

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



Francis Energy, LLC: Sierra Grande Travel Center – Des Moines EVNM-0027 Project, NM-VW-20-18

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Sierra Grande Travel Center – Des Moines EVNM-0027
Beneficiary's Project ID:	NM-VW-20-18
Funding Request No.	<i>(sequential)</i> 049
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Other (specify): Click or tap here to enter text.
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): Francis Energy, LLC
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 9. Light Duty Zero Emission Vehicle Supply Equipment
Action Type <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO _x) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO _x from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the State, and promoting visibility improvement within New Mexico. Implementation of diesel NO _x reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO _x , focusing on the most cost-effective vehicles that maximize emission reductions.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): A publicly accessible electric vehicle charging station consisting of two (2) 150kW DC fast charging stations located on commercial property housing a convenience store, travel stop, restaurant, with other amenities nearby in the town of Des Moines. Site has direct access to HWY 64/87 and NM 325 serving North-Eastern New Mexico. Lodging, restaurants, tourism attractions, and national forest and White Sands National Park are nearby.
Estimate of Anticipated NO_x Reductions (5.2.3): N/A
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.
Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

The New Mexico Environment Department has created a public website, <https://www.env.nm.gov/vw-settlement/> for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.

Describe any cost share requirement to be placed on each NO_x source proposed to be mitigated (5.2.8):

The total project cost is Two Hundred Seventy Thousand, Two Hundred Forty-Five dollars, and Ninety cents (\$270,245.90). Trust funding will provide the requested Sixty-Seven Thousand, Five Hundred Sixty-One dollars and Forty-Eight cents (\$67,561.48), approximately 25% of the final total project cost for the purchase and installation of the charging equipment. The remaining Two Hundred Two Thousand, Six Hundred Eighty-Four dollars and Forty-Two cents (\$202,684.42) constitute Francis Energy's cost share.

Describe how the Beneficiary complied with Subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in Subparagraph 4.2.8.

If applicable, describe how the mitigation action will mitigate the impacts of NO_x emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):

Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including air pollution emissions associated with on-road vehicles. The service area for this project is within the village of Des Moines, located in Union County. The minority population in this area is 38%, and the low-income population is 36%. The completion of this project is an essential step towards reducing regional air pollution levels, improving human health and addressing environmental inequality.

ATTACHMENTS

(CHECK BOX IF ATTACHED)

- | | | |
|-------------------------------------|--------------|--|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction. |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation |
| <input checked="" type="checkbox"/> | Attachment D | Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26). |
| <input type="checkbox"/> | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| <input type="checkbox"/> | Attachment F | Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). |

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary the State of New Mexico, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 11/4/2024



Eric Peters
Control Strategies Manager, Air Quality Bureau

New Mexico Environment Department

For

State of New Mexico
[BENEFICIARY]

ATTACHMENT B
PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7/15/2019
Pre-application meetings with applicants	7/15/2019 through 1/9/2020
Project Sponsor Submits Proposal to Lead Agency	1/9/2020
Lead Agency Provides Written Approval of Project Sponsor's Proposal	6/8/2020
Project agreements signed.	10/2/2020
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	10/2/2020
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q3 2024
Trustee Allocates Share of State Funds for Approved Project	Q3 2024
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q4 2020
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	Q4 2020
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	Q4 2024
Project Installations(s) – Start	3/18/2024
Project Installations(s) – Complete	8/26/2024
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	10/11/2024
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q4 2024
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q4 2024
Lead Agency Reports Project Completion	Q4 2024

PROJECT BUDGET

Period of Performance: 10/2/2020-8/26/2024				
Budget Category	Total Approved Budget	Share of Total Budget Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$270,245.90	\$67,561.48	\$202,684.42	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$270,245.90	\$67,561.48	\$202,684.42	\$0
Percentage	100%	25%	75%	0%

¹ Subject to Appendix D-2 15% administrative cap.

ATTACHMENT C
DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION
ACTION IMPLEMENTATION

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, www.env.nm.gov/vw-settlement/. NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. NMED is subject to the *Open Meetings Act*, which provides the statutory guidelines for conducting public meetings and the *Inspection of Public Records Act*, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. The NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30-day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

ATTACHMENT D
DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS
FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)

See attached invoices.



Neal Butt
525 Camino De Los Marquez Suite 18
Santa Fe, NM 87505
neal.butt@env.nm.gov

RE: Reimbursement request Sierra Grande Travel Center Des Moines, NM under NM-VW-20-18 Project Agreement.

Dear Mr. Butt:

Pursuant to Article 9 of the above-referenced agreement Francis Energy LLC (Francis) hereby submits its request for reimbursement for its allowable costs incurred in completing the work described in the project scope. Per Article 1 to the agreement NMED authorizes reimbursement of 25% but not to exceed \$77,221.25 to Francis. Francis has completed the project, and I have attached invoices and photos of proof of the project's completion. Francis is requesting reimbursement of \$67,561.48. Please advise if NMED requires any further documentation to support this request and we will arrange to provide the requested support.

Sincerely,

Megan Charles

Megan Charles
Chief of Staff
Francis Energy, LLC

Francis Energy, LLC

Invoice

15 E 5th St, Ste 821
Tulsa, Oklahoma
74103

Date	Invoice #
10/11/2024	OEV-00269-2

Due Date	Terms
11/10/2024	Net30

Bill To
New Mexico Department of Environmental Quality

Description		Amount
VW EV Charging Installation for OEV-00269 Sierra Grande Travel Ctr NM		
Total cost =		
\$270,245.90		
25% reimbursable (Maximum \$77,221.25) =		
\$67,561.48		\$ 67,561.48
Start Date: 3/18/2024 / Completion Date: 8/26/2024		
E-mail	accounting@francisenergy.com	Total \$67,561.48
Phone #	918-236-5008	www.francisenergy.com

Invoices and Payment
OEV-00269 Sierra Grande Travel Ctr Des Moines, NM

Vendor	Invoice Date	Invoice #	Account Descr.	Memo	Total Cost	VW Share 25%	ARPA Share 75%	Inv. Attached
Tulsa Land Survey	2/2/2023	5247	CIP: SUBCONTRACTOR		7,850.00	1,962.50	5,887.50	x
Excellence Engineering	4/16/2023	FE041623-854	CIP: SUBCONTRACTOR		2,400.00	600.00	1,800.00	x
Power Electronics	8/21/2023	802310892	CIP: MATERIALS	Extended Warranty	9,400.00	2,350.00	7,050.00	x
Power Electronics	9/30/2022	802210851	CIP: CHARGERS	15% Charger Invoice	14,771.33	3,692.83	11,078.49	x
Power Electronics	12/30/2022	802211258	CIP: CHARGERS	85% Charger Invoice	83,704.18	20,926.04	62,778.13	x
Crane	10/31/2022	ISIORD221001341	CIP: CHARGERS	Charger Shipping	214.46	53.62	160.85	x
Crane	11/8/2022	ISIORD221100712	CIP: CHARGERS	Charger Shipping	515.72	128.93	386.79	x
Crane	12/30/2022	ISIORD221201626	CIP: CHARGERS	Charger Shipping	58.14	14.54	43.61	x
Crane	12/30/2022	ISIORD221201627	CIP: CHARGERS	Charger Shipping	54.50	13.63	40.88	x
Southwestern Electric	7/1/2024	I0001633	CIP: UTILITY UPGRADE		30,772.21	7,693.05	23,079.16	x
Design Ready	12/15/2022	456911	CIP: MATERIALS		5,729.72	1,432.43	4,297.29	x
Priority 1	10/13/2023	10499208	CIP: SUBCONTRACTOR		1,413.33	353.33	1,060.00	x
P&M Signs, Inc.	11/29/2023	9172	CIP: SUBCONTRACTOR		5,586.83	1,396.71	4,190.12	x
Build A Sign	8/21/2023	600317699	CIP: MATERIALS		88.82	22.21	66.62	x
Build A Sign	8/30/2023	600317699	CIP: MATERIALS		152.81	38.20	114.61	x
M&M Inn	6/12/2024	CC	CIP: TRAVEL		68.25	17.06	51.19	x
Sierra Grande NM	6/12/2024	CC	CIP: TRAVEL		75.00	18.75	56.25	x
Loves #0733	6/13/2024	CC	CIP: TRAVEL		31.35	7.84	23.51	x
Loves #0253	6/13/2024	CC	CIP: TRAVEL		97.97	24.49	73.48	x
Loves #0733	6/13/2024	CC	CIP: TRAVEL		83.01	20.75	62.26	x
Sierra Grade NM	6/12/2024	CC	CIP: TRAVEL		21.32	5.33	15.99	x
Hutchs 123	6/10/2024	CC	CIP: TRAVEL		53.00	13.25	39.75	x
QuikTrip	6/10/2024	CC	CIP: TRAVEL		59.47	14.87	44.60	x
Quality Inn	6/13/2024	CC	CIP: TRAVEL		132.05	33.01	99.04	x
Crossroads 87	6/13/2024	CC	CIP: TRAVEL		66.44	16.61	49.83	x
Quality Inn	6/13/2024	CC	CIP: TRAVEL		137.72	34.43	103.29	x
Loves 253	6/13/2024	CC	CIP: TRAVEL		69.48	17.37	52.11	x
QuikTrip	6/10/2024	CC	CIP: TRAVEL		76.91	19.23	57.68	x
Chevron Cross County	6/10/2024	CC	CIP: TRAVEL		84.36	21.09	63.27	x
Loves #022	6/10/2024	CC	CIP: TRAVEL		9.09	2.27	6.82	x
Sierra Grande Restaurant	6/10/2024	CC	CIP: TRAVEL		75.00	18.75	56.25	x
Tractor Supply	6/10/2024	CC	CIP: MATERIALS		31.95	7.99	23.96	x
Loves #733	6/11/2024	CC	CIP: TRAVEL		60.02	15.01	45.02	x
BTU #1053	6/11/2024	CC	CIP: MATERIALS		394.41	98.60	295.81	x
Floyd's Rental Center	6/11/2024	CC	CIP: EQUIPMENT RENTALS		1,254.49	313.62	940.87	x
Floyd's Rental Center	6/13/2024	CC	CIP: EQUIPMENT RENTALS		(627.24)	(156.81)	(470.43)	x
Sierra Grande Restaurant	6/10/2024	CC	CIP: TRAVEL		82.48	20.62	61.86	x
QuikTrip #00056	6/10/2024	CC	CIP: TRAVEL		54.60	13.65	40.95	x
M&M Inn	6/10/2024	CC	CIP: TRAVEL		147.88	36.97	110.91	x
Comfort Inn	6/10/2024	CC	CIP: TRAVEL		141.55	35.39	106.16	x
Loves #047	6/12/2024	CC	CIP: TRAVEL		66.79	16.70	50.09	x
M&M Inn	6/12/2024	CC	CIP: TRAVEL		147.88	36.97	110.91	x
Kum N Go	7/3/2024	CC	CIP: TRAVEL		66.43	16.61	49.82	x
Sierra Grande	7/3/2024	CC	CIP: TRAVEL		39.78	9.95	29.84	x
Best Western Plus	7/3/2024	CC	CIP: TRAVEL		181.43	45.36	136.07	x
Richards True Value	8/8/2024	CC	CIP: MATERIALS		10.01	2.50	7.51	x

Loves #022	8/9/2024 CC	CIP: TRAVEL	41.56	10.39	31.17	x
Kum N Go 880	8/9/2024 CC	CIP: TRAVEL	69.94	17.49	52.46	x
Quality Inn	8/9/2024 CC	CIP: TRAVEL	149.98	37.50	112.49	x
Shell	8/26/2024 CC	CIP: TRAVEL	41.05	10.26	30.79	x
Sierra Grande NM	8/26/2024 CC	CIP: TRAVEL	79.10	19.78	59.33	x
Southwestern Electric	5/22/2024 CC	CIP: UTILITY UPGRADE	150.00	37.50	112.50	x
Emassy Suites	8/23/2024 CC	CIP: TRAVEL	205.85	51.46	154.39	x
Double Tree By Hilton	8/31/2024 CC	CIP: TRAVEL	547.97	136.99	410.98	x
Home 2 Home	8/28/2024 CC	CIP: TRAVEL	153.53	38.38	115.15	x
Francis Construction Labor	OE00269 FEC-IC	Francis Energy Management LLC - Labor Billing	88,650.00	22,162.50	66,487.50	
FRE O&M	OE00269 FRE-O&M	Networking and Call Center Servies	14,252.00	3,563.00	10,689.00	

Build-A-Sign Breakdown:

Invoice 600317699: \$70.41 X 2 = \$140.82 X 8.517% (Tax) = \$11.99 + \$140.82 = **\$152.81**

Invoice 600317699: \$81.85 X 1 = \$81.85 X 8.517% (Tax) = \$6.97 + \$81.85 = **\$88.82**

Totals	270,245.90	67,561.48	202,684.43
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Potential Reward amount	77,221.25	125,000.00
Difference	(9,659.77)	77,684.43
Y/N for total reward amount	No	Yes

Actual Reward amount	192,561.48	\$ 67,561.48	\$ 125,000.00
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NM Dept >>

DoEQ

DoT

Charger Amounts
PO # 071522002

OEV-00269 Sierra Grande Travel Ctr NM

Charger Amounts	Power Elec_Invoices			Comments
	802210851 @15%	802211258 @85%		
Charger (150s)	\$44,700.00	6,705.00	37,995.00	tax charged @ 8.25%
sales tax	\$3,687.75	553.16	3,134.59	
commissioning	\$850.00	127.50	722.50	
	\$49,237.75	7,385.66	41,852.09	
Total for 2	\$98,475.50	14,771.33	83,704.18	\$0.00

shipping	Total for 2	Total for 1	Total Invoice \$
Crane invoices			
ISIORD221001341	\$214.46	\$107.23	\$2,144.55
ISIORD221100712	\$515.72	\$257.86	\$5,157.18
ISIORD221201626	\$58.14	\$29.07	\$581.43
ISIORD221201627	\$54.50	\$27.25	\$545.00
shipping total for 2	\$842.82	\$421.41	\$8,428.16

Power Elec Inv. 802310892	2 units	1 unit
4th Year Extended Warranty	\$4,700.00	\$2,350.00
5th Year Extended Warranty	\$4,700.00	\$2,350.00
	\$9,400.00	

Confirmed that the PO used for purchases of this project is 71522002 - Below shows the 3-year warranty included in the price

Power Electronics											New Purchase 8/21/23	
Serial Number	Type	Voltage	Size (kW)	Model	Payment Hardware	Warranty Length	Purchase Price	PO #	Assigned Project	Date Received	Extended Warranty 4th Year	Extended Warranty 5th Year
31614045	NB 150	480/277V	150 kW	NB150SU0000000004	RFID Only	3-Year	\$44,700.00	71522002	OEV-00269	11/8/2022	\$2,350.00	\$2,350.00
31614046	NB 150	480/277V	150 kW	NB150SU0000000004	RFID Only	3-Year	\$44,700.00	71522002	OEV-00269	11/8/2022	\$2,350.00	\$2,350.00

CJ TRAMMEL

[9186374257](#)

Best Western Rewards #

*****6834

Hotel Information

Best Western Plus Raton Hotel

473 Clayton Road

([575](#)) [445-8501](#)

Raton, New Mexico [87740-2344](#)

United States

STAY OVERVIEW

1

Night

1

Room

1

Guest

Confirmation Number:

[583520352](#)

Check-In:

[07/02/2024](#)

Check-Out:

[07/03/2024](#)

Room Number:

215

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
07/02/2024	LODGERS TAX	JONG		8.01	
07/02/2024	RATE DISCOUNT REV	JONG	BW - DISCOUNT	17.80	
07/02/2024	ROOM CHRG REVENUE	JONG		177.99	
07/02/2024	SALES TAX	JONG		13.23	
07/03/2024	PAYMENT AMEX	JONG	1185 - 872073		(181.43)
				BALANCE	0.00

THANK YOU FOR SHOPPING AT
BTU #1053
(505) 425-9329

06/11/24 7:30AM 18CG 8185 SALE

6TP 25 EA \$7.99 EA
6' T-POST 1.33 W/CLIP \$199.75
726955 5 RL \$32.99 RL
4X50 ORNG GUARDIAN FENCE \$164.95

SUB-TOTAL:\$ 364.70 TAX: \$ 29.71
TOTAL: \$ 394.41
BC AMT: \$ 394.41

BK CARD#: XXXXXXXXXXXX7920
MID:*****9889 TID:***5691
AUTH: 801103 AMT: \$ 394.41
Host reference #:267722 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :0029
AC : E85563CB943D5234
TxnID/ValCode: 896428

Bank card USD\$ 394.41



==>> JRNL# C67722
CUST NO: *18

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

ACCT: CASH CUSTOMER BTU



Expense Report

Report Name : August Expense Report

Employee Name : Burton, Josh

Employee ID : Josh Burton

Report Header

Report ID : E1FB634B15FA47CDB378

Receipts Received : Yes

Report Date : 08/31/2023

Approval Status : Approved & In Accounting Review

Payment Status : Not Paid

Currency : US, Dollar

Comment : Clagg, Jennifer (09/11/2023):
please add these and re-submit
8/30/2023 BUILDASIGN.COM
AUSTIN TX JOSHUA BURTON
2,168.13 8/30/2023 THE HOME
DEPOT TULSA OK JOSHUA
BURTON 943.66

Materials

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	Customer:Project	Department
08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$2,168.13	Fast Stop - Elephant Butte	Construction
• 08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$304.80	Allsup's Alamogordo	Construction
		NM		American Express		Fast Stop -	

•	08/30/2023	Materials	Signage for Sites	BUILD A SIGN	Business Card	\$163.86	Elephant Butte	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$304.27	Allsup's Hobbs	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$152.81	Sierra Grande Travel Ctr (Des Moines)	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$305.62	Chisum Travel Ctr (San Jon)	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$152.81	Allsup's # 2258 - Ft Sumner	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$158.14	Allsup's Tucumari	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$152.98	Allsup's # 102160 - Roswell (W 2nd)	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$320.87	Allsup's Vaughn	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$152.98	Allsup's Artesia	Construction
	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business Card	\$893.83	Fast Stop - Elephant Butte	Construction
•	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business Card	\$89.38	Fast Stop - Elephant Butte	Construction
•	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business Card	\$89.38	Allsup's Alamogordo	Construction
•	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business Card	\$89.38	Allsup's Hobbs	Construction
•	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business Card	\$88.82	Sierra Grande Travel Ctr (Des Moines)	Construction
•	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business	\$89.38	Chisum Travel Ctr (San Jon)	Construction

Order# 600317699
<https://www.builtasign.com>
Date: Wednesday, August 30, 2023

Billing Information:

Name: Joshua Burton
Phone: 9186445113
Address: 15 E 5th St
Address 2: STE 821
Tulsa, Oklahoma 74103
United States

Payment method: Checkout with Credit Card

Shipping Information:

Name: Joshua Burton
Phone: 9186445113
Address: 1660 N Mingo Rd
Address 2: STE A
Tulsa, Oklahoma 74116
United States

Shipping method: Rush
Get it by: 9/6/2023

Product(s)

Name	Price	Qty	Total
18" x 12" (Holes for Parking Signs) Reflective Aluminum (.080) 6' U-Channel Post - Green Baked Enamel (With Mounting Hardware)	\$70.41	5	\$352.05
18" x 12" (Holes for Parking Signs) Reflective Aluminum (.080) 6' U-Channel Post - Green Baked Enamel (With Mounting Hardware)	\$70.41	8	\$563.28
18" x 12" (Holes for Parking Signs) Reflective Aluminum (.080) 6' U-Channel Post - Green Baked Enamel (With Mounting Hardware)	\$69.85	10	\$698.50
18" x 12" (Holes for Parking Signs) Reflective Aluminum (.080) 6' U-Channel Post - Green Baked Enamel (With Mounting Hardware)	\$75.57	2	\$151.14
18" x 12" (Holes for Parking Signs) Reflective Aluminum (.080) 6' U-Channel Post - Green Baked Enamel (With Mounting Hardware)	\$75.57	2	\$151.14
18" x 12" (Holes for Parking Signs) Reflective Aluminum (.080) 6' U-Channel Post - Green Baked Enamel (With Mounting Hardware)	\$81.85	1	\$81.85

Sub-total: \$1,997.96

Shipping: \$0.00

Tax: \$170.17

Order total: \$2,168.13



Expense Report

Report Name : August Expense Report

Employee Name : Burton, Josh

Employee ID : Josh Burton

Report Header

Report ID : E1FB634B15FA47CDB378

Receipts Received : Yes

Report Date : 08/31/2023

Approval Status : Approved & In Accounting Review

Payment Status : Not Paid

Currency : US, Dollar

Comment : Clagg, Jennifer (09/11/2023):
please add these and re-submit
8/30/2023 BUILDASIGN.COM
AUSTIN TX JOSHUA BURTON
2,168.13 8/30/2023 THE HOME
DEPOT TULSA OK JOSHUA
BURTON 943.66

Materials

Transaction Date	Expense Type	Business Purpose	Vendor Description	Payment Type	Amount	Customer:Project	Department
08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$2,168.13	Fast Stop - Elephant Butte	Construction
• 08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$304.80	Allsup's Alamogordo	Construction
		NM		American Express		Fast Stop -	

•	08/30/2023	Materials	Signage for Sites	BUILD A SIGN	Business Card	\$163.86	Elephant Butte	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$304.27	Allsup's Hobbs	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$152.81	Sierra Grande Travel Ctr (Des Moines)	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$305.62	Chisum Travel Ctr (San Jon)	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$152.81	Allsup's # 2258 - Ft Sumner	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$158.14	Allsup's Tucumari	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$152.98	Allsup's # 102160 - Roswell (W 2nd)	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$320.87	Allsup's Vaughn	Construction
•	08/30/2023	Materials	NM Signage for Sites	BUILD A SIGN	American Express Business Card	\$152.98	Allsup's Artesia	Construction
	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business Card	\$893.83	Fast Stop - Elephant Butte	Construction
•	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business Card	\$89.38	Fast Stop - Elephant Butte	Construction
•	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business Card	\$89.38	Allsup's Alamogordo	Construction
•	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business Card	\$89.38	Allsup's Hobbs	Construction
•	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business Card	\$89.38	Sierra Grande Travel Ctr (Des Moines)	Construction
•	08/21/2023	Materials	Material for Project	BUILD A SIGN	American Express Business Card	\$89.38	Chisum Travel Ctr (San Jon)	Construction

Order# 600317699
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Tulsa, Oklahoma 74116
United States

Shipping method: Rush
Get it by: 9/6/2023

Product(s)

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Sub-total: \$1,997.96

Shipping: \$0.00

Tax: \$170.17

Order total: \$2,168.13

WELCOME
TO CHEVRON
CROSS COUNTRY BARN
301 E OKLAHOMA
WHEELER TX
79096

DATE 6/10/24 12:29
TRAN#9010088
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: DIESEL 2
GALLONS: 25.885
PRICE/G: \$3.259
FUEL SALE \$84.36
CREDIT \$84.36

ENTRY: Insert
VISA Acct: 7920
Term ID: 21
AUTH: 00-210133
ZIP ENTERED
Batch: 07
Seq: 013
INVOICE: 122501
EMV STAN#: 049917105
89
APP NAME:
VISA CREDIT
AID: A0000000031010
APP CRYPTOGRAM:
ARQC 25B7A9A4D88F7A5
0

Tell us about
your visit for a
chance to win
a gas gift card!
Gasfeedback.com
THANK YOU
HAVE A NICE DAY



Comfort Inn Las Vegas New
Mexico (NM035)
2500 N. Grand Ave.
Las Vegas, NM 87701
(505) 425-1100
NM035@stayatchoice.com

TRAMMEL, CHRISTOPHER
1703 N. BIRCH
OWASSO, OK 74055

Account: 933016321
Date: 6/11/24
Room: 235 LGMS
Arrival Date: 6/10/24
Departure Date: 6/11/24
Check In Time: 6/10/24 6:56 PM
Check Out Time:
Rewards Program ID: GP-CXT425713
You were checked in by: gm
You were checked out by:
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/10/24	American Express		(141.55)
6/10/24	Room Charge	XXXXXXXXXXXX1185 #235 TRAMMEL, CHRISTOPHER	125.10
6/10/24	State Tax		10.19
6/10/24	Occupancy Tax		6.26
Folio Summary 6/10/24 - 6/10/24			
	Room Charge		125.10
	Occupancy Tax		6.26
	State Tax		10.19
	American Express		(141.55)
Balance Due:			0.00

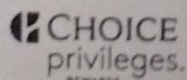
This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Would you review us on TripAdvisor? Our guests often tell us how helpful it is to read past guests' comments before booking their own visits. And we're always eager to hear what you liked and how we might improve.

http://www.tripadvisor.com/UserReview-g47088-d92884-m15678-Comfort_Inn-Las_Vegas_New_Mexico.html

Thanks again, and we hope you'll choose Comfort Inn the next time you're in Las Vegas New Mexico.

