

Commercial Invoice
CINV27299-2

Invoice Date:

5/27/2026

SHIP FROM: Boulder Imaging Inc. 400 Centennial Parkway, Suite 100 Louisville, CO 80027 Contact: Jacob Dorward T: 720-545-0966 E: jacob.dorward@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	
6/17/2026	Aeronet	Ex-Works BI Dock	Ocean	IdentiFlight Imaging Heads, Control Cabinets, Spare Parts	27299	27299-1/2	USA	

Item No.	No. of Pkgs	Pkg Type	Pkg Weight (kg)	Description	Schedule B Code	Qty	UOM	Unit Value (USD)	Total Value (USD)
PL27299-2-01	8	CRATE	125	P/N - 106249 Assy, IdentiFlight v5.2 Imaging Head, Packaged Serial Number: 1609, 1612, 1613, 1616, 1617, 1621, 1622, 1623 ECCN: NLR/EAR99	9015.40.0000	1	each	USD 79,852.00	USD 638,816.00
PL27299-2-02	8	PALLET	270	P/N - 105938 Assy, Identiflight Control Cabinet, Configured, 230VAC, 55Ah with core charge credit Serial Numbers: 1632, 1633, 1639, 1644, 1645, 1646, 1647, 1648 ECCN: NLR/EAR99	8471.41.0150	1	each	USD 11,000.00	USD 88,000.00
PL27299-2-03	1	CRATE	125	P/N - 106249 Assy, IdentiFlight v5.2 Imaging Head, Packaged (SPARE) Serial Number: 1626 ECCN: NLR/EAR99	9015.40.0000	1	each	USD 97,012.00	USD 97,012.00
PL27299-2-04	1	CRATE	200	P/N - 106015 Kit, Cal Target, Standard, 2 Pack ECCN: NLR/EAR99	9015.80.2000	8	each	USD 1,074.00	USD 17,184.00
PL27299-2-05	2	CRATE	200	P/N - SPARE PARTS PALLET (SPARE) 104037 BS, 230V, MX68, Gaylord 106159 Assy, Stereo Imager Sub-System, v5.2 105925 Assy, PTU Sub-System, v5.X 105606 Inspector Computer, K804 w/ Windows and Mil license 104041 Firewall, MX68, Configured 105683 Assy, HAT PCBA 106253 Assy, WFOV Switch, 80m SFP+ Transceiver 105860 Cable, PTU Power & I/O 105686 Assy, WFOV Camera Enclosure, Edmunds 103580 C13 to C14 Modem/Firewall/Switch(s)/Display to UPS/PDU Power cables 3ft 105706 Cable Hanger, v5, 16m for 6.3m Tower	9015.80.2000	1	each	USD 168,451.00	USD 168,451.00

Loaded into 1 - 40FT-HC Container

	Total Packages	Total Weight (kg)
Shipping Totals	20 CRATES/ PALLETS	3885
Value of Shipment (Customs)		USD 1,009,463.00

Shipping & Handling
Subtotal USD 1,009,463.00

Discount ():
Total Commercial Invoice Value: USD 1,009,463.00

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.