact for VAT/Clearance Processing:</u> 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
TBD	TBD	Ex-Works	Ocean	IdentiFlight Job Box	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)
PL27299-3-01	1	PALLET	175	P/N - 105638 Job Box - Heavy Duty Storage Chest/Site Vault ECCN: NLR/EAR99	8205.10.0000	1	each	USD 6,515.00	USD 6,515.00

Shipping Totals	Total Packages	Total Weight (kg)
	1 Pallet	175
Value of Shipment (Customs)	USD 6,515.00	

Shipping & Handling	
Subtotal	USD 6,515.00
Discount (I):	
Total Commercial Invoice Value:	USD 6,515.00

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.