X_____



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Crane Worldwide Logistics LLC

10700 Seymour Ave. Suite A
Franklin Park, IL zip cod 60131
USA

Tel/Fax 6304779100 /

INVOICE

Francis Solar LLC
1924 E 6th St
Tulsa, OK
Attn: Grant Harper

Date : 12/30/2022 Page : 1 / 1
Invoice No. : ISIORD221201627 /
Credit Term : D30 Customer ID:FRAN192ORD
Due Date : 01/29/2023
Job No. : DSI2211ORD01395
BL / AWB No. : ZIMUVLC10135329
MBL/MAWB No. : ZIMUVLC10135329
Job Date : 11/30/2022

Account No : C2184102

Shipper : POWER ELECTRONICS ESPANA

Consignee : Francis Energy
1924 E 6th St
Tulsa, OK

Flight/Vessel : CSL MANHATTAN/19W
Place of Receipt : VALENCIA
Port of Loading : VALENCIA
Port of Discharge : HOUSTON
Destination : HOUSTON
Delivery : HOUSTON
Commodity :
Service Level : Customs Brokerage

ETD/ETA : 12/09/2022
Packages : 2 Package(s)
C.Wgt/M3/KT : 0.000 CBM
Weight : 1106.000 LB
Container : 1 X 40HC; GAOU6440965
Reference :

Description	Rate	Quantity	Tax	Amount
Delivery	545.000	1.000 40HC		545.00
Total - US Dollar:FIVE HUNDRED AND FORTY FIVE DOLLARSONLY			USD	545.00


Remarks:

Prepared By: Jennifer Tednes

Mail to:Crane Worldwide,P.O.Box844174, Dallas,TX 75284-4174;ACH to:Bank of America, Dallas, TX.; Routing/Transit/ABA No. 111000025;Beneficiary:Crane Worldwide;A/C No. 586007076603

Wire:ABA No.026009593;Swift No.BOF AUS3N

EURO payments:Beneficiary: Crane Worldwide Logistics LLC ; IBAN: GB17 BOFA 1650 5048 1100 19 ; Bank name: Bank of America N.A.; Bank Location: London, UK; Swift No.BOFAGB22

SHIPPER POWER ELECTRONICS ESPAÑA S.L. RDA. DEL CAMP D'AVIACIÓ , 4 46160 LLÍRIA ESPAÑA		<div>B/L Nº: 13.605</div> <div>ES</div>	
CONSIGNEE FRANCIS ENERGY LLC 15 E 5TH ST, STE 821 TULSA, OK 74103 - USA HONE: 918-236-1791		<div>OCEAN BILL OF</div> <div>EXPRESS BL</div> <div></div>	
NOTIFY CINDY LARSEN, LCB 1500 RANKIN ROAD HOUSTON TX 77073 - USA M: +1 281-755-9816 CINDY.LARSEN@CRANEWW.COM			
PRECARRIAGE BY PLACE OF RECEIPT			
VESSEL CSL MANHATTAN		STRIPPING, HANDLING AND DOCUMENTATION FEES AT PORT OF DESTINATION FOR ACCOUNT OF EACH CONSIGNEE AS PER AGENTS TARIFF.	
PORT OF DISCHARGE HOUSTON			
PORT OF LOADING VALENCIA			
PLACE OF DELIVERY			

Marks and Numbers Seal Number	Number and Kind of Packages	Description of goods	Gross weight	Measurement
GAOU6440965 40' HC S/045057	2 PACKAGES	LCL S.T.C.: ELECTRICAL MACHINERY HS CODE 850440	1.106,00kg	6,479 cbm
LCL/LCL	Total: 2 PACKAGES	FREIGHT PREPAID	Total:1.106,00 Kg	Total: 6,479 m³

* Applicable only when document used as a Through Bill of Lading. FREIGHT TO BE PAID, DISCOUNTLESS NON RETURNABLE SHIP AND / OR CARGO LOST OR NOT LOST	SHIPPED on board in apparent good order and condition, weight, measure, marks, numbers, quality, contents, and value unknown, for carriage to the Port of Discharge or so near thereunto as the Vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid Port unto Consignees or their Assigns, they paying freight as indicated to the left plus other charges incurred in accordance with the provisions contained in this Bill of Lading. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof the Master of the said Vessel has signed the number of original Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.
According to the declaration of the shipper	

Freight amount / Importe del flete CFR HOUSTON	Freight payable at ORIGIN	Place and date of issue VALENCIA 07/11/2022
Cargo insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> covered according to attached policy	Number of original Bs/L 0/ZERO	Stamp and Signature ADUANAS, LOGIST., TTE. E INTERM. EN UNID. DE SERV, S.A. AS CARRIER
For delivery of goods please apply to: ALTIVS USA CORP		

1.DEFINITIONS
"Carrier" means "Altius S.A. (Aduanas Logistica Transportes e Intermediación en Unidades de Comercio S.A.), Muelle Reparaciones Bouzas S/N, 36208, Vigo (Pontevedra) Spain".
"Carriage" means the whole or any part of the operations and services undertaken by Carrier in respect of the Goods covered by this bill of lading whether by water, land or air.
"Charges" includes freight, deadfreight, demurrage and all expenses and money obligations incurred or payable in accordance with the applicable tariff or this bill of lading.
"COGSA" means the U.S. Carriage of Goods by Sea Act.
"Container" includes any open or closed container, van, trailer, flatbed, flatrack, transportable tank or any similar receptacle whatsoever used to consolidate the Goods and any connected equipment.
"Goods" means the cargo, in whole or part, received from the shipper and any Container not supplied by or on behalf of Carrier.
"Hague Rules" means the International Convention for the Unification of Certain Rules relating to Bills of Lading of 1924 including the Visby Amendment and the 1979 Protocol.
"Hamburg Rules" means the UN-Convention on the Carriage of Goods by Sea of 1978.
"Merchant" includes the shipper, consignee, receiver, holder of this bill of lading, or any person owning or entitled to possession of the Goods or of this bill of lading, and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to Carrier for the payment of all Charges, and for the performance of the obligations of any of them under this bill of lading.
"Subcontractor" includes the owners, managers, charterers, slot or space charterers, and operators al any Vessel (other than Carrier): underlying or substitute carriers; stevedores and terminal operators; and any direct or indirect servant, agent or subcontractor (including their own subcontractors), or any other party employed by or on behalf of Carrier, or whose services or equipment have been used to perform this contract whether in contractual privity with Carrier or not.
"Vessel" means the ocean vessel named on the face side hereof, and any substitute vessel, feedership, barge or other means of conveyance by water used for the Carriage.
2.CARRIER'S TARIFF(S)
All terms and conditions of Carrier's applicable tariff(s), including but not limited to those pertaining to demurrage and detention are incorporated herein. Copies of the tariff(s) or relevant provisions thereof are obtainable from Carrier or the applicable regulatory body on request. In the event of a conflict between the terms and conditions of such tariff(s) and this bill of lading, the bill of lading shall prevail.
3.CHARGES
3.1Charges shall be deemed earned on acceptance of Goods or Containers or other packages for shipment by Carrier and shall be paid by Merchant in full, without any offset, counterclaim or deduction, Goods and/or Vessel or other conveyance lost or not lost and shall be non-returnable in any event.
3.2Merchant shall remain responsible for all Charges, regardless whether the bill of lading be marked, in words or symbols, "Prepaid" or "Collect".
3.3n case of non-payment of Charges or any other amount(s) due under this contract, Carrier is entitled to pursue the relevant amount(s) against Merchant or Goods and Merchant shall also be liable for interest on any overdue amount(s) as well as Carrier's reasonable attorney's fees and expenses incurred in collecting any amount(s) due.
3.4In arranging for any services with respect to Goods, Carrier shall be considered Merchant's agent for all purposes. Charges and any payment of Charges to parties other than Carrier shall not, in any event, be considered payment to Carrier.
3.5Charges for cold treatment are for administration only and do not impose any responsibility on Carrier for completion of cold treatment as per the applicable regulations.
4.CARRIER'S RESPONSIBILITY
4.1Except as otherwise noted herein, Carrier shall be responsible for loss of or damage to Goods under the following circumstances only:
(a)PORT-TO-PORT SHIPMENT
(1)When Goods have been lost or damaged from the time of loading on the Vessel until the time of discharge from the Vessel, Carrier's responsibility is governed by Spanish law making the Hague-Rules compulsorily applicable. However, if the bill of lading covers a shipment to or from the USA, COGSA governs Carrier's responsibility and shall apply during the time from loading the Goods on the Vessel until discharge as well as during all times before loading and after discharge of the Goods from the Vessel.
(2)Carrier shall not be responsible for any fault of its personnel and of the Vessel's crew in cases of damage or loss caused by fire or explosion on board the Vessel ("Fire"), or caused by the navigation or management of the Vessel save for damage or loss caused when executing measures which were predominantly taken in the interest of the Goods ("Error in Navigation").
(3)Carrier shall not be responsible for any fault of other persons involved in the navigation or management of the Vessel, in particular, a pilot on board of the Vessel or the Crew of a tug boat assisting the Vessel, in cases of damage or loss caused by the navigation or the management of the Vessel, except for damage or loss caused, when executing measures, which were predominantly taken in the interest of the Goods ("Error in Navigation").
(4)Carrier is not deemed to have custody of the Goods before loading and after discharge, and Carrier is not responsible for acts or omissions of a terminal operator to which the Goods were submitted either by Carrier or by Merchant.
(b)MULTIMODAL TRANSPORT
(1)If it is established that loss or damage to Goods occurred during the port-to-port leg,Carrier's responsibility is governed by clause 4. 1(a) and if it is established that loss or damage to Goods occurred during any other leg, the law applicable to such leg of transport shall apply except that if the bill of lading covers a shipment to or from the USA, in which case COGSA shall apply for all legs of transport. If the law thus applicable is not compulsory Carrier's liability shall never exceed 2 Special Drawing Rights ("SDR") per kilo of gross weight of Goods lost or damaged.
(2)If it is not established during which leg of transport loss of or damage to Goods has occurred, Carrier's liability shall be determined in accordance with Spanish law, except for shipments to or from the USA in which case COGSA shall apply, unless otherwise provided for herein, in no event shall the liability of Carrier exceed 2 SDR per kilo of gross weight of Goods lost or damaged.
4.2LIMITATION OF LIABILITY
(a)In no event shall Carrier's liability under or in connection with this bill of lading exceed 2 SDR per kilo of the gross weight of the Goods lost or damaged, except that if COGSA applies, in which case liability shall not exceed US\$ 500 per package or per customary freight unit, as the case may be.
(b)The limitations of liability provided herein apply unless the nature and value of the Goods have been declared by Merchant prior to shipment and inserted in the box "Declared value" and extra freight paid if required. In no event shall the limitation amount exceed the declared value and nothing herein shall be construed as a waiver of limitation.
(c)The terms and conditions in Carrier's tariff(s) and herein (including the limitation of liability of US\$ 500 per package or per customary freight unit and law and jurisdiction clauses in this bill of lading) shall apply to all multimodal shipments originating in the USA unless Merchant selects full value Carmack liability coverage under 49 U.S.C. § 11706 by notifying Carrier at the time of booking the Goods and prepaying a negotiated Carmack freight rate obtained from Carrier.
4.3MISCELLANEOUS PROVISIONS
(a)Delay: Carrier does not undertake that Goods or any documents relating thereto will arrive at a particular time at the Port of Discharge or at the Place of Delivery and Carrier shall not under any circumstances whatsoever be liable for any direct, indirect or consequential loss or damage caused by delay, unless such delay was caused by Carrier, its servants or agents with the intention to cause damage or recklessly or with knowledge that such damage would probably result. If Carrier nevertheless shall be held legally liable for any loss or damage caused by delay, such liability shall in no event exceed 3 (three) times the freight paid.
(b)Except as provided herein, under no circumstances shall Carrier be liable for any indirect or consequential loss or damage or for any loss of profit or business from any cause whatsoever, unless such loss or damage was caused by Carrier, its servants or agents with the intention to cause damage, or recklessly or with knowledge that such damage would probably result.
(c)The liberties, rights, defenses, immunities, exemptions, limitations of and exonerations from liability of whatsoever nature, provided in this bill of lading, or under statute, shall apply in any action or proceeding against Carrier whether founded in contract, tort, bailment or otherwise.
(d)Carrier shall, notwithstanding any legislation is applicable hereunder, be entitled to the benefit of Sections 30501 through 30511, Title 46, U.S. Code as may be amended as if the same were expressly set out herein, including but not limited to the Limitation of Liability Act and Fire Statute.
(e)Carrier shall have no liability whatsoever arising out of or in connection with the acts of any person (not employed or instructed by Carrier) who unlawfully, by the use of force or threats of any kind, damages, ceases, or exercises control over the Goods, over any Subcontractor or over any means of transportation or storage of the Goods.
5.SUBCONTRACTING
(a)Carrier shall be entitled to sub-contract on any terms the whole or any part of the Carriage, loading, unloading, storing, warehousing or other handling whatsoever as well as any and all duties whatsoever undertaken by it in relation to the Goods or Containers or in performance of this contract.
(b)No Subcontractor shall in any circumstances be under any liability whatsoever to Merchant for any loss, damage or delay whether arising or resulting directly or indirectly from any act, neglect or default on the Subcontractor's part, and Merchant undertakes that no claim or allegation, whether in contract, bailment, tort, or otherwise, shall be made against any Subcontractor seeking to impose any liability whatsoever in connection with this contract. If any such claim or allegation should nevertheless be made, Merchant will indemnify Carrier against all consequences thereof.
(c)Without prejudice to the foregoing, every liberty, exemption, limitation of and exonerations from liability, condition, right, defense and immunity contained herein or available to Carrier including the right to enforce any law or jurisdiction provision contained herein shall also be available to and extend to every Subcontractor and Vessel which shall be entitled to enforce same against Merchant.
6.METHODS OF PERFORMANCE/LIBERTIES
6.1Carrier may at any time and without notice:
(a)Use any means of transport (water, land and/or air) or storage whatsoever to accomplish the total or any part of the Carriage.
(b)Transship or carry on another Vessel or conveyance or by any other means of transport than that named on the reverse side thereof.
(c)Proceed by any route, place or port, in its discretion, at any speed and in any order, and omit, proceed to or stay at any place or port whatsoever, whether scheduled or not.
(d)Sail with or without pilots.
(e)Terminate the transportation and discharge Goods or Containers and require Merchant to take delivery. Upon Merchant's failure to do so, Carrier can take any measures including devanning, selling, disposing or storing the Goods at risk and expense of Merchant and Goods.
(f)Open any Container to inspect the contents, and if it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, Carrier may terminate the transportation and/or incur any reasonable additional expenses to continue Carriage at Merchants risk and expense.
(g)Carry livestock, explosives, munitions, warlike stores, dangerous or hazardous Goods or lawful Goods of any and all kinds.

(h)Dry dock or stop at any unscheduled port for bunkers, repairs or for any purpose whatsoever.
(i)Comply with any orders, directions or recommendations given by any government or authority; and/or
(j)Take any other steps or precautions as may appear reasonable to Carrier under the circumstances.
6.2The liberties set out in 6.1 above may be invoked for any purpose whatsoever and shall not be deemed to be an unreasonable deviation. Notwithstanding, Carrier shall be entitled to full Charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and Carrier shall have a lien on the Goods for same.
7.DECK CARGO
Goods, whether containerized or not, may be carried on or under deck without notice to Merchant and at Carrier's sole option, and Merchant expressly agrees that: (i) Containers carried on deck are considered for all legal purposes to be stowed under deck; (ii) Carrier shall not be required to note, mark or stamp on the bill of lading any statement of such on deck Carriage; (iii) Carriage of Goods on deck not in Container(s) is solely at Merchants risk; (iv) Carrier is not responsible for any expense, loss, damage or delay to the Goods resulting from Carriage on deck; (v) Carriage of Goods on deck is subject to all terms and conditions of this bill of lading.
8.DELIVERY
8.1Neither Carrier nor any Subcontractors are obliged to inform Merchant or Notify Party of Vessel's estimated or actual date or time of arrival, and if given, such information shall be considered gratuitous.
8.2Merchant shall take delivery of the Goods within the time provided in Carrier's applicable Tariff(s). If Merchant fails to do so, Carrier may without notice take any reasonable measure at Merchant's sole risk and expense, including devanning, selling, disposing, or storing the Goods. Such measures shall constitute due delivery hereunder and all liability whatsoever of Carrier in respect of the Goods shall cease.
8.3After discharge of the Goods, Carrier shall not be responsible for any claims, loss, liability, penalties, damage, delay, fines, attorney fees, costs and/or expenses: (i) arising out of the Goods being in the custody of Customs or other authority and/ or (ii) in the event the Goods are improperly released or delivered by Customs or other authority to a third party without the consent of Carrier.
9.NOTICE OF CLAIM AND TIME TO SUE
If notice of loss, damage or claim is not given at time of discharge/removal of Goods by Merchant or, if not then apparent, within 3 (three) consecutive days thereafter, a presumption of discharge/delivery in good order shall arise. In any event, Carrier shall be discharged from all liability whatsoever in respect of the Goods, including any claims for indemnity or contribution, unless suit is brought within 1 (one) year after their delivery or the date when they should have been delivered, provided however that if a shorter period for commencement of suit applies under applicable law, any liability whatsoever of Carrier shall cease unless suit is brought within such shorter period.
10.CARRIER'S LIEN
Carrier shall have a lien on Goods and any Charges and documents relating thereto for all sums due under this contract or any other contract or undertaking to which Merchant was party or otherwise involved, which lien shall also extend to General Average contributions, salvage and cost of recovering such sums, inclusive of attorney fees, and shall survive delivery. Such lien may be enforced by Carrier by public or private sale at expense of and without notice to Merchant.
11.MERCHANT'S RESPONSIBILITY
11.1Merchant warrants that in agreeing to the terms and conditions hereof, he is, or has the authority of, the person owning or entitled to the possession of the Goods and this bill of lading. Merchant further warrants that: (i) the particulars relating to the Goods as set out on the reverse hereof have been checked and that such particulars, and any other particulars furnished by or on behalf of Merchant are adequate and correct, and (ii) it has complied with all statutes, ordinances, regulations and requirements of whatsoever nature relative to the Goods, Containers or other packages, its/their documentation or in any other way relating thereto.
11.2Merchant acknowledges that carriage of bullion, precious metals or minerals, diamonds, precious or semi-precious stones or coinage, artworks, antiques, jewellery or rare or precious artefacts, documents of value including but not limited to currency notes, bonds, bearer documents, negotiable instruments, bank drafts, checks, or payment orders, is subject to particular provisions furnished with the booking of the Goods and Carrier's written approval prior to shipment.
11.3When a Container is stuffed by or on behalf of Merchant, such Container shall be deemed shipped as "Shipper's weight, load, stow, count and seal" and Carrier shall not be liable for loss of or damage to the Goods caused by the: (i) manner in which Container has been stuffed; (ii) unsuitability of Goods for Carriage in Containers, or (iii) Merchant's failure to seal the Container at the commencement of Carriage. Merchant agrees Carrier has no reasonable means of checking quantity, weight, condition, identity or existence of contents or manner in which Goods are stuffed, stowed and secured within Container or breakbulk cargo is packaged, or that same is accurate or proper.
11.4When a Container is supplied by Carrier and has been stuffed by or on behalf of Merchant, Carrier shall not be liable for loss of or damage to the Goods caused by the unsuitability or defective condition of the Container, which would have been apparent upon reasonable inspection by Merchant at or prior to time Container was stuffed.
11.5In absence of a written request to the contrary, Carrier is not under an obligation to provide a Container of any particular type or quality.
11.6When any Container is owned or leased by Carrier, Merchant shall be liable, at tariff rates, for any delay beyond time allowed for the use of such Container, and for any loss, damage or expense incurred by Carrier as a result of failure to return the Container to Carrier in sound condition and state of cleanliness as when received, even if a condition caused by Goods does not then manifest itself and/or results in loss damage or expense at a subsequent time. Payment therefor is due upon presentation of written cost estimates.
11.7Carrier is committed to the concept of supply chain security. Merchant ensures the sealing of all packed Containers immediately after stuffing is completed and before placing them at Carrier's disposal for all destinations. Only high security seals must be used. All seals must meet the specifications for high security seals issued by the International Organization for Standardization under ISO/PAS 17712 and any subsequent amendment or new definition thereof.
11.8When a Container is supplied by Merchant, Merchant warrants that: (i) the Container complies with CSC, ISO standards and all applicable rules and regulations established by IMO or other competent authorities or bodies, and (ii) the Container(s) meet or exceed applicable stacking weight and racking test load minimums.
11.9Merchant shall be liable for and shall indemnify, defend and hold Carrier harmless against all claims, loss, liability, penalties, damage, delay, fines, attorney fees, costs, and/or expenses arising from any failure of Merchant to comply with the above- mentioned obligations or otherwise provided in this bill of lading or in any way related to the Goods or Container or which results from the acts or omissions of Merchant, its agents or servants or third parties for whom Merchant, its agents or servants are responsible.
12.DANGEROUS OR HAZARDOUS GOODS
12.1No Goods which are or may become dangerous, hazardous, flammable, explosive, noxious or damaging (including radioactive material), or which are or may become liable to damage any person or property whatsoever, regardless of whether such Goods are listed in any international or national code, convention, listing or table, shall be tendered to Carrier for Carriage without its express consent in writing and without distinctly marking the Goods and the Container or other covering on the outside so as to indicate the nature and character of any such Goods and so as to comply with any applicable laws, regulations or requirements. If any such Goods are delivered to Carrier without such written consent and marking, or if in the opinion of Carrier the Goods are or are liable to become of a dangerous, hazardous, flammable, explosive, noxious or damaging nature, the same may at any time or place be unloaded, destroyed, disposed of, abandoned or rendered harmless without compensation to Merchant.
12.2Merchant undertakes that such Goods are packed in a manner adequate to withstand the risk of Carriage having regard to their nature and in compliance with all laws, regulations or requirements which may be applicable to the Goods or Carriage including IMDG Code, ADA, RID, and CFR.
12.3Merchant shall indemnify and defend Carrier against all claims, loss, liability, damage, delay, fines, attorney fees, costs, and/or expenses arising from or related to the Carriage of such Goods and/or breach of any of the warranties and obligations provided herein whether or not Merchant was aware of the nature of such Goods.
13.REEFER CONTAINERS
Containers with temperature- or atmosphere-controlled apparatus will not be furnished unless expressly contracted for in writing at time of booking and, when furnished, may entail increased Charges. In absence of an express request, it shall be conclusively presumed that use of a dry Container is appropriate for the Goods. Merchant must provide Carrier with desired set-temperature when delivering Containers to Carrier. Carrier shall not be responsible for: (i) the functioning of temperature- or atmosphere-controlled Containers not supplied by Carrier or related companies or (ii) the consequences of the Goods. When placed in any Container, being at a higher temperature than that required for the Carriage (hot stuffing). Merchant acknowledges that temperature - or atmosphere-controlled Containers are not designed to freeze down cargo which has not been presented for stuffing at or below its designated carrying temperature or to monitor and control humidity levels, albeit a setting facility exists, in that humidity is influenced by many external factors and Carrier does not guarantee the maintenance of any intended level of humidity inside any Container. Merchant acknowledges that Goods, which require refrigeration, ventilation or other specialized attention, were not verified by Carrier, when received, as being at the carrying temperature, humidity level or other condition designated by Merchant.
14.BOTH-TO-BLAME COLLISION CLAUSE
The Both-to-Blame Collision Clause published by the Baltic and International Maritime Council and obtainable from Carrier or its agents upon request is hereby incorporated herein.
15.GENERAL AVERAGE
15.1General Average shall be adjusted, stated and settled according to York-Antwerp Rules 1994. Merchant shall give such cash deposit or other security as Carrier may deem sufficient to cover estimated General Average contribution of Goods before delivery as Carrier requires or, if not so required, within 3 (three) months of delivery of Goods, whether or not at the time of delivery Merchant had notice of Carrier's lien. Carrier shall be under no obligation to exercise any lien for General Average contribution due from Merchant(s).
15.2Cargo's contribution in General Average shall be paid even when such Average is result of fault, neglect or error of the Master, pilot, officers, or crew. The New Jason Clause published by the Baltic and International Maritime Council and obtainable from Carrier or its agents upon request is hereby incorporated herein.
16.LAW AND JURISDICTION
This Bill of Lading shall be governed by and construed in accordance with English law and any dispute arising out of or in connection with this contract shall be determined by Arbitration in London. The arbitration shall be conducted in accordance with the London Maritime Arbitrators Association (LMAA) Terms.
17.NON-WAIVER AND SEVERABILITY
17.1No servant or agent of Carrier shall have the power to waive or vary any of the terms hereof unless such waiver or variation is in writing and is specifically authorized or ratified in writing by an officer or director of Carrier having actual authority to bind Carrier to such waiver or variation.
17.2Nothing herein shall operate to deprive Carrier of any statutory protection or defense, immunity, exemption, limitation of or exonerations from liability contained in applicable laws.
17.3The terms and conditions of this bill of lading (including those of the applicable tariff(s)) are separable, and if any part or term is held invalid, such holding shall not affect the validity or enforceability of any other part or term hereof.

Invoice

Invoice information

Customer's code:

Francis Energy, LLC /
1924 E 6th St / Tulsa
OK 74104

Order reference: STOCK PO-013122002 STANDALONE,
Origin of goods: Spain **HS Code:** 8504 40 9090
HS Code: 8504 40 9570 ELECTRIC INVERTERS
8504 90 9690 INDUCTOR PARTS

Invoice issued by: Power Electronics USA
Issuing CIF: 463219523

Comments

Invoice number:

USA22/069

Invoice date:

03.11.2022

Notify:

Cindy Larsen, LCB
Import Brokerage Manager
1500 Rankin Road | Houston, TX 77073
M: +1 281-755-9816
cindy.larsen@craneww.com

Consignee:

FRANCIS ENERGY, LLC
15 E 5TH ST, STE 821
TULSA, OK 74103 - USA
PH: 918-236-1791
FAX 918-491-4587

Pos	Reference	Product Description	Quantity	Price USD	Amount USD
10	NB150SU0000000004	NB 150 STANDALONE UL 300A CCS1+CHA SPB	2.00 PC	44.700,00	89.400,00

(31614047, 31614050)

Corresponding to delivery note 80672965

Subtotal: 89.400,00

Subtotal USD	Tax base USD	VAT USD 0.00 %	Total USD
89.400,00	89.400,00	0.00	89.400,00

Terms of sale

Incoterms: FCA Liria, Valencia, Spain
Payment:
Pay terms: As per Agreement
Guarantee:
Commissioning:

ENTRY/IMMEDIATE DELIVERY

Crane Worldwide Logistics LLC
1500 Rankin Road
Houston, TX 77073
281-869-5179 Fax: 281-443-0909

19 CFR 142.3, 142.16, 142.22, 142.24

Form Approved
OMB No. 1651-0024
Exp. 08-31-2018

1. ARRIVAL DATE 120622		2. ELECTED ENTRY DATE		3. ENTRY TYPE CODE/NAME 01		4. ENTRY NUMBER CWL-5669875-7	
5. PORT 5301		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 5669875			
		8. CONSIGNEE NUMBER 47-537012800				9. IMPORTER NUMBER 47-537012800	
10. ULTIMATE CONSIGNEE NAME FRANCIS ENERGY, LLC 15 E 5TH STREET SUITE 821 TULSA, OK 74103				11. IMPORTER OF RECORD NAME FRANCIS ENERGY, LLC 15 E 5TH STREET SUITE 821 TULSA, OK 74103			
12. CARRIER NAME ZIMU		13. VOYAGE/FLIGHT/TRIP 19W		14. LOCATION OF GOODS-CODE(S)/NAME(S) S903 WORLD TRADE DISTRIBUTION, INC.			
15. VESSEL CODE/NAME CSL MANHATTAN							
16. U.S. PORT OF UNLADING 5301		17. MANIFEST NUMBER		18. G.O. NUMBER		19. TOTAL VALUE 89,400	
20. DESCRIPTION OF MERCHANDISE ELECTRICAL MACHINERY							
21. IT/BL/AWB CODE M	22. IT/BL/AWB NO. ZIMU VLC10135329	23. MANIFEST QUANTITY		24. H.S. NUMBER 8504.40.9580	25. COUNTRY OF ORIGIN IT	26. MANUFACTURER NO. ESPOWELE4VAL	
H	IFSN 1259428	2 PKGS					

27. CERTIFICATION

I hereby make application for entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT

X Crane Worldwide Logistics, LLC

PHONE NO.

281-869-5179

DATE

10/28/22

29. BROKER OR OTHER GOVT. AGENCY USE

Req. Exam at:
Transfer By:

Entry Bond [] Carrier Bond []
CHL Bond [] CFS Bond []

28. CBP USE ONLY

☐ OTHER AGENCY ACTION REQUIRED, NAMELY:

☐ CBP EXAMINATION REQUIRED

☐ ENTRY REJECTED, BECAUSE:

DELIVERY AUTHORIZED:	SIGNATURE	DATE
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Electronic Entry Release Notification.
I certify proper release for this cargo has been received from U.S. Customs. Date: 12/05/22

Cindy Parzer

Crane Worldwide Logistics LLC
1500 Rankin Road
Houston, TX 77073
281-869-5179
Cindy Larsen
cindy.larsen@craneww.com

Cargo Release Results

Entry Summary: CWL-5669875-7
Importer: FRANCIS ENERGY, LLC
Trailer No:
Broker Ref. No: 5669875
Cust. Ref. No:
Port of Entry: 5301

ZIMU VLC10135329
IFSN 1259428 00000002PKG
[12/05/22 15:57] 94: BILL DEPARTED
[12/05/22 15:57] 98: RELEASED, Release Date Update: 12/05/22 - Selectivity Processing Date

Received: Mon, 12/05/22 4:11 PM EST

*All Times are Eastern Standard Time

Master Bill	House Bill	1C
ZIMU VLC10135329	IFSN 1259428	1C Entered



ENTRY SUMMARY

1. Filer Code/Entry Number CWL-5669875-7	2. Entry Type 01 ABI/A	3. Summary Date 12/16/22 GEZ	4. Surety Number 036	5. Bond Type 8	6. Port Code 5301	7. Entry Date 12/05/22
8. Importing Carrier CSL MANHATTAN	9. Mode of Transport 10	10. Country of Origin IT			11. Import Date 12/06/22	
12. B/L or AWB Number ZIMU VLC10135329, 1259428	13. Manufacturer ID ESPOWELE4VAL		14. Exporting Country ES			15. Export Date 11/07/22
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 47094		20. U.S. Port of Unlading 5301	
21. Location of Goods/G.O. Number S903 Voyage: 19W	22. Consignee Number 47-537012800		23. Importer Number 47-537012800		24. Reference Number	
25. Ultimate Consignee Name (Last, First, M.I.) and Address FRANCIS ENERGY, LLC Street: 15 E 5TH STREET SUITE 821 Destination: OK City: TULSA State: OK Zip: 74103			26. Importer of Record Name (Last, First, M.I.) and Address FRANCIS ENERGY, LLC Street: 15 E 5TH STREET SUITE 821 City: TULSA State: OK Zip: 74103			
27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and IR Tax Dollars Cents
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			
001	2 PKGS STATIC CONVERTERS, OTHER 8504.40.9580 1,106 KG 2.00 NO 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			\$89,400 C \$600 N	FREE 0.3464% 0.1250%	\$0.00 \$309.68 \$111.75
	Totals for Invoice USA22-069 Invoice Value 89,400.00 USD			+/- MMV	Exchange 1.00000	Entered Value 89,400.00 USD
Other Fee Summary (for Block 39) 499 - MPF \$309.68 501 - HMF \$111.75						
35. Total Entered Value \$ 89,400 Total Other Fees \$ 421.43			CBP USE ONLY		TOTALS	
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.			A. LIQ CODE		B. Ascertained Duty	37. Duty \$0.00
			REASON CODE		C. Ascertained Tax	38. Tax
			D. Ascertained Other		39. Other \$421.43	
			D. Ascertained Total		40. Total \$421.43	
41. Declarant Name (Last, First, M.I.) Title Crane Worldwide Logistics, LLC			Signature Cindy Parzer		Date 10/28/22	
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number Crane Worldwide Logistics LLC 1500 Rankin Road Houston, TX 77073 281-869-5179			43. Broker/Importer File Number 5669875			



Crane Worldwide Logistics LLC

10700 Seymour Ave. Suite A
Franklin Park, IL zip cod 60131
USA

Tel/Fax 6304779100 /

INVOICE

Francis Solar LLC
1924 E 6th St
Tulsa, OK
Attn: Grant Harper

Date : 10/31/2022 Page : 1 / 1
Invoice No. : ISIORD221001341 /
Credit Term : D10 Customer ID:FRAN192ORD
Due Date : 11/10/2022
Job No. : DSI2210ORD01333
BL / AWB No. : 2000000385
MBL/MAWB No. : 2000000385
Job Date : 10/28/2022

Account No : C2184102

Shipper : POWER ELECTRONICS ESPANA

Consignee : Francis Energy
1924 E 6th St
Tulsa, OK

Flight/Vessel : LONDON EXPRESS/04W39
Place of Receipt : VALENCIA
Port of Loading : VALENCIA
Port of Discharge : HOUSTON
Destination : CHICAGO
Delivery : HOUSTON
Commodity :
Service Level : Customs Brokerage

ETD/ETA : 11/04/2022
Packages : 18 Package(s)
C.Wgt/M3/KT : 0.000 CBM
Weight : 9252.000 LB
Container : 1 X 40;
Reference :

Description	Rate	Quantity	Tax	Amount
Customs Bond	600.000	1.000 SHP		600.00
Customs Clearance/Entry Fee	125.000	1.000 SHP		125.00
Customs MPF Charges	575.350	1.000 SHP		575.35
Customs HMF Charges	844.200	1.000 SHP		844.20

Total - US Dollar:TWO THOUSAND ONE HUNDRED FORTY FOUR DOLLARS AND FIFTY FIVE CENTSONLY USD 2,144.55

Remarks:

Prepared By: Erica Lopez

Mail to:Crane Worldwide,P.O.Box844174, Dallas,TX 75284-4174;ACH to:Bank of America, Dallas, TX.; Routing/Transit/ABA No. 111000025;Beneficiary:Crane Worldwide;A/C No. 586007076603

Wire:ABA No.026009593;Swift No.BOF AUS3N

EURO payments:Beneficiary: Crane Worldwide Logistics LLC ; IBAN: GB17 BOFA 1650 5048 1100 19 ; Bank name: Bank of America N.A.; Bank Location: London, UK; Swift No.BOFAGB22



ALTIUS USA CORP
671 W 18Th St
33010 Hialeah, FL
USA
FMC No. 0257 43NF
T: 786-953-0805

ARRIVAL NOTICE

SHIPPER: POWER ELECTRONICS ESPAÑA S.A. RDA. DEL CAMP D'AVIACIO, 4. 46160 LLIRICA VALENCIA - ESPAÑA		DATE: 10-20-2022	
		REF NO: 23609	
CARRIER HAPAG-LLOYD A G	AIRLINE/VESSEL LONDON EXPRESS	FLIGHT/VOYAGE 04W39	ARRIVAL DATE 10-27-2022 Last Free Day (LFD)
PLACE OF RECEIPT	LOADING PORT/AIRPORT VALENCIA	DISCHARGE PORT/AIRPORT HOUSTON	PLACE OF DELIVERY
MBL/AWB HLCUBC1220953156		IT NUMBER	
CONSIGNEE Francis Energy, LLC 1924 E 6th St, 74104 TULSA OKLAHOMA - UNITED STATES		PREPAID/COLLECT Collect	
NO OF PACKAGES HLXU5273416 40 DV Seal n° HLD1369114	DESCRIPTION 18 PACKAGE ELECTRICAL MACHINERY	WEIGHT 9,252.00	

LOCATION BARBOURS CUT TERMINAL S787	NOTES

Wire Transfer Details.

ACH Payments : Chase bank
4501 Weston Rd
Weston, FL 33331
Account: 577628537 ABBA: 021000021
SWIFT code: CHASUS33 / Routing number: 267084131

Remit checks to: ALTIUS USA CORP
671 W 18TH ST
Hialeah, FL 33010

Make checks payable to Altius USA Corp.

Send to the order of ALTIUS USA CORP to:
Altius USA Corp
T: +1 (718) 668-48-34
671 W 18th St
Hialeah, FL 33010
USA

Proforma invoice

Customer data**Customer code:** 300579Francis Energy, LLC
1924 E 6th St,
74104, Tulsa, Oklahoma, US**VAT/EIN number:****Customer P.O. n°:** 71522002 Stock PO-01**Purchase order** Francis, Stock PO-013122002, EV**Offer number:** 20127085**Proforma:****US22-067****Date:****10/19/2022****Billing address**Francis Energy, LLC
1924 E 6th St,
74104, Tulsa, Oklahoma, US**Notify:**Cindy Larsen, LCB
Import Brokerage Manager
1500 Rankin Road | Houston, TX 77073
M: +1 281-755-9816
cindy.larsen@cranewww.com**Consignee:**FRANCIS ENERGY, LLC
15 E 5TH ST, STE 821
TULSA, OK 74103 - USA
PH: 918-236-1791
FAX 918-491-4587**Comments**

As per import purposes.

Pos	Reference	Description	Quantity	Price USD	Amount USD
10	NB120SU00000019	NB 120 STANDALONE UL SPB CCS1 + CHADEMO	4.000 PC	31,150.00	124,600.00
20	NB150SU0000000004	NB 150 STANDALONE UL 300A CCS1+CHA SPB	14.000 PC	44,700.00	625,800.00

Subtotal USD	Tax base USD	VAT USD 0.00 %	Total amount USD
750,400.00	750,400.00	0,00	750,400.00 USD

Terms of salePayment terms: Agreement
Incoterm: CIF, HOUSTON

ENTRY/IMMEDIATE DELIVERY

Crane Worldwide Logistics LLC
1500 Rankin Road
Houston, TX 77073
281-869-5179 Fax: 281-443-0909

19 CFR 142.3, 142.16, 142.22, 142.24

Form Approved
OMB No. 1651-0024
Exp. 08-31-2018

1. ARRIVAL DATE 110122		2. ELECTED ENTRY DATE		3. ENTRY TYPE CODE/NAME 01		4. ENTRY NUMBER CWL-5662849-9	
5. PORT 5301		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 5662849			
		8. CONSIGNEE NUMBER 47-537012800				9. IMPORTER NUMBER 47-537012800	
10. ULTIMATE CONSIGNEE NAME FRANCIS ENERGY, LLC 15 E 5TH STREET SUITE 821 TULSA, OK 74103				11. IMPORTER OF RECORD NAME FRANCIS ENERGY, LLC 15 E 5TH STREET SUITE 821 TULSA, OK 74103			
12. CARRIER NAME HLCU		13. VOYAGE/FLIGHT/TRIP 04W39		14. LOCATION OF GOODS-CODE(S)/NAME(S) S787 BARBOURS CUT TERMINAL			
15. VESSEL CODE/NAME LONDON EXPRESS							
16. U.S. PORT OF UNLADING 5301		17. MANIFEST NUMBER		18. G.O. NUMBER		19. TOTAL VALUE 675,360	
20. DESCRIPTION OF MERCHANDISE ELECTRICAL MACHINERY							
21. IT/BL/AWB CODE M	22. IT/BL/AWB NO. HLCU BC1220953156	23. MANIFEST QUANTITY		24. H.S. NUMBER 8504.40.9580	25. COUNTRY OF ORIGIN ES	26. MANUFACTURER NO. ESPOWELE4VAL	
H	HLCU BC1MI53156AA	18 PKGS					

27. CERTIFICATION

I hereby make application for entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT

X Crane Worldwide Logistics, LLC

PHONE NO.

281-869-5179

DATE

10/14/22

29. BROKER OR OTHER GOVT. AGENCY USE

Containers:
HLXU5273416
Req. Exam at:
Transfer By:
Entry Bond [] Carrier Bond []
CHL Bond [] CFS Bond []

28. CBP USE ONLY

☐ OTHER AGENCY ACTION REQUIRED, NAMELY:

☐ CBP EXAMINATION REQUIRED

☐ ENTRY REJECTED, BECAUSE:

DELIVERY AUTHORIZED:	SIGNATURE	DATE
----------------------	-----------	------

Electronic Entry Release Notification.
I certify proper release for this cargo has been received from U.S. Customs. Date: 10/28/22

Cindy Parzer

Crane Worldwide Logistics LLC
1500 Rankin Road
Houston, TX 77073
281-869-5179
Cindy Larsen
cindy.larsen@craneww.com

Cargo Release Results

Entry Summary: CWL-5662849-9
Importer: FRANCIS ENERGY, LLC
Trailer No:
Broker Ref. No: 5662849
Cust. Ref. No:
Port of Entry: 5301

HLCU BC1220953156
HLCU BC1MI53156AA 00000018PCS
[10/27/22 16:25] 94: BILL DEPARTED
[10/27/22 16:25] 98: RELEASED, Release Date Update: 10/28/22 - Selectivity Processing Date

Received: Thu, 10/27/22 4:25 PM EDT

*All Times are Eastern Standard Time

Master Bill	House Bill	1C
HLCU BC1220953156	HLCU BC1MI53156AA	1C Entered



ENTRY SUMMARY

1. Filer Code/Entry Number CWL-5662849-9	2. Entry Type 01 ABI/A	3. Summary Date 11/14/22 GEZ	4. Surety Number 036	5. Bond Type 8	6. Port Code 5301	7. Entry Date 10/28/22
8. Importing Carrier LONDON EXPRESS	9. Mode of Transport 11	10. Country of Origin ES	11. Import Date 11/01/22			
12. B/L or AWB Number HLCU BC1220953156, BC1MI53156AA	13. Manufacturer ID ESPOWELE4VAL	14. Exporting Country ES	15. Export Date 10/10/22			
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 47094	20. U.S. Port of Unlading 5301		
21. Location of Goods/G.O. Number S787 Voyage: 04W39	22. Consignee Number 47-537012800	23. Importer Number 47-537012800	24. Reference Number			
25. Ultimate Consignee Name (Last, First, M.I.) and Address FRANCIS ENERGY, LLC Street: 15 E 5TH STREET SUITE 821 Destination: OK City: TULSA State: OK Zip: 74103			26. Importer of Record Name (Last, First, M.I.) and Address FRANCIS ENERGY, LLC Street: 15 E 5TH STREET SUITE 821 City: TULSA State: OK Zip: 74103			
27. Line No.	28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and IR Tax Dollars Cents	
001	18 PKGS STATIC CONVERTERS, OTHER 8504.40.9580 9,252 KG 14.00 NO 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee		\$675,360 C \$2,000 N	FREE 0.3464% 0.1250%	\$0.00 \$2,339.45 \$844.20	
Totals for Invoice 1022262388			Invoice Value 675,360.00 USD	+/- MMV Exchange 1.00000	Entered Value 675,360.00 USD	
Other Fee Summary (for Block 39) 499 - MPF \$575.35 501 - HMF \$844.20			35. Total Entered Value \$ 675,360 Total Other Fees \$ 1,419.55			
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.			CBP USE ONLY A. LIQ CODE REASON CODE B. Ascertained Duty C. Ascertained Tax D. Ascertained Other D. Ascertained Total		TOTALS 37. Duty \$0.00 38. Tax 39. Other \$1,419.55 40. Total \$1,419.55	
41. Declarant Name (Last, First, M.I.) Title Crane Worldwide Logistics, LLC			Signature Cindy Parzer		Date 10/14/22	
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number Crane Worldwide Logistics LLC 1500 Rankin Road Houston, TX 77073 281-869-5179			43. Broker/Importer File Number 5662849			

Jennifer Clagg

From: Jordan Howard
Sent: Friday, November 18, 2022 12:31 PM
To: Jennifer Clagg; Seth Christ; Dan Mandli
Subject: Re: Crane Worldwide

Jennifer,

This is approved. It is the shipping cost for 18 of the 20 chargers on PO #071522002. You can divide the cost equally across the projects listed below.

- OEV-00241 Allsup's Tinnie Store 102379
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- OEV-00251 Allsup's Vaughn Store 102376
- OEV-00252 Fast Stop Convenience Store
- OEV-00254 Allsup's Roswell Store 102160
- OEV-00255 Allsup's Artesia Store 102223
- OEV-00256 Allsup's Hobbs Store 2146
- OEV-00257 Allsup's Carlsbad Store 102190
- OEV-00258 Allsup's Tucumari Store 102058

Two chargers were shipped separately, so we should be receiving another invoice in Dec. That invoice will go to the project below.

- OEV-00259 Allsup's Alamogordo Store 102377

-Jordan



Jordan Howard
General Manager of Operations

M: (918) 236-1826
C: (870) 761-3895

15 East 5th Street, Suite 821 • Tulsa, OK 74103

- [Fast Charging EV - Francis Energy EV Stations](#)

From: Jennifer Clagg <jclagg@francisenergy.com>
Sent: Wednesday, November 16, 2022 8:07 AM
To: Jordan Howard <jhoward@francisenergy.com>; Seth Christ <SChrist@francisenergy.com>; Dan Mandli <dmandli@francisenergy.com>
Subject: Crane Worldwide

Attached invoice needs approved and job # if applicable.



Jennifer Clagg

Accounting/Payroll

O: (918) 236-1814

15 East 5th Street, Suite 821

Tulsa, OK 74103

www.francisenergy.com

**Crane Worldwide Logistics LLC**

10700 Seymour Ave. Suite A
Franklin Park, IL zip cod 60131
USA

Tel/Fax 6304779100 /

INVOICE

Francis Solar LLC
1924 E 6th St
Tulsa, OK
Attn: Grant Harper

Date : 11/08/2022 Page : 1 / 1
Invoice No. : ISIORD221100712 /
Credit Term : D30 Customer ID:FRAN192ORD
Due Date : 12/08/2022
Job No. : DSI2210ORD01333
BL / AWB No. : 2000000385
MBL/MAWB No. : 2000000385
Job Date : 10/28/2022

Account No : C2184102

Shipper : POWER ELECTRONICS ESPANA

Consignee : Francis Energy
1924 E 6th St
Tulsa, OK

Flight/Vessel : LONDON EXPRESS/04W39
Place of Receipt : VALENCIA
Port of Loading : VALENCIA
Port of Discharge : HOUSTON
Destination : HOUSTON
Delivery : HOUSTON
Commodity :
Service Level : Customs Brokerage

ETD/ETA : 11/04/2022
Packages : 18 Package(s)
C.Wgt/M3/KT : 0.000 CBM
Weight : 9252.000 LB
Container : 1 X 40; HLXU5273416
Reference : Quoted

Description	Rate	Quantity	Tax	Amount
Import Terminal Handling	962.180	1.000 SHP		962.18
Delivery	875.000	1.000 SHP		875.00
Transload Fee	1,100.000	1.000 SHP		1,100.00
Blocking & Bracing	350.000	1.000 SHP		350.00
Trucking Crane Houston to Tulsa	1,870.000	1.000 SHP		1,870.00
Total - US Dollar:FIVE THOUSAND ONE HUNDRED FIFTY SEVEN DOLLARS AND EIGHTEEN CENTSONLY			USD	5,157.18

Remarks:

Prepared By: Erica Lopez

Mail to:Crane Worldwide,P.O.Box844174, Dallas,TX 75284-4174;ACH to:Bank of America, Dallas, TX.; Routing/Transit/ABA No. 111000025;Beneficiary:Crane Worldwide;A/C No. 586007076603

Wire:ABA No.026009593;Swift No.BOF AUS3N

EURO payments:Beneficiary: Crane Worldwide Logistics LLC ; IBAN: GB17 BOFA 1650 5048 1100 19 ; Bank name: Bank of America N.A.; Bank Location: London, UK; Swift No.BOFAGB22



ALTIUS USA CORP
671 W 18Th St
33010 Hialeah, FL
USA
FMC No. 0257 43NF
T: 786-953-0805

ARRIVAL NOTICE

SHIPPER: POWER ELECTRONICS ESPAÑA S.A. RDA. DEL CAMP D'AVIACIO, 4. 46160 LLIRICA VALENCIA - ESPAÑA		DATE: 10-20-2022	
		REF NO: 23609	
CARRIER HAPAG-LLOYD A G	AIRLINE/VESSEL LONDON EXPRESS	FLIGHT/VOYAGE 04W39	ARRIVAL DATE 10-27-2022 Last Free Day (LFD)
PLACE OF RECEIPT	LOADING PORT/AIRPORT VALENCIA	DISCHARGE PORT/AIRPORT HOUSTON	PLACE OF DELIVERY
MBL/AWB HLCUBC1220953156		IT NUMBER	
CONSIGNEE Francis Energy, LLC 1924 E 6th St, 74104 TULSA OKLAHOMA - UNITED STATES		PREPAID/COLLECT Collect	
NO OF PACKAGES HLXU5273416 40 DV Seal n° HLD1369114	DESCRIPTION 18 PACKAGE ELECTRICAL MACHINERY	WEIGHT 9,252.00	

LOCATION BARBOURS CUT TERMINAL S787	NOTES

Wire Transfer Details.

ACH Payments : Chase bank
4501 Weston Rd
Weston, FL 33331
Account: 577628537 ABBA: 021000021
SWIFT code: CHASUS33 / Routing number: 267084131

Remit checks to: ALTIUS USA CORP
671 W 18TH ST
Hialeah, FL 33010

Make checks payable to Altius USA Corp.

Send to the order of ALTIUS USA CORP to:
Altius USA Corp
T: +1 (718) 668-48-34
671 W 18th St
Hialeah, FL 33010
USA

Proforma invoice

Customer data**Customer code:** 300579

Francis Energy, LLC

1924 E 6th St,

74104, Tulsa, Oklahoma, US

VAT/EIN number:**Customer P.O. n°:** 71522002 Stock PO-01**Purchase order** Francis, Stock PO-013122002, EV**Offer number:** 20127085**Proforma:****US22-067****Date:****10/19/2022****Billing address**

Francis Energy, LLC

1924 E 6th St,

74104, Tulsa, Oklahoma, US

Notify:

Cindy Larsen, LCB

Import Brokerage Manager

1500 Rankin Road | Houston, TX 77073

M: +1 281-755-9816

cindy.larsen@cranewww.com

Consignee:

FRANCIS ENERGY, LLC

15 E 5TH ST, STE 821

TULSA, OK 74103 - USA

PH: 918-236-1791

FAX 918-491-4587

Comments

As per import purposes.

Pos	Reference	Description	Quantity	Price USD	Amount USD
10	NB120SU00000019	NB 120 STANDALONE UL SPB CCS1 + CHADEMO	4.000 PC	31,150.00	124,600.00
20	NB150SU0000000004	NB 150 STANDALONE UL 300A CCS1+CHA SPB	14.000 PC	44,700.00	625,800.00

Subtotal USD	Tax base USD	VAT USD 0.00 %	Total amount USD
750,400.00	750,400.00	0,00	750,400.00 USD

Terms of sale

Payment terms: Agreement

Incoterm: CIF, HOUSTON

ENTRY/IMMEDIATE DELIVERY

Crane Worldwide Logistics LLC
1500 Rankin Road
Houston, TX 77073
281-869-5179 Fax: 281-443-0909

19 CFR 142.3, 142.16, 142.22, 142.24

Form Approved
OMB No. 1651-0024
Exp. 08-31-2018

1. ARRIVAL DATE 110122		2. ELECTED ENTRY DATE		3. ENTRY TYPE CODE/NAME 01		4. ENTRY NUMBER CWL-5662849-9	
5. PORT 5301		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 5662849			
		8. CONSIGNEE NUMBER 47-537012800				9. IMPORTER NUMBER 47-537012800	
10. ULTIMATE CONSIGNEE NAME FRANCIS ENERGY, LLC 15 E 5TH STREET SUITE 821 TULSA, OK 74103				11. IMPORTER OF RECORD NAME FRANCIS ENERGY, LLC 15 E 5TH STREET SUITE 821 TULSA, OK 74103			
12. CARRIER NAME HLCU		13. VOYAGE/FLIGHT/TRIP 04W39		14. LOCATION OF GOODS-CODE(S)/NAME(S) S787 BARBOURS CUT TERMINAL			
15. VESSEL CODE/NAME LONDON EXPRESS							
16. U.S. PORT OF UNLADING 5301		17. MANIFEST NUMBER		18. G.O. NUMBER		19. TOTAL VALUE 675,360	
20. DESCRIPTION OF MERCHANDISE ELECTRICAL MACHINERY							
21. IT/BL/AWB CODE M	22. IT/BL/AWB NO. HLCU BC1220953156	23. MANIFEST QUANTITY		24. H.S. NUMBER 8504.40.9580	25. COUNTRY OF ORIGIN ES	26. MANUFACTURER NO. ESPOWELE4VAL	
H	HLCU BC1MI53156AA	18 PKGS					

27. CERTIFICATION

I hereby make application for entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT

X Crane Worldwide Logistics, LLC

PHONE NO.

281-869-5179

DATE

10/14/22

29. BROKER OR OTHER GOVT. AGENCY USE

Containers:
HLXU5273416
Req. Exam at:
Transfer By:
Entry Bond [] Carrier Bond []
CHL Bond [] CFS Bond []

28. CBP USE ONLY

☐ OTHER AGENCY ACTION REQUIRED, NAMELY:

☐ CBP EXAMINATION REQUIRED

☐ ENTRY REJECTED, BECAUSE:

DELIVERY AUTHORIZED:	SIGNATURE	DATE
----------------------	-----------	------

Electronic Entry Release Notification.
I certify proper release for this cargo has been received from U.S. Customs. Date: 10/28/22

Cindy Parzer

Crane Worldwide Logistics LLC
1500 Rankin Road
Houston, TX 77073
281-869-5179
Cindy Larsen
cindy.larsen@craneww.com

Cargo Release Results

Entry Summary: CWL-5662849-9
Importer: FRANCIS ENERGY, LLC
Trailer No:
Broker Ref. No: 5662849
Cust. Ref. No:
Port of Entry: 5301

HLCU BC1220953156
HLCU BC1MI53156AA 00000018PCS
[10/27/22 16:25] 94: BILL DEPARTED
[10/27/22 16:25] 98: RELEASED, Release Date Update: 10/28/22 - Selectivity Processing Date

Received: Thu, 10/27/22 4:25 PM EDT

*All Times are Eastern Standard Time

Master Bill	House Bill	1C
HLCU BC1220953156	HLCU BC1MI53156AA	1C Entered



ENTRY SUMMARY

1. Filer Code/Entry Number CWL-5662849-9	2. Entry Type 01 ABI/A	3. Summary Date 11/14/22 GEZ	4. Surety Number 036	5. Bond Type 8	6. Port Code 5301	7. Entry Date 10/28/22
8. Importing Carrier LONDON EXPRESS	9. Mode of Transport 11	10. Country of Origin ES	11. Import Date 11/01/22			
12. B/L or AWB Number HLCU BC1220953156, BC1MI53156AA	13. Manufacturer ID ESPOWELE4VAL	14. Exporting Country ES	15. Export Date 10/10/22			
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 47094	20. U.S. Port of Unlading 5301		
21. Location of Goods/G.O. Number S787 Voyage: 04W39	22. Consignee Number 47-537012800	23. Importer Number 47-537012800	24. Reference Number			
25. Ultimate Consignee Name (Last, First, M.I.) and Address FRANCIS ENERGY, LLC Street: 15 E 5TH STREET SUITE 821 Destination: OK City: TULSA State: OK Zip: 74103			26. Importer of Record Name (Last, First, M.I.) and Address FRANCIS ENERGY, LLC Street: 15 E 5TH STREET SUITE 821 City: TULSA State: OK Zip: 74103			
27. Line No.	28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and IR Tax Dollars Cents	
001	18 PKGS STATIC CONVERTERS, OTHER 8504.40.9580 9,252 KG 14.00 NO 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee		\$675,360 C \$2,000 N	FREE 0.3464% 0.1250%	\$0.00 \$2,339.45 \$844.20	
Totals for Invoice 1022262388			Invoice Value 675,360.00 USD	+/- MMV Exchange 1.00000	Entered Value 675,360.00 USD	
Other Fee Summary (for Block 39) 499 - MPF \$575.35 501 - HMF \$844.20			35. Total Entered Value \$ 675,360 Total Other Fees \$ 1,419.55			
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41. Declarant Name (Last, First, M.I.) Title Crane Worldwide Logistics, LLC			Signature Cindy Parzer		Date 10/14/22	
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number Crane Worldwide Logistics LLC 1500 Rankin Road Houston, TX 77073 281-869-5179			43. Broker/Importer File Number 5662849			

Jennifer Clagg

From: Jordan Howard
Sent: Friday, November 18, 2022 12:31 PM
To: Jennifer Clagg; Seth Christ; Dan Mandli
Subject: Re: Crane Worldwide

Jennifer,

This is approved. It is the shipping cost for 18 of the 20 chargers on PO #071522002. You can divide the cost equally across the projects listed below.

- OEV-00241 Allsup's Tinnie Store 102379
- OEV-00249 Allsup's Tatum Store 102063
- OEV-00251 Allsup's Vaughn Store 102376
- OEV-00252 Fast Stop Convenience Store
- OEV-00254 Allsup's Roswell Store 102160
- OEV-00255 Allsup's Artesia Store 102223
- OEV-00256 Allsup's Hobbs Store 2146
- OEV-00257 Allsup's Carlsbad Store 102190
- OEV-00258 Allsup's Tucumari Store 102058

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-Jordan



Jordan Howard
General Manager of Operations

M: (918) 236-1826
C: (870) 761-3895

15 East 5th Street, Suite 821 • Tulsa, OK 74103

- [Fast Charging EV - Francis Energy EV Stations](#)

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Sent: Wednesday, November 16, 2022 8:07 AM
To: Jordan Howard <jhoward@francisenergy.com>; Seth Christ <SChrist@francisenergy.com>; Dan Mandli <dmandli@francisenergy.com>
Subject: Crane Worldwide

Attached invoice needs approved and job # if applicable.



Jennifer Clagg

Accounting/Payroll

O: (918) 236-1814

15 East 5th Street, Suite 821

Tulsa, OK 74103

www.francisenergy.com



Crane Worldwide Logistics LLC

10700 Seymour Ave. Suite A
Franklin Park, IL zip cod 60131
USA

Tel/Fax 6304779100 /

INVOICE

Francis Solar LLC
1924 E 6th St
Tulsa, OK
Attn: Grant Harper

Date : 12/30/2022 Page : 1 / 1
Invoice No. : ISIORD221201626 /
Credit Term : D10 Customer ID:FRAN192ORD
Due Date : 01/09/2023
Job No. : DSI2211ORD01395
BL / AWB No. : ZIMUVLC10135329
MBL/MAWB No. : ZIMUVLC10135329
Job Date : 11/30/2022

Account No : C2184102

Shipper : POWER ELECTRONICS ESPANA

Consignee : Francis Energy
1924 E 6th St
Tulsa, OK

Flight/Vessel : CSL MANHATTAN/19W
Place of Receipt : VALENCIA
Port of Loading : VALENCIA
Port of Discharge : HOUSTON
Destination : HOUSTON
Delivery : HOUSTON
Commodity :
Service Level : Customs Brokerage

ETD/ETA : 12/09/2022
Packages : 2 Package(s)
C.Wgt/M3/KT : 0.000 CBM
Weight : 1106.000 LB
Container : 1 X 40HC; GAOU6440965
Reference :

Description	Rate	Quantity	Tax	Amount
Customs Clearance/Entry Fee	125.000	1.000 SHP		125.00
Estimated Customs MPF Charges	309.680	1.000 SHP		309.68
Estimated Customs HMF Charges	111.750	1.000 SHP		111.75
ISF Filing Fee	35.000	1.000 SHP		35.00
Total - US Dollar:FIVE HUNDRED EIGHTY ONE DOLLARS AND FORTY THREE CENTSONLY			USD	581.43

Remarks:

Prepared By: Jennifer Tednes

Mail to:Crane Worldwide,P.O.Box844174, Dallas,TX 75284-4174;ACH to:Bank of America, Dallas, TX.; Routing/Transit/ABA No.
111000025;Beneficiary:Crane Worldwide;A/C No. 586007076603

Wire:ABA No.026009593;Swift No.BOF AUS3N

EURO payments:Beneficiary: Crane Worldwide Logistics LLC ; IBAN: GB17 BOFA 1650 5048 1100 19 ; Bank name: Bank of
America N.A.; Bank Location: London, UK; Swift No.BOFAGB22

Jennifer Clagg

From: Jordan Howard
Sent: Monday, January 23, 2023 10:00 AM
To: Jennifer Clagg
Subject: Re: Crane Inv

Approved, goes to PO #071522002.



Jordan Howard
General Manager of Operations

M: (918) 236-1826
C: (870) 761-3895

15 East 5th Street, Suite 821 • Tulsa, OK 74103

• [Fast Charging EV - Francis Energy EV Stations](#)

From: Jennifer Clagg <jclagg@francisenergy.com>
Sent: Monday, January 23, 2023 8:26 AM
To: Jordan Howard <jhoward@francisenergy.com>
Subject: Crane Inv

needs approved and job?




Jennifer Clagg
Accounting/Payroll

O: (918) 236-1814

15 East 5th Street, Suite 821
Tulsa, OK 74103

www.francisenergy.com

SHIPPER POWER ELECTRONICS ESPAÑA S.L. RDA. DEL CAMP D'AVIACIÓ , 4 46160 LLÍRIA ESPAÑA		<div>B/L Nº: 13.605</div> <div>ES</div>	
CONSIGNEE FRANCIS ENERGY LLC 15 E 5TH ST, STE 821 TULSA, OK 74103 - USA HONE: 918-236-1791		<div>OCEAN BILL OF</div> <div>EXPRESS BL</div> <div></div>	
NOTIFY CINDY LARSEN, LCB 1500 RANKIN ROAD HOUSTON TX 77073 - USA M: +1 281-755-9816 CINDY.LARSEN@CRANEWW.COM			
PRECARRIAGE BY PLACE OF RECEIPT			
VESSEL CSL MANHATTAN		PORT OF LOADING VALENCIA	
PORT OF DISCHARGE HOUSTON		PLACE OF DELIVERY	
		STRIPPING, HANDLING AND DOCUMENTATION FEES AT PORT	
		OF DESTINATION FOR ACCOUNT OF EACH CONSIGNEE AS PER AGENTS TARIFF.	

Marks and Numbers Seal Number	Number and Kind of Packages	Description of goods	Gross weight	Measurement
GAOU6440965 40' HC S/045057	2 PACKAGES	LCL S.T.C.: ELECTRICAL MACHINERY HS CODE 850440	1.106,00kg	6,479 cbm
LCL/LCL	Total: 2 PACKAGES	FREIGHT PREPAID	Total:1.106,00 Kg	Total: 6,479 m³

* Applicable only when document used as a Through Bill of Lading.	<p>SHIPPED on board in apparent good order and condition, weight, measure, marks, numbers, quality, contents, and value unknown, for carriage to the Port of Discharge or so near thereunto as the Vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid Port unto Consignees or their Assigns, they paying freight as indicated to the left plus other charges incurred in accordance with the provisions contained in this Bill of Lading. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof the Master of the said Vessel has signed the number of original Bills of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.</p>
FREIGHT TO BE PAID, DISCOUNTLESS NON RETURNABLE SHIP AND / OR CARGO LOST OR NOT LOST	
According to the declaration of the shipper	

Freight amount / Importe del flete CFR HOUSTON	Freight payable at ORIGIN	Place and date of issue VALENCIA 07/11/2022
Cargo insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> covered according to attached policy	Number of original Bs/L 0/ZERO	Stamp and Signature ADUANAS, LOGIST., TTE. E INTERM. EN UNID. DE SERV, S.A. AS CARRIER
For delivery of goods please apply to: ALTIVS USA CORP		

1.DEFINITIONS
"Carrier" means "Altius S.A. (Aduanas Logistica Transportes e Intermediación en Unidades de Comercio S.A.), Muelle Reparaciones Bouzas S/N, 36208, Vigo (Pontevedra) Spain".
"Carriage" means the whole or any part of the operations and services undertaken by Carrier in respect of the Goods covered by this bill of lading whether by water, land or air.
"Charges" includes freight, deadfreight, demurrage and all expenses and money obligations incurred or payable in accordance with the applicable tariff or this bill of lading.
"COGSA" means the U.S. Carriage of Goods by Sea Act.
"Container" includes any open or closed container, van, trailer, flatbed, flatrack, transportable tank or any similar receptacle whatsoever used to consolidate the Goods and any connected equipment.
"Goods" means the cargo, in whole or part, received from the shipper and any Container not supplied by or on behalf of Carrier.
"Hague Rules" means the International Convention for the Unification of Certain Rules relating to Bills of Lading of 1924 including the Visby Amendment and the 1979 Protocol.
"Hamburg Rules" means the UN-Convention on the Carriage of Goods by Sea of 1978.
"Merchant" includes the shipper, consignee, receiver, holder of this bill of lading, or any person owning or entitled to possession of the Goods or of this bill of lading, and the servants and agents and principals of any of these, all of whom shall be jointly and severally liable to Carrier for the payment of all Charges, and for the performance of the obligations of any of them under this bill of lading.
"Subcontractor" includes the owners, managers, charterers, slot or space charterers, and operators al any Vessel (other than Carrier): underlying or substitute carriers; stevedores and terminal operators; and any direct or indirect servant, agent or subcontractor (including their own subcontractors), or any other party employed by or on behalf of Carrier, or whose services or equipment have been used to perform this contract whether in contractual privity with Carrier or not.
"Vessel" means the ocean vessel named on the face side hereof, and any substitute vessel, feedership, barge or other means of conveyance by water used for the Carriage.
2.CARRIER'S TARIFF(S)
All terms and conditions of Carrier's applicable tariff(s), including but not limited to those pertaining to demurrage and detention are incorporated herein. Copies of the tariff(s) or relevant provisions thereof are obtainable from Carrier or the applicable regulatory body on request. In the event of a conflict between the terms and conditions of such tariff(s) and this bill of lading, the bill of lading shall prevail.
3.CHARGES
3.1Charges shall be deemed earned on acceptance of Goods or Containers or other packages for shipment by Carrier and shall be paid by Merchant in full, without any offset, counterclaim or deduction, Goods and/or Vessel or other conveyance lost or not lost and shall be non-returnable in any event.
3.2Merchant shall remain responsible for all Charges, regardless whether the bill of lading be marked, in words or symbols, "Prepaid" or "Collect".
3.3n case of non-payment of Charges or any other amount(s) due under this contract, Carrier is entitled to pursue the relevant amount(s) against Merchant or Goods and Merchant shall also be liable for interest on any overdue amount(s) as well as Carrier's reasonable attorney's fees and expenses incurred in collecting any amount(s) due.
3.4In arranging for any services with respect to Goods, Carrier shall be considered Merchant's agent for all purposes. Charges and any payment of Charges to parties other than Carrier shall not, in any event, be considered payment to Carrier.
3.5Charges for cold treatment are for administration only and do not impose any responsibility on Carrier for completion of cold treatment as per the applicable regulations.
4.CARRIER'S RESPONSIBILITY
4.1Except as otherwise noted herein, Carrier shall be responsible for loss of or damage to Goods under the following circumstances only:
(a)PORT-TO-PORT SHIPMENT
(1)When Goods have been lost or damaged from the time of loading on the Vessel until the time of discharge from the Vessel, Carrier's responsibility is governed by Spanish law making the Hague-Rules compulsorily applicable. However, if the bill of lading covers a shipment to or from the USA, COGSA governs Carrier's responsibility and shall apply during the time from loading the Goods on the Vessel until discharge as well as during all times before loading and after discharge of the Goods from the Vessel.
(2)Carrier shall not be responsible for any fault of its personnel and of the Vessel's crew in cases of damage or loss caused by fire or explosion on board the Vessel ("Fire"), or caused by the navigation or management of the Vessel save for damage or loss caused when executing measures which were predominantly taken in the interest of the Goods ("Error in Navigation").
(3)Carrier shall not be responsible for any fault of other persons involved in the navigation or management of the Vessel, in particular, a pilot on board of the Vessel or the Crew of a tug boat assisting the Vessel, in cases of damage or loss caused by the navigation or the management of the Vessel, except for damage or loss caused, when executing measures, which were predominantly taken in the interest of the Goods ("Error in Navigation").
(4)Carrier is not deemed to have custody of the Goods before loading and after discharge, and Carrier is not responsible for acts or omissions of a terminal operator to which the Goods were submitted either by Carrier or by Merchant.
(b)MULTIMODAL TRANSPORT
(1)If it is established that loss or damage to Goods occurred during the port-to-port leg,Carrier's responsibility is governed by clause 4. 1(a) and if it is established that loss or damage to Goods occurred during any other leg, the law applicable to such leg of transport shall apply except that if the bill of lading covers a shipment to or from the USA, in which case COGSA shall apply for all legs of transport. If the law thus applicable is not compulsory Carrier's liability shall never exceed 2 Special Drawing Rights ("SDR") per kilo of gross weight of Goods lost or damaged.
(2)If it is not established during which leg of transport loss of or damage to Goods has occurred, Carrier's liability shall be determined in accordance with Spanish law, except for shipments to or from the USA in which case COGSA shall apply, unless otherwise provided for herein, in no event shall the liability of Carrier exceed 2 SDR per kilo of gross weight of Goods lost or damaged.
4.2LIMITATION OF LIABILITY
(a)In no event shall Carrier's liability under or in connection with this bill of lading exceed 2 SDR per kilo of the gross weight of the Goods lost or damaged, except that if COGSA applies, in which case liability shall not exceed US\$ 500 per package or per customary freight unit, as the case may be.
(b)The limitations of liability provided herein apply unless the nature and value of the Goods have been declared by Merchant prior to shipment and inserted in the box "Declared value" and extra freight paid if required. In no event shall the limitation amount exceed the declared value and nothing herein shall be construed as a waiver of limitation.
(c)The terms and conditions in Carrier's tariff(s) and herein (including the limitation of liability of US\$ 500 per package or per customary freight unit and law and jurisdiction clauses in this bill of lading) shall apply to all multimodal shipments originating in the USA unless Merchant selects full value Carmack liability coverage under 49 U.S.C. § 11706 by notifying Carrier at the time of booking the Goods and prepaying a negotiated Carmack freight rate obtained from Carrier.
4.3MISCELLANEOUS PROVISIONS
(a)Delay: Carrier does not undertake that Goods or any documents relating thereto will arrive at a particular time at the Port of Discharge or at the Place of Delivery and Carrier shall not under any circumstances whatsoever be liable for any direct, indirect or consequential loss or damage caused by delay, unless such delay was caused by Carrier, its servants or agents with the intention to cause damage or recklessly or with knowledge that such damage would probably result. If Carrier nevertheless shall be held legally liable for any loss or damage caused by delay, such liability shall in no event exceed 3 (three) times the freight paid.
(b)Except as provided herein, under no circumstances shall Carrier be liable for any indirect or consequential loss or damage or for any loss of profit or business from any cause whatsoever, unless such loss or damage was caused by Carrier, its servants or agents with the intention to cause damage, or recklessly or with knowledge that such damage would probably result.
(c)The liberties, rights, defenses, immunities, exemptions, limitations of and exonerations from liability of whatsoever nature, provided in this bill of lading, or under statute, shall apply in any action or proceeding against Carrier whether founded in contract, tort, bailment or otherwise.
(d)Carrier shall, notwithstanding any legislation is applicable hereunder, be entitled to the benefit of Sections 30501 through 30511, Title 46, U.S. Code as may be amended as if the same were expressly set out herein, including but not limited to the Limitation of Liability Act and Fire Statute.
(e)Carrier shall have no liability whatsoever arising out of or in connection with the acts of any person (not employed or instructed by Carrier) who unlawfully, by the use of force or threats of any kind, damages, ceases, or exercises control over the Goods, over any Subcontractor or over any means of transportation or storage of the Goods.
5.SUBCONTRACTING
(a)Carrier shall be entitled to sub-contract on any terms the whole or any part of the Carriage, loading, unloading, storing, warehousing or other handling whatsoever as well as any and all duties whatsoever undertaken by it in relation to the Goods or Containers or in performance of this contract.
(b)No Subcontractor shall in any circumstances be under any liability whatsoever to Merchant for any loss, damage or delay whether arising or resulting directly or indirectly from any act, neglect or default on the Subcontractor's part, and Merchant undertakes that no claim or allegation, whether in contract, bailment, tort, or otherwise, shall be made against any Subcontractor seeking to impose any liability whatsoever in connection with this contract. If any such claim or allegation should nevertheless be made, Merchant will indemnify Carrier against all consequences thereof.
(c)Without prejudice to the foregoing, every liberty, exemption, limitation of and exonerations from liability, condition, right, defense and immunity contained herein or available to Carrier including the right to enforce any law or jurisdiction provision contained herein shall also be available to and extend to every Subcontractor and Vessel which shall be entitled to enforce same against Merchant.
6.METHODS OF PERFORMANCE/LIBERTIES
6.1Carrier may at any time and without notice:
(a)Use any means of transport (water, land and/or air) or storage whatsoever to accomplish the total or any part of the Carriage.
(b)Transship or carry on another Vessel or conveyance or by any other means of transport than that named on the reverse side thereof.
(c)Proceed by any route, place or port, in its discretion, at any speed and in any order, and omit, proceed to or stay at any place or port whatsoever, whether scheduled or not.
(d)Sail with or without pilots.
(e)Terminate the transportation and discharge Goods or Containers and require Merchant to take delivery. Upon Merchant's failure to do so, Carrier can take any measures including devanning, selling, disposing or storing the Goods at risk and expense of Merchant and Goods.
(f)Open any Container to inspect the contents, and if it appears that any part thereof cannot safely or properly be carried, either at all or without incurring additional expense, Carrier may terminate the transportation and/or incur any reasonable additional expenses to continue Carriage at Merchants risk and expense.
(g)Carry livestock, explosives, munitions, warlike stores, dangerous or hazardous Goods or lawful Goods of any and all kinds.
(h)Dry dock or stop at any unscheduled port for bunkers, repairs or for any purpose whatsoever.
(i)Comply with any orders, directions or recommendations given by any government or authority; and/or
(j)Take any other steps or precautions as may appear reasonable to Carrier under the circumstances.
6.2The liberties set out in 6.1 above may be invoked for any purpose whatsoever and shall not be deemed to be an unreasonable deviation. Notwithstanding, Carrier shall be entitled to full Charges and any additional freight, storage and all other expenses incurred by or on behalf of Carrier, all of which shall be due and owing from Merchant, and Carrier shall have a lien on the Goods for same.
7.DECK CARGO
Goods, whether containerized or not, may be carried on or under deck without notice to Merchant and at Carrier's sole option, and Merchant expressly agrees that: (i) Containers carried on deck are considered for all legal purposes to be stowed under deck; (ii) Carrier shall not be required to note, mark or stamp on the bill of lading any statement of such on deck Carriage; (iii) Carriage of Goods on deck not in Container(s) is solely at Merchants risk; (iv) Carrier is not responsible for any expense, loss, damage or delay to the Goods resulting from Carriage on deck; (v) Carriage of Goods on deck is subject to all terms and conditions of this bill of lading.
8.DELIVERY
8.1Neither Carrier nor any Subcontractors are obliged to inform Merchant or Notify Party of Vessel's estimated or actual date or time of arrival, and if given, such information shall be considered gratuitous.
8.2Merchant shall take delivery of the Goods within the time provided in Carrier's applicable Tariff(s). If Merchant fails to do so, Carrier may without notice take any reasonable measure at Merchant's sole risk and expense, including devanning, selling, disposing, or storing the Goods. Such measures shall constitute due delivery hereunder and all liability whatsoever of Carrier in respect of the Goods shall cease.
8.3After discharge of the Goods, Carrier shall not be responsible for any claims, loss, liability, penalties, damage, delay, fines, attorney fees, costs and/or expenses: (i) arising out of the Goods being in the custody of Customs or other authority and/ or (ii) in the event the Goods are improperly released or delivered by Customs or other authority to a third party without the consent of Carrier.
9.NOTICE OF CLAIM AND TIME TO SUE
If notice of loss, damage or claim is not given at time of discharge/removal of Goods by Merchant or, if not then apparent, within 3 (three) consecutive days thereafter, a presumption of discharge/delivery in good order shall arise. In any event, Carrier shall be discharged from all liability whatsoever in respect of the Goods, including any claims for indemnity or contribution, unless suit is brought within 1 (one) year after their delivery or the date when they should have been delivered, provided however that if a shorter period for commencement of suit applies under applicable law, any liability whatsoever of Carrier shall cease unless suit is brought within such shorter period.
10.CARRIER'S LIEN
Carrier shall have a lien on Goods and any Charges and documents relating thereto for all sums due under this contract or any other contract or undertaking to which Merchant was party or otherwise involved, which lien shall also extend to General Average contributions, salvage and cost of recovering such sums, inclusive of attorney fees, and shall survive delivery. Such lien may be enforced by Carrier by public or private sale at expense of and without notice to Merchant.
11.MERCHANT'S RESPONSIBILITY
11.1Merchant warrants that in agreeing to the terms and conditions hereof, he is, or has the authority of, the person owning or entitled to the possession of the Goods and this bill of lading. Merchant further warrants that: (i) the particulars relating to the Goods as set out on the reverse hereof have been checked and that such particulars, and any other particulars furnished by or on behalf of Merchant are adequate and correct, and (ii) it has complied with all statutes, ordinances, regulations and requirements of whatsoever nature relative to the Goods, Containers or other packages, its/their documentation or in any other way relating thereto.
11.2Merchant acknowledges that carriage of bullion, precious metals or minerals, diamonds, precious or semi-precious stones or coinage, artworks, antiques, jewellery or rare or precious artefacts, documents of value including but not limited to currency notes, bonds, bearer documents, negotiable instruments, bank drafts, checks, or payment orders, is subject to particular provisions furnished with the booking of the Goods and Carrier's written approval prior to shipment.
11.3When a Container is stuffed by or on behalf of Merchant, such Container shall be deemed shipped as "Shipper's weight, load, stow, count and seal" and Carrier shall not be liable for loss of or damage to the Goods caused by the: (i) manner in which Container has been stuffed; (ii) unsuitability of Goods for Carriage in Containers, or (iii) Merchant's failure to seal the Container at the commencement of Carriage. Merchant agrees Carrier has no reasonable means of checking quantity, weight, condition, identity or existence of contents or manner in which Goods are stuffed, stowed and secured within Container or breakbulk cargo is packaged, or that same is accurate or proper.
11.4When a Container is supplied by Carrier and has been stuffed by or on behalf of Merchant, Carrier shall not be liable for loss of or damage to the Goods caused by the unsuitability or defective condition of the Container, which would have been apparent upon reasonable inspection by Merchant at or prior to time Container was stuffed.
11.5In absence of a written request to the contrary, Carrier is not under an obligation to provide a Container of any particular type or quality.
11.6When any Container is owned or leased by Carrier, Merchant shall be liable, at tariff rates, for any delay beyond time allowed for the use of such Container, and for any loss, damage or expense incurred by Carrier as a result of failure to return the Container to Carrier in sound condition and state of cleanliness as when received, even if a condition caused by Goods does not then manifest itself and/or results in loss damage or expense at a subsequent time. Payment therefor is due upon presentation of written cost estimates.
11.7Carrier is committed to the concept of supply chain security. Merchant ensures the sealing of all packed Containers immediately after stuffing is completed and before placing them at Carrier's disposal for all destinations. Only high security seals must be used. All seals must meet the specifications for high security seals issued by the International Organization for Standardization under ISO/PAS 17712 and any subsequent amendment or new definition thereof.
11.8When a Container is supplied by Merchant, Merchant warrants that: (i) the Container complies with CSC, ISO standards and all applicable rules and regulations established by IMO or other competent authorities or bodies, and (ii) the Container(s) meet or exceed applicable stacking weight and racking test load minimums.
11.9Merchant shall be liable for and shall indemnify, defend and hold Carrier harmless against all claims, loss, liability, penalties, damage, delay, fines, attorney fees, costs, and/or expenses arising from any failure of Merchant to comply with the above- mentioned obligations or otherwise provided in this bill of lading or in any way related to the Goods or Container or which results from the acts or omissions of Merchant, its agents or servants or third parties for whom Merchant, its agents or servants are responsible.
12.DANGEROUS OR HAZARDOUS GOODS
12.1No Goods which are or may become dangerous, hazardous, flammable, explosive, noxious or damaging (including radioactive material), or which are or may become liable to damage any person or property whatsoever, regardless of whether such Goods are listed in any international or national code, convention, listing or table, shall be tendered to Carrier for Carriage without its express consent in writing and without distinctly marking the Goods and the Container or other covering on the outside so as to indicate the nature and character of any such Goods and so as to comply with any applicable laws, regulations or requirements. If any such Goods are delivered to Carrier without such written consent and marking, or if in the opinion of Carrier the Goods are or are liable to become of a dangerous, hazardous, flammable, explosive, noxious or damaging nature, the same may at any time or place be unloaded, destroyed, disposed of, abandoned or rendered harmless without compensation to Merchant.
12.2Merchant undertakes that such Goods are packed in a manner adequate to withstand the risk of Carriage having regard to their nature and in compliance with all laws, regulations or requirements which may be applicable to the Goods or Carriage including IMDG Code, ADA, RID, and CFR.
12.3Merchant shall indemnify and defend Carrier against all claims, loss, liability, damage, delay, fines, attorney fees, costs, and/or expenses arising from or related to the Carriage of such Goods and/or breach of any of the warranties and obligations provided herein whether or not Merchant was aware of the nature of such Goods.
13.REEFER CONTAINERS
Containers with temperature- or atmosphere-controlled apparatus will not be furnished unless expressly contracted for in writing at time of booking and, when furnished, may entail increased Charges. In absence of an express request, it shall be conclusively presumed that use of a dry Container is appropriate for the Goods. Merchant must provide Carrier with desired set-temperature when delivering Containers to Carrier. Carrier shall not be responsible for: (i) the functioning of temperature- or atmosphere-controlled Containers not supplied by Carrier or related companies or (ii) the consequences of the Goods. When placed in any Container, being at a higher temperature than that required for the Carriage (hot stuffing). Merchant acknowledges that temperature - or atmosphere-controlled Containers are not designed to freeze down cargo which has not been presented for stuffing at or below its designated carrying temperature or to monitor and control humidity levels, albeit a setting facility exists, in that humidity is influenced by many external factors and Carrier does not guarantee the maintenance of any intended level of humidity inside any Container. Merchant acknowledges that Goods, which require refrigeration, ventilation or other specialized attention, were not verified by Carrier, when received, as being at the carrying temperature, humidity level or other condition designated by Merchant.
14.BOTH-TO-BLAME COLLISION CLAUSE
The Both-to-Blame Collision Clause published by the Baltic and International Maritime Council and obtainable from Carrier or its agents upon request is hereby incorporated herein.
15.GENERAL AVERAGE
15.1General Average shall be adjusted, stated and settled according to York-Antwerp Rules 1994. Merchant shall give such cash deposit or other security as Carrier may deem sufficient to cover estimated General Average contribution of Goods before delivery as Carrier requires or, if not so required, within 3 (three) months of delivery of Goods, whether or not at the time of delivery Merchant had notice of Carrier's lien. Carrier shall be under no obligation to exercise any lien for General Average contribution due from Merchant(s).
15.2Cargo's contribution in General Average shall be paid even when such Average is result of fault, neglect or error of the Master, pilot, officers, or crew. The New Jason Clause published by the Baltic and International Maritime Council and obtainable from Carrier or its agents upon request is hereby incorporated herein.
16.LAW AND JURISDICTION
This Bill of Lading shall be governed by and construed in accordance with English law and any dispute arising out of or in connection with this contract shall be determined by Arbitration in London. The arbitration shall be conducted in accordance with the London Maritime Arbitrators Association (LMAA) Terms.
17.NON-WAIVER AND SEVERABILITY
17.1No servant or agent of Carrier shall have the power to waive or vary any of the terms hereof unless such waiver or variation is in writing and is specifically authorized or ratified in writing by an officer or director of Carrier having actual authority to bind Carrier to such waiver or variation.
17.2Nothing herein shall operate to deprive Carrier of any statutory protection or defense, immunity, exemption, limitation of or exonerations from liability contained in applicable laws.
17.3The terms and conditions of this bill of lading (including those of the applicable tariff(s)) are separable, and if any part or term is held invalid, such holding shall not affect the validity or enforceability of any other part or term hereof.

Invoice

Invoice information

Customer's code:

Francis Energy, LLC /
1924 E 6th St / Tulsa
OK 74104

Order reference: STOCK PO-013122002 STANDALONE,
Origin of goods: Spain **HS Code:** 8504 40 9090
HS Code: 8504 40 9570 ELECTRIC INVERTERS
8504 90 9690 INDUCTOR PARTS

Invoice issued by: Power Electronics USA
Issuing CIF: 463219523

Comments

Invoice number:

USA22/069

Invoice date:

03.11.2022

Notify:

Cindy Larsen, LCB
Import Brokerage Manager
1500 Rankin Road | Houston, TX 77073
M: +1 281-755-9816
cindy.larsen@craneww.com

Consignee:

FRANCIS ENERGY, LLC
15 E 5TH ST, STE 821
TULSA, OK 74103 - USA
PH: 918-236-1791
FAX 918-491-4587

Pos	Reference	Product Description	Quantity	Price USD	Amount USD
10	NB150SU0000000004	NB 150 STANDALONE UL 300A CCS1+CHA SPB	2.00 PC	44.700,00	89.400,00

(31614047, 31614050)

Corresponding to delivery note 80672965

Subtotal: 89.400,00

Subtotal USD	Tax base USD	VAT USD 0.00 %	Total USD
89.400,00	89.400,00	0.00	89.400,00

Terms of sale

Incoterms: FCA Liria, Valencia, Spain
Payment:
Pay terms: As per Agreement
Guarantee:
Commissioning:

ENTRY/IMMEDIATE DELIVERY

Crane Worldwide Logistics LLC
1500 Rankin Road
Houston, TX 77073
281-869-5179 Fax: 281-443-0909

19 CFR 142.3, 142.16, 142.22, 142.24

Form Approved
OMB No. 1651-0024
Exp. 08-31-2018

1. ARRIVAL DATE 120622		2. ELECTED ENTRY DATE		3. ENTRY TYPE CODE/NAME 01		4. ENTRY NUMBER CWL-5669875-7	
5. PORT 5301		6. SINGLE TRANS. BOND		7. BROKER/IMPORTER FILE NUMBER 5669875			
		8. CONSIGNEE NUMBER 47-537012800				9. IMPORTER NUMBER 47-537012800	
10. ULTIMATE CONSIGNEE NAME FRANCIS ENERGY, LLC 15 E 5TH STREET SUITE 821 TULSA, OK 74103				11. IMPORTER OF RECORD NAME FRANCIS ENERGY, LLC 15 E 5TH STREET SUITE 821 TULSA, OK 74103			
12. CARRIER NAME ZIMU		13. VOYAGE/FLIGHT/TRIP 19W		14. LOCATION OF GOODS-CODE(S)/NAME(S) S903 WORLD TRADE DISTRIBUTION, INC.			
15. VESSEL CODE/NAME CSL MANHATTAN							
16. U.S. PORT OF UNLADING 5301		17. MANIFEST NUMBER		18. G.O. NUMBER		19. TOTAL VALUE 89,400	
20. DESCRIPTION OF MERCHANDISE ELECTRICAL MACHINERY							
21. IT/BL/AWB CODE M	22. IT/BL/AWB NO. ZIMU VLC10135329	23. MANIFEST QUANTITY		24. H.S. NUMBER 8504.40.9580	25. COUNTRY OF ORIGIN IT	26. MANUFACTURER NO. ESPOWELE4VAL	
H	IFSN 1259428	2 PKGS					

27. CERTIFICATION

I hereby make application for entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid, and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT

X Crane Worldwide Logistics, LLC

PHONE NO.

281-869-5179

DATE

10/28/22

29. BROKER OR OTHER GOVT. AGENCY USE

Req. Exam at:
Transfer By:

Entry Bond [] Carrier Bond []
CHL Bond [] CFS Bond []

28. CBP USE ONLY

☐ OTHER AGENCY ACTION REQUIRED, NAMELY:

☐ CBP EXAMINATION REQUIRED

☐ ENTRY REJECTED, BECAUSE:

DELIVERY AUTHORIZED:	SIGNATURE	DATE
----------------------	-----------	------

Electronic Entry Release Notification.
I certify proper release for this cargo has been received from U.S. Customs. Date: 12/05/22

Cindy Parzer

Crane Worldwide Logistics LLC
1500 Rankin Road
Houston, TX 77073
281-869-5179
Cindy Larsen
cindy.larsen@craneww.com

Cargo Release Results

Entry Summary: CWL-5669875-7
Importer: FRANCIS ENERGY, LLC
Trailer No:
Broker Ref. No: 5669875
Cust. Ref. No:
Port of Entry: 5301

ZIMU VLC10135329
IFSN 1259428 00000002PKG
[12/05/22 15:57] 94: BILL DEPARTED
[12/05/22 15:57] 98: RELEASED, Release Date Update: 12/05/22 - Selectivity Processing Date

Received: Mon, 12/05/22 4:11 PM EST

*All Times are Eastern Standard Time

Master Bill	House Bill	1C
ZIMU VLC10135329	IFSN 1259428	1C Entered



ENTRY SUMMARY

1. Filer Code/Entry Number CWL-5669875-7	2. Entry Type 01 ABI/A	3. Summary Date 12/16/22 GEZ	4. Surety Number 036	5. Bond Type 8	6. Port Code 5301	7. Entry Date 12/05/22
8. Importing Carrier CSL MANHATTAN	9. Mode of Transport 10	10. Country of Origin IT			11. Import Date 12/06/22	
12. B/L or AWB Number ZIMU VLC10135329, 1259428	13. Manufacturer ID ESPOWELE4VAL		14. Exporting Country ES			15. Export Date 11/07/22
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 47094		20. U.S. Port of Unlading 5301	
21. Location of Goods/G.O. Number S903 Voyage: 19W	22. Consignee Number 47-537012800		23. Importer Number 47-537012800		24. Reference Number	
25. Ultimate Consignee Name (Last, First, M.I.) and Address FRANCIS ENERGY, LLC Street: 15 E 5TH STREET SUITE 821 Destination: OK City: TULSA State: OK Zip: 74103			26. Importer of Record Name (Last, First, M.I.) and Address FRANCIS ENERGY, LLC Street: 15 E 5TH STREET SUITE 821 City: TULSA State: OK Zip: 74103			
27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and IR Tax Dollars Cents
	29. A. HTSUS No. B. AD/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units			
001	2 PKGS STATIC CONVERTERS, OTHER 8504.40.9580 1,106 KG 2.00 NO 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee			\$89,400 C \$600 N	FREE 0.3464% 0.1250%	\$0.00 \$309.68 \$111.75
	Totals for Invoice USA22-069 Invoice Value 89,400.00 USD			+/- MMV	Exchange 1.00000	Entered Value 89,400.00 USD
Other Fee Summary (for Block 39) 499 - MPF \$309.68 501 - HMF \$111.75						
35. Total Entered Value \$ 89,400 Total Other Fees \$ 421.43			CBP USE ONLY A. LIQ CODE REASON CODE		B. Ascertained Duty C. Ascertained Tax D. Ascertained Other D. Ascertained Total	TOTALS 37. Duty \$0.00 38. Tax 39. Other \$421.43 40. Total \$421.43
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.						
41. Declarant Name (Last, First, M.I.) Title Crane Worldwide Logistics, LLC			Signature Cindy Parzer		Date 10/28/22	
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number Crane Worldwide Logistics LLC 1500 Rankin Road Houston, TX 77073 281-869-5179			43. Broker/Importer File Number 5669875			

SIERRA

CROSSROADS 87
L335927875001
565 CLAYTON RD
RATON, NM
87740
06/13/2024 726341342
06:51:22 AM

XXXX XXXX XXXX 2197
Visa
INVOICE 003871
AUTH 703174

PUMP# 3	
REGULAR	19.548G
PRICE/GAL	\$3.399

FUEL TOTAL \$ 66.44

CREDIT \$ 66.44

=====

Customer-activated Purchase/Capture
Sequence Number 47860
Swiped
APPROVED 703174

=====



Design Ready Controls Inc

9325 Winnetka Ave N
Brooklyn Park, MN 55445 USA

Phone: 763-565-3000

Fax: 763-315-2800

Fed ID: 41-1649617

Currency: USD

Country of Origin: USA

Invoice No. 456911

Page 1 of 1

Account
address:

Francis Energy

15 E 5th St, Ste 821
Tulsa, OK 74103

Ship Via: FedEx Ground

Fob desc: DRC

Shipping
address:

*
Francis Energy
1660 N Mingo RD, STE A
Tulsa OK, 74116

456911

REF1: B-FRANCIS ENERGY 600A

REF2: B-600A

Invoice Date	Due Date	Terms	Salesperson	Tracking Number
12/15/2022	1/14/2023	N30		392226948162

Order Qty	Ship Qty	Part ID/Description	Rev	U/M	Unit Price	Extended Price
1.00	1.00	MB-PROTOTYPE	C		5,305.30000	\$5,305.30

FRANEN-000025

RMA Shipment 454015 Our Order 454705 Your Order 072822001

Please Remit Payment To:

Design Ready Controls Inc.
PO Box 583733
Minneapolis, MN 55458

Invoice Sub-total	\$5,305.30
Freight	\$0.00
Tax	\$424.42
Invoice Total	\$5,729.72

Purchase Order

BILL TO:

Francis Energy, LLC
15 E 5TH ST, STE 821
Tulsa, OK 74103
O: 918-236-1791 F: 918-491-4587
accounting@francisenergy.com



PO NO. 072822001 V2
DATE 8/15/22
PROJECT ID N/A
REF. QUOTE NO. 18765

TO:

Design Ready Controls
3800 Harmon Ave
Oklahoma City, OK 73179
Jake Kranz
651-214-1522
Jake.Kranz@designreadycontrols.com

FRANCIS
ENERGY

SHIP TO:

Francis Energy, LLC
1660 N Mingo Rd, Unit A
Tulsa, OK 74116
Jordan Howard
918-236-1826
jhoward@francisenergy.com

JOB	DELIVERY TERMS		PAYMENT TERMS	
STOCK - 600A Switchgear	DDP - Ships Witin 6-8 Weeks		NET 30 FROM DATE OF SHIPMENT	
DESCRIPTION	Model Number	QTY	AMOUNT	TOTAL
B-Francis 600A Panel	N/A	100	\$5,305.43	\$530,543.00

PANEL DETAILS

• Wall mount enclosure with 3mm double-bit lock: 48" H x 32" W x 12" D (35kA Type 3R)		1
• 600A Main breaker	5665.43 each	1
• 250A breakers		2
• 100A breakers		1
• 30A breaker for surge protector		1
• Surge protector		1
• Rotary handle		1
• Panel Assemblies, Labor, and All Commodities		1

****Seller warrants that the prices in this Agreement shall be complete, and no additional charges of any type shall be added without Buyer's express written consent.****

Sub Total	\$530,543.00
Tax	TBD
Shipping	\$0.00
Total	\$530,543.00

Inv 450981 - 5327.43
Inv 451031 - 5665.43
Inv 451095 - 5665.43
Inv 451535 - 5665.43
Inv 451094 - 5665.43
Inv 454990 - 5305.30
Inv 454866 - 5305.30
Inv 454865 - 5665.43
Inv 454856 - 5665.43
Inv 454864 - 5665.43
Inv 484863 - 5665.43
Inv 454862 - 5665.43
Inv 454861 - 5665.43
Inv 454860 - 5665.43
Inv 454859 - 5665.43
Inv 454858 - 5665.43
Inv 454857 - 5665.43
Inv 456911 - 5305.30
Inv 456910 - 5305.30

18765

3. Panels shall be marked with a UL508A enclosed control panel marking.
4. This proposal will remain valid for 30 days from today's date.
5. All components supplied based on specified Francis Energy company part numbers. Unspecified components will be supplied based on Design Ready Controls, selection standards to meet the referenced specifications. If identified, alternate manufacturer(s) may be available upon request, but component substitution is at Design Ready Controls' discretion unless specifically agreed upon prior to order receipt.
6. Workmanship will comply with Design Ready Controls engineering, manufacturing and testing processes and procedures unless requirements are identified and agreed upon prior to order acceptance.
7. Design Ready Controls reserves the right to change this fixed price offer upon review and approval of final customer drawings, schematics and bills of material prior to order acceptance.
8. All fasteners will be English Standard unless specifically identified on customer drawings.
9. Equipment installation and commissioning are provided by others.
10. Machine process and field devices, knockouts, interconnecting wiring and cables are not included in pricing, but can be supplied as an option.
11. Software development and programming are not offered in this proposal.
12. Customer supplied parts shall be delivered 2 weeks prior to scheduled ship date, when applicable.
13. Factory Acceptance Testing includes wiring point to point continuity check and initial power-up verification of voltages per Francis Energy drawings.
14. Equipment is designed for indoor environmental temperature conditions of 40°F to 104°F and 5-95% non-condensing humidity.
15. Pricing for each Item is based on Design Ready Controls engineering design use of Francis Energy native electronic CAD assembly, bill of material, and wiring drawing files.

Design Ready Controls, Inc. appreciates this opportunity to quote your control system needs. If you have any questions or require any additional information concerning this proposal, please do not hesitate to contact us at (763) 565-3000.

Sincerely,

Yuxi Liu

Electrical Engineering
Supervisor
yuxi.liu@designreadycontrols.com

Jake Kranz

Senior Account Manager
jake.kranz@designreadycontrols.com

18765

**THIS ORDER ACKNOWLEDGEMENT IS SUBJECT TO THE TERMS,
CONDITIONS AND PROVISIONS AS SET FORTH:**

TERMS AND CONDITIONS

These terms and conditions control over any terms presented by Buyer/Purchaser, through a Request for Quote ("RFQ"), Purchase Order ("PO") or otherwise.

1. Design Ready Controls, Inc. ("DRC", "Seller") is a contract manufacturer.
2. This conditional acknowledgment of purchase order, sent either by U.S. mail, facsimile, electronic communication including e-mail or otherwise, is conditioned upon these Terms and Conditions, which shall supersede and replace any prior agreement, written or verbal. Purchaser, by continuing its PO has accepted the conditional acknowledgment of PO and these Terms and Conditions. Purchaser must cancel any PO within 24 hours of this conditional acknowledgment if it objects to the conditional acknowledgment and these Terms and Conditions. Any attempts by Purchaser to void the conditions of this acknowledgment or limit or change or void the below Terms and Conditions in any way shall be of no affect. Notwithstanding any terms or conditions which may appear on the Buyer's order, Seller's products are offered for sale only, on the conditions and terms contained herein. Acceptance of Buyer's order is made only on the expressed understanding and condition that insofar as the terms and conditions of this acknowledgment, conflict with any terms and conditions of Buyer's PO, the terms and conditions of this document shall govern irrespective of whether the Buyer accepts these conditions by a written acknowledgment, by implication or acceptance and payment of goods hereunder. Seller's failure to object to provisions contained in any communications from Buyer shall not be deemed a waiver of the provisions of this document.
3. Applicable incoming and outgoing shipping charges, taxes, and handling are not included unless specifically indicated in the purchase order. Payment terms are: 0.5% discount, NET 10 days from date of shipment or optional NET 30 days from date of shipment without discount. DRC reserves the right to invoice on finished goods if customer holds delivery beyond scheduled shipping date. DRC reserves the right to invoice on partial shipments. DRC will impose a late charge equal to 1.5% of the amount of the payment per month if not paid within 30 days after receipt of the invoice. All expenses of collection shall be paid by Buyer, including costs and reasonable attorney's fees.
4. In addition to the prices stated herein, Buyer shall reimburse DRC for any excise, sales or use taxes incident to this transaction for which DRC may be liable or which we are compelled to collect.
5. Prices may be adjusted to reflect change in commodities and manufacturing cost. Quotes are valid for 30 days.
6. Unless specifically stated to the contrary, quotations are made and orders are accepted, through electronic communication including e-mail or otherwise, for delivery as fast as manufacturing production will permit, and a commercially reasonable effort will be made to fill orders within the time promised, but DRC does not assume responsibility for any damages due to delays.

7. In ordering, the Buyer should state explicitly the method of shipment preferred and, in the absence of shipping directions, DRC will use discretion. Buyer accepts responsibility when Seller delivers products to Buyer's or Seller's discretionary carrier. DRC is not responsible for either incoming or outgoing freight. Freight charges will be the responsibility of the Buyer.

8. Any changes to the orders must be submitted to DRC in writing prior to acceptance of the purchase order in order to avoid a charge. Changes made after DRC's order acknowledgement of the purchase order are subject to change order fees. All costs for the changes, including but not limited to additional engineering and unused materials will be reflected in the price or may be billed separately to the Buyer.

9. If any orders are canceled by Buyer after work has begun, Buyer shall assume immediate liability and make payment to DRC for (a) all completed work at the unit price, and (b) all work in process on the basis of the percentage of completion thereof times the order unit price, or all raw material, engineering and other cancellation charges incurred plus handling, overhead, profit, and (c) Restocking fees.

10. DRC reserves the right to use discretion and its knowledge of industrial control systems to make minor assumptions regarding the interpretation of the customer's specifications. DRC does not accept liability for costs incurred on items the customer deems unacceptable alternates. In such cases, DRC reserves the right to modify its quote to reflect any changes. If these modifications occur after acceptance of the purchase order they will be handled as change orders.

11. When it becomes necessary that completed or partially completed items be stored, any and all extra costs for handling and storage will be charged to Buyer on a separate invoice. Any handling or storage invoice must be paid prior to shipment of any equipment. Under no conditions will any items be stored at DRC's facility beyond 30 days after completion. In the event that space limitations make storage of any item on DRC's premises inconvenient, Buyer shall make arrangements for pickup of shipment within 5 days after notification of completion.

For inventory where Buyer's percent of overall consumption is greater than fifty percent (50%) of the sum of DRC's total demand of said inventory, the liability of that resulting inventory will be assigned to Buyer. If purchased raw materials have little or no movement for ninety (90) days, DRC will prepare a quotation for the liable material, request a corresponding Purchase Order from Buyer, and prepare shipment. Buyer shall issue corresponding Purchase Order within three (3) days of receiving quotation. DRC to ship and invoice all material within two (2) days of receipt of Purchase Order or within five (5) days of providing quote of liable material.

12. DRC may upon request provide submittals on major system components at no charge to the purchaser for approval. Additional copies will be charged at a cost of \$.25 per page. Submittals will include system drawings as well as component information.

13. Confidential Information: All submittals, quotes, acknowledgments, trade secrets, intellectual property, ideas, systems, methods, and information furnished by DRC, whether or not designated as confidential or proprietary, shall remain the property of DRC, shall be maintained confidential and may not be used, reproduced or revealed to any third party, except as authorized by DRC, and only then for the purpose for which they are furnished, and on a confidential basis. Purchaser shall indemnify DRC for any claims for Purchaser, Customer, or any third parties misuse of furnished information.

14. DRC shall not be considered in default in the performance of its obligations hereunder if such performance is prevented or delayed due to Force Majeure: "Force Majeure" is defined as an act of God, war, hostilities, revolution, civil commotion, riot, epidemic, wind, flood, strike, fire, any law order, proclamation, regulation, or ordinance of any government or subdivision thereof, delay in delivery of materials, or any other cause, whether similar or different to those enumerated beyond the reasonable control of the party affected. However, the duty of the Purchaser to pay for goods already received is never suspended.

15. DRC MAKES NO WARRANTY OF MERCHANTABILITY OR fitness FOR A PARTICULAR PURPOSE WITH RESPECT TO GOODS SOLD UNDER THIS AGREEMENT. THERE ARE NO ORAL OR WRITTEN, EXPRESS OR IMPLIED OR OTHER WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. DRC MAKES NO WARRANTY FOR DESIGN, APPLICATION OF DESIGN, SAFETY CHANGES, OR SPECIFICATIONS PROVIDED BY PURCHASER, AND SHALL NOT BE SUBJECT TO ANY OBLIGATIONS OR LIABILITIES FOR DESIGN, APPLICATION OF DESIGN, SAFETY CHANGES, OR SPECIFICATIONS PROVIDED BY PURCHASER. DRC warrants the products of its own manufacture shall be free from defects in materials and workmanship for one year from the date of shipment or from the date the equipment is tagged if such goods have been properly installed, are subject to normal use, and have not been modified in any way whatsoever. DRC's warranty on workmanship is LIMITED to the date of Buyer's factory testing and in no case after said factory testing, and in no case after one year from the date of shipment or from the date the equipment is tagged if such goods have been properly installed, are subject to normal use, and have not been modified in any way whatsoever. Upon return of the defective product to DRC, DRC will, at its sole discretion, and as the exclusive remedy for a breach of warranty, either repair or replace such goods as may be of defective material or workmanship. This limited warranty extends only to products manufactured by DRC. The warranty shall not apply to any materials or parts thereof, furnished by Buyer, or acquired from others at Buyer's request and/or to Buyers specifications or designs or improper installation, misuse or neglect by Buyer or Customer. Subcomponents: DRC maintains no warranty beyond what the third-party supplier provides as part of their manufacture of product. DRC shall cooperate with buyer to make claims directly under manufacturer's warranty. Buyer's remedy is exclusively under the Manufacturer's warranty, and buyer shall indemnify DRC for all damages, and fines under US, EU or global regulation. DRC reserves the right to first remedy any problems that would not be covered under the standard warranty. DRC shall not be responsible for any in and out costs, including but not limited to Return Material Authorization (RMA) shipments back to DRC or back to root supplier regardless of any warranty claims herein. DRC will not be responsible for any charges incurred by the customer for any reason unless it is pre-approved in writing by an officer of DRC. In the event of a breach or repudiation of this Agreement by DRC, Buyer shall not be entitled to any damages, including, but not limited to, any delay, consequential or incidental damages as defined in Section 2-715 of the Uniform Commercial Code as adopted in the State of Minnesota.

DOUBLETREE BY HILTON
COLLECTION BY HILTON
4048 CERRILLOS ROAD
SANTA FE, NM 87507
United States of America
TELEPHONE 505-213-3040 • FAX 505-554-7851
Reservations
www.hilton.com or 1 800 HILTONS
MCMILLAN, JOHNATHON Room No: 212/NKS
Arrival Date: 08/29/2024 08:14:00 PM
Departure Date: 08/31/2024 09:11:00 AM
Adult/Child: 1/0
4957 SOUTH BOSTON PLACE
JENKS OK 74037
Cashier ID: AMY
UNITED STATES OF AMERICA Room Rate: \$150.00
AL:
HH # *****0274 DIAMOND
VAT #
Folio No/Che 192221 A
Confirmation Number: 72457989
DOUBLETREE BY HILTON SANTA FE AIRPORT
08/29/2024 05:41:00PM

DATE REF NO DESCRIPTION CHARGES

08/29/2024 675555 GUEST ROOM \$150.00
08/29/2024 675555 STATE TAX \$17.00
08/29/2024 675555 OCCUPANCY TAX \$7.00

08/30/2024 675555 GUEST ROOM \$150.00
08/30/2024 675555 STATE TAX \$17.00
08/30/2024 675555 OCCUPANCY TAX \$7.00

08/31/2024 675555 GUEST ROOM \$150.00
08/31/2024 675555 STATE TAX \$17.00
08/31/2024 675555 OCCUPANCY TAX \$7.00

08/29-08/31 PARKING FEE- \$25.97
08/31/2024 675555 AX *1417 (\$547.97)
BALANCE \$0.00

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hours of checkout. To check your earnings or
book your next stay at more than 5,700 hotels
and
resorts in 113 countries, please visit
Honors.com

EMBASSY SUITES AMERILLO
WESTERN LIVELY EXPRESSWAY
550 S BUCHANAN STREET
HOUSTON, TX 79101
United States of America
TELEPHONE 614-384-8600 • FAX 614-384-1154
Reservations
www.hilton.com or 1 800 HILTONS
MCMILLAN, JOHNATHON Room No: 111/NKS
Arrival Date: 08/22/2024 06:13:00 PM
Departure Date: 08/23/2024 04:23:00 AM
Adult/Child: 1/0
4957 SOUTH BOSTON PLACE
JENKS OK 74037
Cashier ID: TIM
UNITED STATES OF AMERICA Room Rate: \$150.00
AL:
HH # *****0274 DIAMOND
VAT #
Folio No/Che 862567 A
Confirmation Number: 834756
EMBASSY SUITES HOUSTON WOODLANDS, COLLECTION
BY HILTON 08/22/2024 06:13:00PM

DATE REF NO DESCRIPTION CHARGES

08/22/2024 834756 GUEST ROOM \$150.00
08/22/2024 834756 STATE TAX \$20.00
08/22/2024 834756 OCCUPANCY TAX \$15.85

08/22-08/23 PARKING FEE-\$20.00
08/23/2024 834756 AX *1417 (\$205.85)
BALANCE \$0.00

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book your next stay at more than 5,700 hotels
and
resorts in 113 countries, please visit
Honors.com



Excellence Engineering, LLC
8670 S. Peoria, Tulsa, OK 74132
918.298.5500

INVOICE

CLIENT:

Francis Energy, LLC
15 E. 5th Street
Tulsa, OK 74103

Attention: accounting@francisenergy.com

Invoice Number: **FE041623-854**
Date: **April 16, 2023**
Project: **Sierra Grande Travel Center**
PO: **000141**
Reference Quote No:
Routing Code: **NXE99**
Invoice Period: **April 1, 2023 to April 15, 2023**

TOTAL

Lump Sum - Billed @ 100%

2400.00

Total Services

2400.00

Total Gross Amount Due

2400.00

NET 30
Remit To
Excellence Engineering LLC
8670 S Peoria Ave
Tulsa OK 74132

Payable in full upon terms of net 30. A service charge of a rate of 20% interest per month will be assessed on any amount past due. Subject to a \$200.00 minimum.

FLOYD'S RENTAL CENTER
1801 N GRAND AVE
LAS VEGAS, NM 87701
505-425-5858

06/13/2024

07:03:47

CREDIT CARD

VISA REFUND

Card #

XXXXXXXXXXXX7920

Chip Card:

VISA CREDIT

AID:

A0000000031010

SEQ #:

2

Batch #:

4

Trans #:

1

Approval Code:

903103

TRANS ID:

304165522451368

Entry Method:

Chip Read

Mode:

Issuer

REFUND AMOUNT

\$627.24

THANK YOU

CUSTOMER COPY

MERCHANDISE PURCH

FLOYD'S RENTAL CENTER
1801 N GRAND AVE
LAS VEGAS, NM 87701
505-425-5858

06/11/2024

07:09:24

~~CREDIT CARD~~

VISA SALE

Card #	XXXXXXXXXXXX7920
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	2
Batch #:	2
Trans #:	2
Approval Code:	901163
TRANS ID:	584163525693713
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT \$1254.49

THANK YOU

CUSTOMER COPY

MERCHANDISE PURCHASED

FRE Construction

Invoice

Invoice for
Services Performed

Invoice # OEV00269 FEC-IC
Date 10/11/2024

Project
OEV-00269 Sierra Grande Travel Ctr NM

Service	Description	Qty	Rate	Total price
Labor	Project Management	1	\$65,000.00	\$65,000.00
Labor	Mobilization	1	20,000.00	\$20,000.00
Travel	2 days of Travel to Site Visit to check Signage for 1 Employee	1	\$850.00	\$850.00
Labor	2 days of Management fees to Site Visit to check Signage for 1 Employee	16	\$175.00	\$2,800.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Notes:			Subtotal	\$88,650.00
These are standardized costs from Francis Energy Constuctions for time spent on overseeing and approval of equipment and materials on project site.			Adjustments	
			Total	\$88,650.00

Invoice

Invoice # **OEV00269 FRE-O&M**
Date **10/11/2024**

OEV-00269 Sierra Grande Travel Ctr NM

Total **\$14,252.00**

HOME 2 SUITES WICHITA FALLS
COLLECTION BY HILTON
2278 W SOUTH I-35 TURNPIKE
WICHITA FALLS, TX 75080
United States of America
TELEPHONE 309-672-3821 • FAX 309-672-4237
Reservations
www.hilton.com or 1 800 HILTONS
MCMILLAN, JOHNATHON Room No: 321/NKS
Arrival Date: 08/28/2024 07:54:00 PM
Departure Date: 08/29/2024 05:23:00 AM
Adult/Child: 1/0
4957 SOUTH BOSTON PLACE
JENKS OK 74037
Cashier ID: MATT
UNITED STATES OF AMERICA Room Rate: \$100.00
AL:
HH # *****0274 DIAMOND
VAT #
Folio No/Che 862567 A
Confirmation Number: 886254
HILTON HOME 2 SUITES TEXAS 08/28/2024
07:54:00PM

DATE REF NO DESCRIPTION CHARGES

08/28/2024 886254 GUEST ROOM \$100.00
08/28/2024 886254 STATE TAX \$20.00
08/28/2024 886254 OCCUPANCY TAX \$13,52

08/28-08/29 PARKING FEE-\$20.00
08/29/2024 886254 AX *1417 (\$153.52)
BALANCE \$0.00

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book your next stay at more than 5,700 hotels
and
resorts in 113 countries, please visit
Honors.com

Des NCIMCS

HUTCHS 123
515 SE 2ND ST
GUYMON
OK 73942
580-754-2860
Dealer # 09501941
6/10/2024
13:35:22

Pump # 09
Grade: REG E10
Price/Gal: 2.999
Gallons: 17.674
TOTAL: \$53.00
Discount: \$0.00
Completion
VISA Acct: 2197
Chip Read

USD\$ 53.00

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXXX
ARQC:
430B099DD09A783D
Chip Read
AUTH: 00-310113
ZIP ENTERED
STAN: 605765
Batch: 45 Seg: 20
INVOICE: 133106

TRAN: 3575221

Tell us about
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chance to win
a gas gift card!
Gasfeedback.com

WELCOME
Kum & Go
880
Cimarron Turnpike, E
Lone Chimney OK

74058
918-601-9602
Term: 002
Appr : 817179

Super 87S
PUMP No. 19
GAL 23.166
PRICE/G \$3.019
TOTAL FUEL \$69.94
TOTAL SALE \$69.94

8/9/2024 2:38:19 PM
Customer Service
1-800-789-4455
SALE
American Express
Card Num : (C)
XXXXXXXXXXXX1185
Chip Read

USD\$ 69.94

AMERICAN EXPRESS
AID:
A000000025010801
TVR: 0000008000
IAD: XXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
F1BDDEEA4E83CF2B

08/09/2024 14:27:37

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Kum & Go

880

Cimarron Turnpike, Exit 36
Lone Chimney, OK 74058

Dealer#

7/3/2024

5:21:31 PM

918-601-9602

Description	Qty	Price	Amount
Pump # 7 - Self			
Super 87S	22.151g	2.999	66.43
You Saved			\$0.00
Sub Total			66.43
Total			\$66.43

SALE

	American Express:	\$66.43
Change		\$0.00

SALE

American Express

Card Num : (C)

XXXXXXXXXXXX1185

Chip Read

USD\$ 66.43

AMERICAN EXPRESS

AID:

A000000025010801

TVR: 0000008000

IAD: XXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC:

C379815E63A6ED22

07/03/2024 17:21:20

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Welcome To Loves#022
703 South 1st
Clayton NM
08/09/24 06:59

Pump	Gallons	Price
06	14.335	\$ 2.899

Product	Amount
Unleaded	\$ 41.56

TOTAL SALE \$ 41.56

#####1185

Card: AMEX

Approval: 884625

Sale - Insert

Ticket: 36639

AID:

A0000000025010801

APP:

AMERICAN EXPRESS

No CVM

TOTAL SALE \$ 41.56

DID YOU LOVE IT?

Tell us more at

Loves.com/survey

Welcome To Loves#022
703 South 1st
Clayton NM
06/10/24 15:02

Pump	Gallons	Price
01	3.032	\$ 2.999

Product	Amount
Unleaded	\$ 9.09

TOTAL SALE \$ 9.09

#####7920

Card: VISA

Approval: 610110

Sale - Tap

Ticket: 95996

AID:

A0000000031010

APP:

VISA CREDIT

No CVM

TOTAL SALE \$ 9.09

DID YOU LOVE IT?

Tell us more at
Loves.com/survey

Welcome To Loves#047
2615 Oklahoma
Woodward OK
06/12/24 16:12

Pump	Gallons	Price
02	21.551	\$ 3.099

Product	Amount
Unleaded E-10	\$ 66.79

TOTAL SALE \$ 66.79

#####1185

Card: AMEX

Approval: 811889

Sale - Insert

Ticket: 92654

AID:

A0000000025010801

APP:

AMERICAN EXPRESS

No CVM

TOTAL SALE \$ 66.79

DID YOU LOVE IT?

Tell us more at
Loves.com/survey

LES MOMES

Welcome To Loves#253
901 N. Sheb Wooley
Erick OK
06/13/24 16:48

Pump	Gallons	Price
05	23.482	\$ 2.959

Product	Amount
Unleaded	\$ 69.48

TOTAL SALE \$ 69.48

#####2197

Card: VISA

Approval: 613154

Sale - Tap

Ticket: 76990

AID:

A0000000031010

APP:

VISA CREDIT

No CVM

TOTAL SALE \$ 69.48
DID YOU LOVE IT?
Tell us more at
Loves.com/survey

Welcome To Loves#253
901 N. Sheb Wooley
Erick OK

06/13/24 16:53

Pump	Gallons	Price
08	28.405	\$ 3.449

Product	Amount
Auto Diesel	\$ 97.97

TOTAL SALE \$ 97.97

#####7416

Card: VISA

Approval: 613134

Sale - Tap

Ticket: 76989

AID:
A00000000031010
APP:
VISA CREDIT
No CVM

TOTAL SALE \$ 97.97
DID YOU LOVE IT?
Tell us more at
Loves.com/survey



STORE 733
2401 North Grand Avenue
Las Vegas, NM 87701
(505) 425 9453

06/13/2024 08:42:47 Tkt #1140928

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Peak Blue Dsl 2.5Gal	28.99	28.99

Subtotal

28.99

Sales Tax

2.36

Total

31.35

Received:

VISA

31.35

*****7416

TAP

Auth No: 903124

INVOICE# 20927

AID: A0000000031010

APP: VISA CREDIT

No CVM

Download the Love's Connect app & get
deals on drinks, snack, and more.

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We offer flexible hours, competitive
pay, benefits & opportunity!
Apply now at jobs.loves.com or text
TEAMLOVES to 76129.

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Please take a short survey
about your Love's experience today:



visit loves.com/survey

Welcome To Loves#733
06/11/24 07:14

Pump	Gallons	Price
02	15.924	\$ 3.769

Product	Amount
Auto Diesel	\$ 60.02

TOTAL SALE \$ 60.02

#####7920

Card: UISA

Approval: 801111

Sale - Tap

Ticket: 95648

AID:

A0000000031010

APP:

UISA CREDIT

No CUM

TOTAL SALE \$ 60.02

DID YOU LOVE IT?

Tell us more at

Loves.com/survey

Welcome To Loves#733

06/13/24 08:39

Pump	Gallons	Price
03	21.344	\$ 3.889

Product	Amount
Auto Diesel	\$ 83.01

TOTAL SALE \$ 83.01

#####7416

Card: UISA

Approval: 903163

Sale - Tap

Ticket: 97620

AID:

A00000000031010

APP:

UISA CREDIT

No CUM

TOTAL SALE \$ 83.01

DID YOU LOVE IT?

Tell us more at

Loves.com/survey

Let M & M Inn know how your
experience was

\$147.88

Standard Rates	\$65.00
-----------------------	----------------

Standard Room Rates
Room 4

Standard Rates	\$65.00
-----------------------	----------------

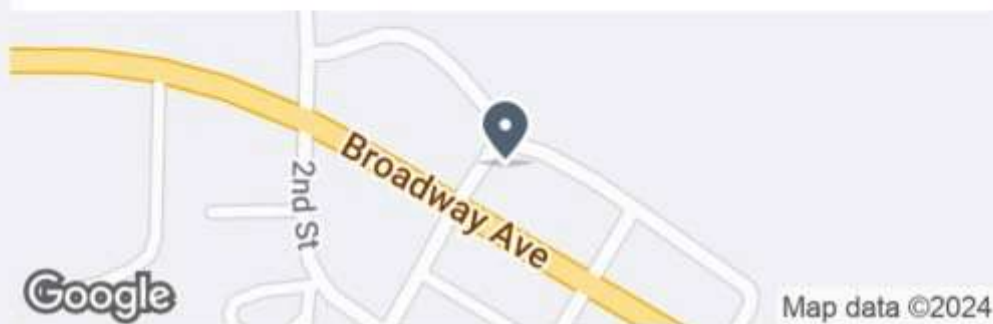
Standard Room Rates
Room 5

Purchase Subtotal	\$130.00
-------------------	----------

Lodging Tax (6%)	\$7.80
------------------	--------

Occupancy Tax (7.75%)	\$10.08
-----------------------	---------

Total	\$147.88
--------------	-----------------



M & M Inn
647 Broadway Ave
Des Moines, NM 88418
(575) 278-3031



Let M & M Inn know how your
experience was

\$147.88

Standard Rates	\$65.00
-----------------------	----------------

Standard Room Rates
Room 4

Standard Rates	\$65.00
-----------------------	----------------

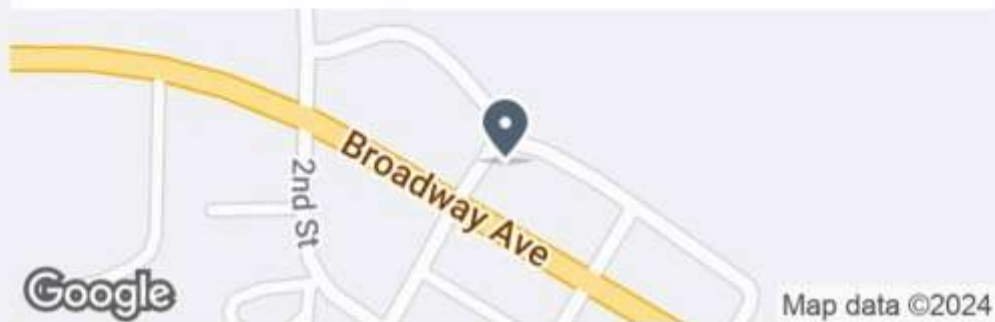
Standard Room Rates
Room 5

Purchase Subtotal	\$130.00
-------------------	----------

Lodging Tax (6%)	\$7.80
------------------	--------

Occupancy Tax (7.75%)	\$10.08
-----------------------	---------

Total	\$147.88
--------------	-----------------



M & M Inn
647 Broadway Ave
Des Moines, NM 88418
(575) 278-3031





M & M Inn



Let M & M Inn know how your
experience was

\$68.25

Flex Rates \$70	\$60.00
------------------------	----------------

Flex Rates for High/Low

Room 1

Reg Price	\$70.00
-----------	---------

Discount: General Discount	-\$10.00
----------------------------	----------

Purchase Subtotal	\$60.00
-------------------	---------

Lodging Tax (6%)	\$3.60
------------------	--------

Occupancy Tax (7.75%)	\$4.65
-----------------------	--------

Total	\$68.25
--------------	----------------



OEV-00269 Sierra Grande Travel Ctr EV SIGNAGE HIGHWAY COST	\$	5,586.83
---	----	----------

<u>Location</u>	<u>Project Name</u>	<u>Mobilization</u>	<u>Materials</u>	<u>Tax</u>	<u>Total</u>
6 Mountainair to Des Moines: (4 Sierra Rd) Trip 1- Installation 4 Sierra Grande Rd	OEV-00269 Sierra Grande Travel Center (VW)	3,480.00	1,708.00	398.83	\$ 5,586.83
7 Mountainair to San Jon: (San Jon/Tucumcari) Trip 2- Installation 2369A State HWY 469, SAN JON	OEV-00267 Chisum Travel Center (VW)	1,122.00	1,708.00	217.56	\$ 3,047.56
Trip 2- Installation 2300A S 1st St , TUCUMCARI	OEV-00258 Tucamari Store (VW)	1,122.00	1,708.00	217.56	\$ 3,047.56
8 Mountainair to Fort Sumner:(Ft Sumner/Vaughn) Trip 3- Installation 343 Sumner Ave, FORT SUMNER	OEV-00268 Allsup's Ft. Sumner Store (VW)	738.00	1,708.00	188.04	\$ 2,634.04
Trip 3- Installation 118 E. 8th St, VAUGHN	OEV-00251 Allsup's Vaughn Store (VW)	738.00	1,708.00	188.04	\$ 2,634.04
9 Mountainair to Artesia: (Roswell/Artesia) Trip 4- Installation 2517 W 2 Street, ROSWELL	OEV-00254 Allsup's Roswell Store (VW)	1,212.00	1,708.00	224.48	\$ 3,144.48
Trip 4- Installation 1601 N 1st St, ARTESIA	OEV-00255 Artesia (VW)	1,212.00	1,708.00	224.48	\$ 3,144.48
10 Mountainair to Hobbs: (2810 N. Lovington Hwy) Trip 5- Installation 2810 N. Lovington Hwy Unit 1, HOBBS	OEV-00256 Allsup's Hobb Store (VW)	3,324.00	1,708.00	386.84	\$ 5,418.84
11 Mountainair to Alamogordo: (Alamogordo) Trip 6- Installation 820 B US-70, ALAMAGORDO	OEV-00259 Allsup's Alamogordo Store (VW)	1,692.00	1,708.00	261.34	\$ 3,661.34
12 Mountainair to Elephant Butte: (Elephant Butte) Trip 7- 106B Rock-Canyon Rd., ELEPHANT BUTTE	OEV-00252 Fast Stop Convenience Store - Elephant Butte (VW)	1,608.00	1,708.00	254.92	\$ 3,570.92
		16,248.00	17,080.00	2,562.06	\$35,890.06

- chk

From the PO BREAKDOWN Located at the bottom of Page	Trip 1 6	Trip 2 7	Trip 3 8	Trip 4 9	Trip 5 10	Trip 6 11	Trip 7 12	
hardware	48.00	96.00	96.00	96.00	48.00	48.00	48.00	480.00
anchor	144.00	288.00	288.00	288.00	144.00	144.00	144.00	1,440.00
post	460.00	920.00	920.00	920.00	460.00	460.00	460.00	4,600.00
Sign	924.00	1,848.00	1,848.00	1,848.00	924.00	924.00	924.00	9,240.00
graffiti	132.00	264.00	264.00	264.00	132.00	132.00	132.00	1,320.00
Mobilization	3,480.00	2,244.00	1,476.00	2,424.00	3,324.00	1,692.00	1,608.00	16,248.00
tax	398.83	435.11	376.07	448.95	386.84	261.34	254.92	2,562.06
Total	5,586.83	6,095.11	5,268.07	6,288.95	5,418.84	3,661.34	3,570.92	\$ 35,890.06

PO Total 35,890.06
 Chk -



P&M SIGNS, Inc.
202 E. Broadway
P.O. Box 567
Mountainair, NM 87036

Invoice

DATE	INVOICE #
11/29/2023	9172

BILL TO:

Francis Energy
Joshua Burton

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
000337	Net 30		11/29/2023	Installation		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
40	Aluminum	EV Charging Station, APPROACH, w/DOT logo, L/W, 24"x32"	231.00	9,240.00T
		1/2 MILE (QTY 20), Arrow R (QTY 10), Arrow L, (QTY 10)	0.00	0.00
40	Posts	10' x 2 1/4 x 2 1/4	115.00	4,600.00T
40	Posts	Anchors (3' 2 1/2 x 2 1/2 @ \$12.00 LF	36.00	1,440.00T
80	Hardware	Hardware, 4 per sign	6.00	480.00T
5.5	Graffiti Film	Graffiti Film Protective sheeting overlay, 11 per sign, \$5.50/sq ft	240.00	1,320.00T
290	Mobilization	Trip 1 Installation-Mountainair to Des Moines, 4 Sierra Grande Rd	12.00	3,480.00T
187	Mobilization	Trip 2 Installation-Mountainair to San Jon, 2369A State Hwy 469, San Jon	12.00	2,244.00T
		Trip 2 Installation-2300 A S 1st St., Tucumcari	0.00	0.00
123	Mobilization	Trip 3 Installation- Mountainair to Ft. Sumner/Vaughn, 343 Sumner Ave., Ft. Sumner	12.00	1,476.00T
		Trip 3 Installation-118 E. 8th St., Vaughn		
202	Mobilization	Trip 4 Installation-Mountainair to Artesia/Roswell 2517 W 2nd St., Roswell	12.00	2,424.00T
		Trip 4 Installation- 1601 N 1st St., Artesia		
277	Mobilization	Trip 5 Installation- Mountainair to Hobbs, 2810 Lovington Hwy Unit 1, Hobbs	12.00	3,324.00T
141	Mobilization	Trip 6 Installation- Mountainair to Alamogordo, 820 B US-70, Alamogordo	12.00	1,692.00T
134	Mobilization	Trip 7 Installation- Mountainair to Elephant Butte, 106B Rock Canyon Rd, Elephant Butte	12.00	1,608.00T
	Discount	Sales Tax Adjustment	-0.03	-0.03
		Sales Tax	7.6875%	2,562.09

Thank you for your business!

Total

\$35,890.06

Phone #

Fax #

E-mail

Phone: 505-847-2850 Fax: 844-278-5445

general@pmsignsinc.com

Invoice

Invoice information**Customer's code:** 300579Francis Energy, LLC
1924 E 6th St
74104, Tulsa, Oklahoma, US**VAT/EIN number:****Order reference:** Francis, Stock PO-013122002, W. Ext**Invoice number:** 802310892**Invoice date:** 08/21/2023**Billing address**Francis Energy, LLC
1924 E 6th St,
74104 Tulsa Oklahoma
Tel: - USA**Comments**

Warranty extension for Stock PO-013122002. Purchase Order Nr: 000258.

Pos	Reference	Description	Quantity	Price USD	Net amount USD
1	V902	Warranty Extension 4 NB120 - 4th year	4.00 PC	1,500.00	6,000.00
		Billing plan percent: 100.00%			
		Our order: 424717.			
		Corresponding to your Purchase Order N°: PO 000258 Warranty Extension			
2	V902	Warranty Extension 4 NB120 - 5th year	4.00 PC	1,500.00	6,000.00
		Billing plan percent: 100.00%			
		Our order: 424717.			
		Corresponding to your Purchase Order N°: PO 000258 Warranty Extension			
3	V902	Warranty Extension 16 NB150 - 4th year	16.00 PC	2,350.00	37,600.00
		Billing plan percent: 100.00%			
		Our order: 424717.			
		Corresponding to your Purchase Order N°: PO 000258 Warranty Extension			
4	V902	Warranty Extension 16 NB150 - 5th year	16.00 PC	2,350.00	37,600.00

Invoice number: 802310892

Invoice date: 08/21/2023

Pos	Reference	Description	Quantity	Price USD	Net amount USD
		Billing plan percent: 100.00%			
		Our order: 424717.			
		Corresponding to your Purchase Order N°: PO 000258 Warranty Extension			
				Subtotal:	87.200,00

Gross amount USD	Tax base USD	Tax USD	Total Amount USD
87,200.00	87,200.00	0.00	87,200.00

Terms of sale

Incoterms 2020: DDP Tulsa, OK
Payment: Wire Transfer
Pay terms: Due within 30 days

Due by:

09/20/2023 87,200.00 USD

Invoice

Invoice information

Customer's code: 300579

Francis Energy, LLC
1924 E 6th St
74104, Tulsa, Oklahoma, US

VAT/EIN number:

Order reference: Francis, Stock PO-013122002, EV

Origin of goods: Spain **HS Code:** 8504 40 9090

Invoice number: 802210851

Invoice date: 09/30/2022

Billing address

Francis Energy, LLC
1924 E 6th St,
74104 Tulsa Oklahoma
Tel: - USA

Comments

Milestone #1: 15% Deposit. Purchase Order Nr: 71522002. Stock PO-013122002 project.

Pos	Reference	Description	Quantity	Price USD	Net amount USD
10	NB120SU000000019	NB 120 STANDALONE UL SPB CCS1 + CHADEMO	4.00 PC	4,672.50	18,690.00
Billing plan percent: 15.00 %					
Our order: 334872.					
Corresponding to your Purchase Order N°: 71522002 Stock PO-013122002					
20	NB150SU0000000004	NB 150 STANDALONE UL 300A CCS1+CHA SPB	16.00 PC	6,705.00	107,280.00
Billing plan percent: 15.00 %					
Our order: 334872.					
Corresponding to your Purchase Order N°: 71522002 Stock PO-013122002					
30	V904	NB COMMISSIONING	20.00 PC	127.50	2,550.00
Billing plan percent: 15.00 %					
Our order: 334872.					

Invoice number: 802210851

Invoice date: 09/30/2022

Pos	Reference	Description	Quantity	Price USD	Net amount USD
-----	-----------	-------------	----------	-----------	----------------

Corresponding to your Purchase Order N°: 71522002 Stock PO-013122002

Subtotal: 128.520,00

Gross amount USD	Tax base USD	Tax USD	Total Amount USD
128,520.00	125,970.00	10,392.53	138,912.53
	State tax USD 6.25 %	7,873.13	
	County tax USD 2.00 %	2,519.40	

Terms of sale

Incoterms: CIF Houston port
Payment: Wire Transfer
Pay terms: Due within 30 days

Due by:

10/30/2022 138,912.53USD

Purchase Order

BILL TO:

Francis Energy, LLC
15 E 5TH ST, STE 821
Tulsa, OK 74103
O: 918-236-1791 F: 918-491-4587
accounting@francisenergy.com



FRANCIS

ENERGY

PO NO. 071522002
DATE 7/15/22
PROJECT ID N/A
REF. QUOTE NO. 133692 V6

TO:

Power Electronics USA, Inc.
1510 N Hobson St
Gilbert, AZ 85233
Brandon DiBuo
480-519-5977
bdibuo@power-electronics.com

SHIP TO:

United States Port
CIF Houston, TX Port
Francis Energy, LLC
Jordan Howard
918-236-1826
jhoward@francisenergy.com

JOB	DELIVERY TERMS	PAYMENT TERMS		
STOCK - 150kW & 120kW	CIF Houston Port	15% DEPOSIT		
	Ship By Sept. 2nd, 2022	85% NET 30 FROM DATE OF DELIVERY		
DESCRIPTION	Model Number	QTY	AMOUNT	TOTAL
Power Electronics NB150 NB Stand-Alone Charging Post - 150 kW with SPB, 150-1000VDC, 158 kVa, 480/277VAC, 1x CCS-1 and 1x CHAdeMO, 200A Maximum continuous current CCS, 125A Maximum current CHAdeMO, 10" Touchscreen, RFID Card Reader, Emergency-stop pushbutton, Isolation Monitor, Smart Fleet Management, Smart Power Balance, 16.4 with cable management system, NEMA 3R, OCPP 1.6, Ethernet, 4G connectivity, WiFi, Anti-Corrosion Protection: C4, Charging Post Dimensions [ft]: 2.2 x 2.46 x 5.11	NB150SU3005011010 1010000000000013	16	\$44,700.00	\$715,200.00
Power Electronics NB120 NB Stand-Alone Charging Post - 120 kW, 150-1000VDC, 128 kVa, 480VAC, 1x CCS-1 and 1x CHAdeMO, 200A Maximum continuous current CCS, 125A Maximum current CHAdeMO, 10" Touchscreen, RFID Card Reader, Emergency-stop pushbutton, Isolation Monitor, Smart Fleet Management, Smart Power Balance, 16.4 with cable management system, NEMA 3R, OCPP 1.6, Ethernet, 4G connectivity, WiFi, Anti-Corrosion Protection: C4, Charging Post Dimensions [ft]: 2.2 x 2.46 x 5.11	NB120SU2005011010 1010000000000013	4	\$31,150.00	\$124,600.00
NB Commissioning	N/A	20	\$850.00	\$17,000.00
Seller warrants that the prices in this Agreement shall be complete, and no additional charges of any type shall be added without Buyer's express written consent.			Sub Total	\$856,800.00
			Tax	TBD
			Shipping	INCLUDED
			Total	\$856,800.00

Sarah Keith

Sarah Keith - Corporate Controller

Daniel J. Mandli

Daniel J. Mandli (Jul 15, 2022 11:23 CDT)

Dan Mandli - Chief Operations Officer

Seth Christ

Seth Christ - Senior VP of Operations

David Jankowsky
David Jankowsky - Founder & President

OFFER **133692**

REVISION **6**

Client Francis Energy
Project Stand Alone – Stock PO013122002
Location USA

Valencia, July 13th, 2022

Dear customer,

Following to your query please find attached our budget for the supply of the charging station for electrical vehicles.

Thanks for the opportunity provided.

Yours sincerely,



Brandon DiBuo
Head of Sales (E-Mobility)
Cell/Office: +1 480-519-5977
bdibuo@power-electronics.com

DOCUMENT CHANGE RECORD

Revision	Date	Remarks
1	05/17/2022	Initiating document
2	05/18/2022	Added Extended Warranty, Updated DDP Costs
3	05/27/2022	Price adjustment and offer nº change from 20123779 to 133692
4	06/01/2022	Transportation change to CIF and Warranty Extension Pricing update to 2 years
5	06/15/2022	Transportation price adjustment
6	07/13/2022	Price adjustment

This revision cancels last revision provided.

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2.1	Power Electronics NB 120	6
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1 PRESENTATION OF THE PRODUCT

1.1 NB 120



POWER SCALABILITY
SIMULTANEOUS DC CHARGING
EXTENDED FULL POWER VOLTAGE RANGE
SMART FLEET MANAGEMENT
BUILT-IN CABLE MANAGEMENT
COMPACT DESIGN

NB 120 is a standalone high power EV charger designed to meet both current and future customer needs. With a power range from 60 kW to 120 kW, it can be easily power-scalable to follow EV market growth over time. It helps to maximize revenue generation allowing up to two vehicles to be charged simultaneously.

With an extended full power voltage range, NB 120 is a future-proofing solution able to support both standard (400 V) and HV battery packs (800 V).

By making use of smart user-friendly features, such as Smart Fleet Management and Built-in Cable Management, and with a small footprint, NB 120 is the best solution for sites that require the combination of design, high power and innovation.

1.2 NB 240



POWER SCALABILITY
 SIMULTANEOUS DC CHARGING
 EXTENDED FULL POWER VOLTAGE RANGE
 SMART FLEET MANAGEMENT
 BUILT-IN CABLE MANAGEMENT
 COMPACT DESIGN
 DISPENSER OPTION

NB 240 is a standalone high power EV charger designed to meet both current and future customer needs. With a power range from 150 kW to 240 kW, it can be easily power-scalable to follow EV market growth over time. Furthermore, it can be expanded horizontally with one additional dispenser to scale-up the site to four DC outlets. As a result, NB 240 helps to maximize revenue generation allowing up to two vehicles to be charged simultaneously and even four vehicles with the additional dispenser.

With an extended full power voltage range, NB 240 is a future-proofing solution able to support both standard (400 V) and HV battery packs (800 V).

By making use of smart user-friendly features, such as Smart Fleet Management, Smart Power Balance and Built-in Cable Management, and its small footprint, NB 240 is the best solution for sites that require the combination of design, high power and innovation.

2 LIST OF OFFERED ELEMENTS

2.1 Power Electronics NB 120

REFERENCE	NB120SU20050110101010000000000013	
DC OUTPUT	Power [kW]	120
	Voltage range [V]	150 – 1000
	Available connectors	1 x CCS Type 1, 1 x CHAdeMO ^[1]
	Maximum continuous current CCS [A]	200 A
	Peak current CCS [A] ^[2]	350 A
	Maximum current CHAdeMO [A]	125 A
	Maximum number of EVs charging simultaneously	2
AC INPUT FOR DC OUTPUT	Power [kVA]	128
	Voltage [V]	480 (3ph + N + PE) ± 10%
	Power Factor	> 0.99
	Frequency [Hz]	60
	Efficiency	95%
GENERAL	Interface	10" Touchscreen
		RFID card reader
		E-stop pushbutton
	Protections	Isolation Monitoring
		DC charge: MCB
	Others	Smart Fleet Management
		Smart Power Balance ^[4]
	Cable lenght [ft]	16.4 with cable management system (optionally 25)
	Enclosure / foot / glass colour	White (RAL 9016) / Grey (RAL 7016) / Black
	Customization ^[3]	Enclosure / Foot / Glass / Logo / Display
	Degree of protection	NEMA 3R
	Operating temperature	From -30°C to 50°C
	Relative humidity	From 4% to 95%
	Maximum altitude (above sea level)	≤ 2000 m without derating (max. 3000 m)
	Communications	Ethernet + OCPP 1.6 + Wifi + 3G / 4G connectivity
	Dimensions (WxDxH) [ft]	2.20 x 2.46 x 5.90
	Regulation	UL 2202, NEC 625, FCC Part 15 Class A

[1] CHAdeMO up to 500 V

[2] Consult Power Electronics for more information about the overload capacity of the connector.

[3] Consult with Power Electronics for further information.

2.2 Power Electronics NB 150

REFERENCE		NB150SU3005011010101000000000013
DC OUTPUT	Power [kW]	150
	Voltage range [V]	150 – 1000
	Available connectors	1 x CCS Type 1, 1 x CHAdeMO ^[1]
	Maximum continuous current CCS [A]	300 A
	Peak current CCS [A] ^[2]	500 A
	Maximum current CHAdeMO [A]	125 A
	Maximum number of EVs charging simultaneously	2
AC INPUT FOR DC OUTPUT	Power [kVA]	158
	Voltage [V]	480 (3ph + N + PE) ± 10%
	Power Factor	> 0.99
	Frequency [Hz]	60
	Efficiency	95%
GENERAL	Interface	10" Touchscreen
		RFID card reader
		E-stop pushbutton
	Protections	Isolation Monitoring
		DC charge: MCB
	Others	Smart Fleet Management
		Smart Power Balance
	Cable lenght [ft]	16.4 with cable management system (optionally 25)
	Enclosure / foot / glass colour	White (RAL 9016) / Grey (RAL 7016) / Black
	Customization ^[3]	Enclosure / Foot / Glass / Logo / Display
	Degree of protection	NEMA 3R
	Operating temperature	From -30°C to 50°C
	Relative humidity	From 4% to 95%
	Maximum altitude (above sea level)	≤ 2000 m without derating (max. 3000 m)
	Communications	Ethernet + OCPP 1.6 + Wifi + 3G / 4G connectivity
	Dimensions [ft]	2.20 x 3.12 x 6.23
	Regulation	UL 2202, NEC 625, FCC Part 15 Class A

[1] CHAdeMO up to 500 V

[2] Consult Power Electronics for more information about the overload capacity of the connector.

[3] Consult with Power Electronics for further information.

3 COMMERCIAL OFFER

3.1 SCOPE OF SUPPLY

The elements described and offered correspond to the content shown in the following table.

Item	Description	Qty	Reference	Unit Price	Total Price
1.1	NB 120 (CCS 1 + CHAdemo)	4	NB120SU2005	31,150.00 \$	124,600.00 \$
1.2	NB 150 (CCS 1 + CHAdemo)	16	NB150SU3005	44,700.00 \$	715,200.00 \$
TOTAL					839,800.00 \$

[*] Availability to be agreed

[**] Sales Taxes Excluded. Customer is responsible to calculate the applicable Tax.

FREIGHT & WARRANTY

Item	Description	Qty	Reference	Unit Price	Total Price
1.	NB Commissioning	20		850.00 \$	17,000.00 \$
2.	CIF Houston Port				0.00 \$
TOTAL					17,000.00 \$

[*] Availability to be agreed

[**] Sales Taxes Excluded. Customer is responsible to calculate the applicable Tax.

3.2 TERMS OF SALE

Prices	Net – excluding Sales Taxes
Payment	15% within 15 days of receipt of Suppliers invoice for the particular Order (Down Payment). 85% within 30 days after the receipt of the Goods at the Delivery Location as specified in the Order.
FAT Test	Included (0.00 \$) – According Power Electronics protocol No external laboratory certificate included (In case of customer desires to be at factory while FAT, it will have to be notified to Power Electronics in advance)
Warranty	Material Warranty - 3 years according to warranty conditions of PE
Service	24 hours / day. 365 days /year
Delivery time [*]	To be confirmed
Offer expiration	30 days

[*] To be negotiated

3.3 COMMENTS AND EXCLUSIONS

Following works/supplies will be out of Power Electronics' scope:

- Unload, location, erection and installation of the equipment at the customer's facility.
- Any type of civil works, bedplates, anchoring, cable channels and chambers.
- Connection to the power source (material and works)
- Backoffice management system.
- Any other goods not described in this offer.

Power source post input connection must be compliant with local applicable standards.

All offered positions will be packed and transported separately. The customer will be responsible for the manipulation and erection. Customer must confirm that he has the appropriate means for unloading and manipulation of the equipment.

It is considered part of the commissioning the supervision of Power Electronics equipment comprised in the present offer. This supervision tasks will be performed in the same commissioning travel (no previous travels are available except for special request).

The use of special tools shall not be required.

Invoice

Invoice information

Customer's code: 300579

Francis Energy, LLC
1924 E 6th St
74104, Tulsa, Oklahoma, US

VAT/EIN number:

Order reference: Francis, Stock PO-013122002, EV

Origin of goods: Spain **HS Code:** 8504 40 9090

Invoice number: 802211258

Invoice date: 12/30/2022

Billing address

Francis Energy, LLC
1924 E 6th St,
74104 Tulsa Oklahoma
Tel: - USA

Comments

Milestone #2: 85% Upon delivery. Purchase Order Nr: 71522002. Stock PO-013122002 project.

Pos	Reference	Description	Quantity	Price USD	Net amount USD
1	NB120SU000000019	NB 120 STANDALONE UL SPB CCS1 + CHADEMO	4.00 PC	26,477.50	105,910.00
	Billing plan percent: 85.00 % Our order: 334872. Corresponding to your Purchase Order N°: 71522002 Stock PO-013122002				
2	NB150SU0000000004	NB 150 STANDALONE UL 300A CCS1+CHA SPB	16.00 PC	37,995.00	607,920.00
	Billing plan percent: 85.00 % Our order: 334872. Corresponding to your Purchase Order N°: 71522002 Stock PO-013122002				
3	V904	NB COMMISSIONING	20.00 PC	722.50	14,450.00
	Billing plan percent: 85.00 % Our order: 334872.				

Invoice number: 802211258

Invoice date: 12/30/2022

Pos	Reference	Description	Quantity	Price USD	Net amount USD
-----	-----------	-------------	----------	-----------	----------------

Corresponding to your Purchase Order N°: 71522002 Stock PO-013122002

Subtotal: 728.280,00

Gross amount USD	Tax base USD	Tax USD	Total Amount USD
728,280.00	713,830.00	58,890.98	787,170.98
	State tax USD 6.25 %	44,614.38	
	County tax USD 2.00 %	14,276.60	

Terms of sale

Incoterms: CIF Houston port
Payment: Wire Transfer
Pay terms: Due within 30 days

Due by:

01/29/2023 787,170.98USD

Purchase Order

BILL TO:

Francis Energy, LLC
15 E 5TH ST, STE 821
Tulsa, OK 74103
O: 918-236-1791 F: 918-491-4587
accounting@francisenergy.com



FRANCIS

ENERGY

PO NO. 071522002
DATE 7/15/22
PROJECT ID N/A
REF. QUOTE NO. 133692 V6

TO:

Power Electronics USA, Inc.
1510 N Hobson St
Gilbert, AZ 85233
Brandon DiBuo
480-519-5977
bdibuo@power-electronics.com

SHIP TO:

United States Port
CIF Houston, TX Port
Francis Energy, LLC
Jordan Howard
918-236-1826

jhoward@francisenergy.com

JOB	DELIVERY TERMS	PAYMENT TERMS		
STOCK - 150kW & 120kW	CIF Houston Port	15% DEPOSIT		
	Ship By Sept. 2nd, 2022	85% NET 30 FROM DATE OF DELIVERY		
DESCRIPTION	Model Number	QTY	AMOUNT	TOTAL
Power Electronics NB150 NB Stand-Alone Charging Post - 150 kW with SPB, 150-1000VDC, 158 kVa, 480/277VAC, 1x CCS-1 and 1x CHAdeMO, 200A Maximum continuous current CCS, 125A Maximum current CHAdeMO, 10" Touchscreen, RFID Card Reader, Emergency-stop pushbutton, Isolation Monitor, Smart Fleet Management, Smart Power Balance, 16.4 with cable management system, NEMA 3R, OCPP 1.6, Ethernet, 4G connectivity, WiFi, Anti-Corrosion Protection: C4, Charging Post Dimensions [ft]: 2.2 x 2.46 x 5.11	NB150SU3005011010 1010000000000013	16	\$44,700.00	\$715,200.00
Power Electronics NB120 NB Stand-Alone Charging Post - 120 kW, 150-1000VDC, 128 kVa, 480VAC, 1x CCS-1 and 1x CHAdeMO, 200A Maximum continuous current CCS, 125A Maximum current CHAdeMO, 10" Touchscreen, RFID Card Reader, Emergency-stop pushbutton, Isolation Monitor, Smart Fleet Management, Smart Power Balance, 16.4 with cable management system, NEMA 3R, OCPP 1.6, Ethernet, 4G connectivity, WiFi, Anti-Corrosion Protection: C4, Charging Post Dimensions [ft]: 2.2 x 2.46 x 5.11	NB120SU2005011010 1010000000000013	4	\$31,150.00	\$124,600.00
NB Commissioning	N/A	20	\$850.00	\$17,000.00

****Seller warrants that the prices in this Agreement shall be complete, and no additional charges of any type shall be added without Buyer's express written consent.****

Sub Total	\$856,800.00
Tax	TBD
Shipping	INCLUDED
Total	\$856,800.00

Sarah Keith

Sarah Keith - Corporate Controller

Daniel J. Mandli

Daniel J. Mandli (Jul 15, 2022 11:23 CDT)

Dan Mandli - Chief Operations Officer

Inv 802210851 - 128520.00

Seth Christ

Seth Christ - Senior VP of Operations

David Jankowsky
David Jankowsky - Founder & President

OFFER **133692**

REVISION **6**

Client Francis Energy
Project Stand Alone – Stock PO013122002
Location USA

Valencia, July 13th, 2022

Dear customer,

Following to your query please find attached our budget for the supply of the charging station for electrical vehicles.

Thanks for the opportunity provided.

Yours sincerely,



Brandon DiBuo
Head of Sales (E-Mobility)
Cell/Office: +1 480-519-5977
bdibuo@power-electronics.com

DOCUMENT CHANGE RECORD

Revision	Date	Remarks
1	05/17/2022	Initiating document
2	05/18/2022	Added Extended Warranty, Updated DDP Costs
3	05/27/2022	Price adjustment and offer nº change from 20123779 to 133692
4	06/01/2022	Transportation change to CIF and Warranty Extension Pricing update to 2 years
5	06/15/2022	Transportation price adjustment
6	07/13/2022	Price adjustment

This revision cancels last revision provided.

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1 PRESENTATION OF THE PRODUCT

1.1 NB 120



POWER SCALABILITY
SIMULTANEOUS DC CHARGING
EXTENDED FULL POWER VOLTAGE RANGE
SMART FLEET MANAGEMENT
BUILT-IN CABLE MANAGEMENT
COMPACT DESIGN

NB 120 is a standalone high power EV charger designed to meet both current and future customer needs. With a power range from 60 kW to 120 kW, it can be easily power-scalable to follow EV market growth over time. It helps to maximize revenue generation allowing up to two vehicles to be charged simultaneously.

With an extended full power voltage range, NB 120 is a future-proofing solution able to support both standard (400 V) and HV battery packs (800 V).

By making use of smart user-friendly features, such as Smart Fleet Management and Built-in Cable Management, and with a small footprint, NB 120 is the best solution for sites that require the combination of design, high power and innovation.

1.2 NB 240



POWER SCALABILITY
SIMULTANEOUS DC CHARGING
EXTENDED FULL POWER VOLTAGE RANGE
SMART FLEET MANAGEMENT
BUILT-IN CABLE MANAGEMENT
COMPACT DESIGN
DISPENSER OPTION

NB 240 is a standalone high power EV charger designed to meet both current and future customer needs. With a power range from 150 kW to 240 kW, it can be easily power-scalable to follow EV market growth over time. Furthermore, it can be expanded horizontally with one additional dispenser to scale-up the site to four DC outlets. As a result, NB 240 helps to maximize revenue generation allowing up to two vehicles to be charged simultaneously and even four vehicles with the additional dispenser.

With an extended full power voltage range, NB 240 is a future-proofing solution able to support both standard (400 V) and HV battery packs (800 V).

By making use of smart user-friendly features, such as Smart Fleet Management, Smart Power Balance and Built-in Cable Management, and its small footprint, NB 240 is the best solution for sites that require the combination of design, high power and innovation.

2 LIST OF OFFERED ELEMENTS

2.1 Power Electronics NB 120

REFERENCE	NB120SU20050110101010000000000013	
DC OUTPUT	Power [kW]	120
	Voltage range [V]	150 – 1000
	Available connectors	1 x CCS Type 1, 1 x CHAdeMO ^[1]
	Maximum continuous current CCS [A]	200 A
	Peak current CCS [A] ^[2]	350 A
	Maximum current CHAdeMO [A]	125 A
	Maximum number of EVs charging simultaneously	2
AC INPUT FOR DC OUTPUT	Power [kVA]	128
	Voltage [V]	480 (3ph + N + PE) ± 10%
	Power Factor	> 0.99
	Frequency [Hz]	60
	Efficiency	95%
GENERAL	Interface	10" Touchscreen
		RFID card reader
		E-stop pushbutton
	Protections	Isolation Monitoring
		DC charge: MCB
	Others	Smart Fleet Management
		Smart Power Balance ^[4]
	Cable lenght [ft]	16.4 with cable management system (optionally 25)
	Enclosure / foot / glass colour	White (RAL 9016) / Grey (RAL 7016) / Black
	Customization ^[3]	Enclosure / Foot / Glass / Logo / Display
	Degree of protection	NEMA 3R
	Operating temperature	From -30°C to 50°C
	Relative humidity	From 4% to 95%
	Maximum altitude (above sea level)	≤ 2000 m without derating (max. 3000 m)
	Communications	Ethernet + OCPP 1.6 + Wifi + 3G / 4G connectivity
	Dimensions (WxDxH) [ft]	2.20 x 2.46 x 5.90
	Regulation	UL 2202, NEC 625, FCC Part 15 Class A

[1] CHAdeMO up to 500 V

[2] Consult Power Electronics for more information about the overload capacity of the connector.

[3] Consult with Power Electronics for further information.

2.2 Power Electronics NB 150

REFERENCE		NB150SU3005011010101000000000013
DC OUTPUT	Power [kW]	150
	Voltage range [V]	150 – 1000
	Available connectors	1 x CCS Type 1, 1 x CHAdeMO ^[1]
	Maximum continuous current CCS [A]	300 A
	Peak current CCS [A] ^[2]	500 A
	Maximum current CHAdeMO [A]	125 A
	Maximum number of EVs charging simultaneously	2
AC INPUT FOR DC OUTPUT	Power [kVA]	158
	Voltage [V]	480 (3ph + N + PE) ± 10%
	Power Factor	> 0.99
	Frequency [Hz]	60
	Efficiency	95%
GENERAL	Interface	10" Touchscreen
		RFID card reader
		E-stop pushbutton
	Protections	Isolation Monitoring
		DC charge: MCB
	Others	Smart Fleet Management
		Smart Power Balance
	Cable lenght [ft]	16.4 with cable management system (optionally 25)
	Enclosure / foot / glass colour	White (RAL 9016) / Grey (RAL 7016) / Black
	Customization ^[3]	Enclosure / Foot / Glass / Logo / Display
	Degree of protection	NEMA 3R
	Operating temperature	From -30°C to 50°C
	Relative humidity	From 4% to 95%
	Maximum altitude (above sea level)	≤ 2000 m without derating (max. 3000 m)
	Communications	Ethernet + OCPP 1.6 + Wifi + 3G / 4G connectivity
	Dimensions [ft]	2.20 x 3.12 x 6.23
	Regulation	UL 2202, NEC 625, FCC Part 15 Class A

[1] CHAdeMO up to 500 V

[2] Consult Power Electronics for more information about the overload capacity of the connector.

[3] Consult with Power Electronics for further information.

3 COMMERCIAL OFFER

3.1 SCOPE OF SUPPLY

The elements described and offered correspond to the content shown in the following table.

Item	Description	Qty	Reference	Unit Price	Total Price
1.1	NB 120 (CCS 1 + CHAdemo)	4	NB120SU2005	31,150.00 \$	124,600.00 \$
1.2	NB 150 (CCS 1 + CHAdemo)	16	NB150SU3005	44,700.00 \$	715,200.00 \$
TOTAL					839,800.00 \$

[*] Availability to be agreed

[**] Sales Taxes Excluded. Customer is responsible to calculate the applicable Tax.

FREIGHT & WARRANTY

Item	Description	Qty	Reference	Unit Price	Total Price
1.	NB Commissioning	20		850.00 \$	17,000.00 \$
2.	CIF Houston Port				0.00 \$
TOTAL					17,000.00 \$

[*] Availability to be agreed

[**] Sales Taxes Excluded. Customer is responsible to calculate the applicable Tax.

3.2 TERMS OF SALE

Prices	Net – excluding Sales Taxes
Payment	15% within 15 days of receipt of Suppliers invoice for the particular Order (Down Payment). 85% within 30 days after the receipt of the Goods at the Delivery Location as specified in the Order.
FAT Test	Included (0.00 \$) – According Power Electronics protocol No external laboratory certificate included (In case of customer desires to be at factory while FAT, it will have to be notified to Power Electronics in advance)
Warranty	Material Warranty - 3 years according to warranty conditions of PE
Service	24 hours / day. 365 days /year
Delivery time [*]	To be confirmed
Offer expiration	30 days

[*] To be negotiated

3.3 COMMENTS AND EXCLUSIONS

Following works/supplies will be out of Power Electronics' scope:

- Unload, location, erection and installation of the equipment at the customer's facility.
- Any type of civil works, bedplates, anchoring, cable channels and chambers.
- Connection to the power source (material and works)
- Backoffice management system.
- Any other goods not described in this offer.

Power source post input connection must be compliant with local applicable standards.

All offered positions will be packed and transported separately. The customer will be responsible for the manipulation and erection. Customer must confirm that he has the appropriate means for unloading and manipulation of the equipment.

It is considered part of the commissioning the supervision of Power Electronics equipment comprised in the present offer. This supervision tasks will be performed in the same commissioning travel (no previous travels are available except for special request).

The use of special tools shall not be required.



Invoice 10499208

Invoice Date	Due By	Amount
9/28/2023	10/13/2023	\$4,240.00
Customer Number		Terms
90330-P1		Net 15

Shipment

Shipper			Pickup Date: 9/25/2023		Consignee		Delivery Date: 9/27/2023	
Francis Energy 1660 N Mingo Rd Suite A Tulsa, OK 74116 US (918) 236-1826					JM Electric 274 Animas Creek Rd Caballo, NM 87931 US (575) 740-3035			
Qty	Type	Weight	Dimensions		Description			
11	Pallet	10000 lbs	" x " x "		Charging Stations, Sign, Post			
Equipment Type					Service Type			
53' Dry Van					Full			
Special Instructions								

References

BOL	60105927416
Customer Reference	SHIP-0032
PO	OEV-00267, OEV-00268, OEV-00269
PO	000302 Various

Charges

Description	Amount
Line Haul	\$4,240.00
Total Amount Due	\$4,240.00

BILL TO

FRANCIS SOLAR LLC
15 East 5th Street
Suite 821
Tulsa, OK 74103 US

Account Summary

1-30	\$1,075.00
31-60	\$0.00
61-90	\$0.00
90+	\$0.00
Remit To:	Priority1 PO Box 840808 Dallas, TX 75284-0808 (888) 569-8035

You can now pay your invoices via credit card or electronic check online. A 2.5% surcharge will apply to all credit card transactions and electronic checks are free. To remit an electronic payment, please click [here](#) or email P1collections@priority1.com for more information. Please provide an explanation if the remittance amount is different than the invoiced amount. All claims must be filed within 7 days of shipment delivery date. If payment has already been remitted, please disregard this invoice.

BOL NO: 60105927416

BILL OF LADING

Carrier: CONDAR INC. 997111

Shipper

Pickup Date: 09/25/2023

Francis Energy
1660 N Mingo Rd
Suite A
Tulsa, OK 74116
Jordan
P: +1 (918) 236-1826

Origin Terminal

Tulsa, OK 74116
Phone: P: +1 (918) 236-1826

Destination Terminal

Caballo, NM 87931
Phone: P: +1 (575) 740-3035

Consignee

Customer Reference: SHIP-0032
PO: DEV-00267, DEV-00268, DEV-00269

JM Electric
274 Animas Creek Rd
Caballo, NM 87931
P: +1 (575) 740-3035

Seal 0894653

3rd Party Bill To

Priority 1 Inc.
P.O. Box 398
North Little Rock, AR 72115
P: +1 (501) 371-9814

Special Instructions: Pickup - MUST BE DEDICATED. INSURANCE FOR \$308,755.10

Freight Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party

Units	Type	Weight	Dimensions	HM	Item Description
11	Pallet	10,000 lbs			charging stations, sign, post
11		10,000 lbs			
					Grand Totals

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

Collect ☐ Prepaid ☐ Customer check acceptable ☐ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14705(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper; if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded:

☒ by Shipper
☐ by Driver

Freight Counted:

☒ by Shipper
☐ by Driver

The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature / Date

Consignee Signature / Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: [Signature]
Time In: 10:30 Time Out: 11:00

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Consignee: _____
Time In: _____ Time Out: _____

Carrier Signature / Date Jimmy Chen 9-25-23

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation Emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: JC

9-26-23

QUIKTRIP #00056
9621 E Pine
Tulsa, OK

Date: 06/10/24
Time: 08:40AM
Auth# 807880
American Express
Entry:Chip Read
APP:AMERICAN EXPRESS
Mode:Issuer
AID:A0000000025010801
TVR:0000008000
TSI:E800
IAD:06640103A0A002

Acct #
*****1185

Pump	Gallons	Price
3	18.206	\$ 2.999
Product: UNLEADED		

Total: \$54.00

See your points at
WWW.QT-REWARDS.COM
Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

**Quality Inn & Suites (NM250)**

1120 South 1st Street
Clayton, NM 88415
(505) 316-2277
NM250@stayatchoice.com

TRAMMEL, CHRISTOPHER
1703 N. BIRCH
OWASSO, OK 74055

Account: 943866696

Date: 8/9/24

Room: 205 BAR

Arrival Date: 8/8/24

Departure Date: 8/9/24

Check In Time: 8/8/24 10:35 PM

Check Out Time:

Rewards Program ID: GP-CXT425713

You were checked in by: Pissac

You were checked out by:

Total Balance Due: \$0.00

Post Date	Description	Comment	Amount
8/8/24	Credit Card Surcharge	AMERICAN EXPRESS	\$4.37
8/8/24	American Express		(\$149.98)
		XXXXXXXXXXXX1185	
8/8/24	Room Charge	#205 TRAMMEL, CHRISTOPHER	\$129.00
8/8/24	State Tax		\$10.16
8/8/24	City / County Tax		\$6.45
Folio Summary 8/6/24 - 8/9/24			
	Room Charge		\$129.00
	City / County Tax		\$6.45
	State Tax		\$10.16
	American Express		(\$149.98)
	Credit Card Surcharge		\$4.37
Balance Due:			\$0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

X _____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.



Quality Inn (NM422)
533 Clayton Rd.
Raton, NM 87740
(575) 445-4200
NM422@stayatchoice.com

MILLER, JASON
282 WESTLAND
SAPULPA, OK 74056

SIDRAA

Account: 933392647

Date: 6/13/24

Room: ~~229~~ BAR 227

Arrival Date: 6/12/24

Departure Date: 6/13/24

Check In Time: 6/12/24 6:33 PM

Check Out Time:

Rewards Program ID:

You were checked in by: therna

You were checked out by:

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/12/24	Room Charge	#229 MILLER, JASON	115.00
6/12/24	State Tax		15.55
6/12/24	Safe w/ltd Warranty		1.50
6/13/24	Visa Payment		(132.05)
XXXXXXXXXXXX2197			
Folio Summary 6/12/24 - 6/13/24			115.00
	Room Charge		15.55
	State Tax		1.50
	Safe w/ltd Warranty		(132.05)
	Visa Payment		
Balance Due:			0.00

With this rate you are able to earn valuable Choice Privileges points!

x _____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

DES MOINES

QUIKTRIP #00056
9621 E Pine
Tulsa, OK

Date: 06/10/24
Time: 08:22AM
Auth# 800191
Visa

Entry:Contactless
APP:VISA CREDIT

Mode:Issuer
AID:A00000000031010
TVR:0000000000
TSI:0000
IAD:06011203A00000

Acct #
*****2197

Pump	Gallons	Price
11	19.831	\$ 2.999
Product: UNLEADED		

Total: \$59.47

See your points at
WWW.QT-REWARDS.COM
Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

QUIKTRIP #00056
9621 E Pine
Tulsa, OK

Date: 06/10/24
Time: 08:24AM
Auth# 800112
Visa

Entry:Contactless
APP:VISA CREDIT
Mode:Issuer
AID:A00000000031010
TVR:000000000000
TSI:0000
IAD:06011203A00000

Acct #
*****7920

Pump	Gallons	Price
15	24.819	\$ 3.099
Product: DIESEL-AUT		

Total: \$76.91

See your points at
WWW.QT-REWARDS.COM
Thank You for
Shopping QuikTrip!
Please Come Back
Again!!



MILLER, JASON
282 WESTLAND
SAPULPA, OK 74066

Quality Inn (NM422)
533 Clayton Rd.
Raton, NM 87740
(575) 445-4200
NM422@stayatchoice.com

SIBERN

Account: 933392008
Date: 6/13/24
Room: 210 BAR
Arrival Date: 6/12/24
Departure Date: 6/13/24
Check In Time: 6/12/24 6:30 PM
Check Out Time: 6/13/24 6:43 AM
Rewards Program ID:
You were checked in by: therna
You were checked out by: cgaric
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/12/24	Room Charge	#210 MILLER, JASON	120.00
6/12/24	State Tax		16.22
6/12/24	Safe w/ltd Warranty		1.50
6/13/24	Visa Payment		(137.72)
XXXXXXXXXXXX2197			
Folio Summary 6/12/24 - 6/13/24			
	Room Charge		120.00
	State Tax		16.22
	Safe w/ltd Warranty		1.50
	Visa Payment		(137.72)
Balance Due:			0.00

With this rate you are able to earn valuable Choice Privileges points!

X_____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

Spe
Jus

RICHARDS TRUE VALUE
6429 U.S HWY 550 BX 99
CUBA, NM 870130099

08/08/2024

16:44:15

RIC
PO E
6429
CUBA
575-

CREDIT CARD
AMEX SALE

Invoi

12

12

12

Card #

Chip Card:

AID:

SEQ #:

Batch #:

INVOICE

Approval Code:

Entry Method:

Mode:

XXXXXXXXXXXX1185

AMERICAN EXPRESS

A000000025010801

2

57

2

866334

Chip Read

Issuer

SALE AMOUNT

\$10.01

August

CUSTOMER COPY

SCJE/#1

AMEX

rendered

10.01

0.00

16:42:24 / SCJE

X-----

Signature: \$10.01 AMEX

I agree to pay above
amount according to card
issuer agreement.

Please come again
Welcome to Shell

SHELL
100 SW 6TH
MOORELAND, OK
73852
57440670701

08/26/2024 146361136
09:26:20 PM

PUMP# 3
REGULAR 15.096G
PRICE/GAL \$2.719

FUEL TOTAL \$ 41.05

Total = \$ 41.05

CREDIT \$ 41.05

AMERICAN EXPRESS
USD\$41.05
XXXX XXXXXX X1185
Chip Read
APPROVED
AUTH # 833188
INV # 108647
Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06640103A0A002
TSI: F800

WELCOME TO
Sierra Grande NM
Sierra Grande Restau
rant
6 Sierra Grande Rd
Des Moines NM
88418

DATE 8/26/24 15:33
TRAN#9025084
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: Unleaded
GALLONS: 22.869
PRICE/G: \$3.459
FUEL SALE \$79.10
CREDIT \$79.10

USD\$79.10
*****1185
Entry: Chip Read
AppName: AMERICAN EX
PRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 803670
Resp Code: 000
Stan: 0305202344
Invoice #: 164465
Shift #: 1
Store # *****

THANK YOU
HAVE A NICE DAY

WELCOME TO
Sierra Grande NM
Sierra Grande Restau
rant
6 Sierra Grande Rd
Des Moines NM
88418

DATE 6/12/24 16:06
TRAN#9042143
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 5.201
PRICE/G: \$4.099
FUEL SALE \$21.32
CREDIT \$21.32

USD\$21.32
*****7416
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A00000000031010
Auth #: 712140
Resp Code: 000
Stan: 0232140948
Invoice #: 115490
Shift #: 1
Store # *****

THANK YOU
HAVE A NICE DAY

WELCOME TO
Sierra Grande NM
Sierra Grande Restau
rant
6 Sierra Grande Rd
Des Moines NM
88418

DATE 6/12/24 17:27
TRAN#9042144
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 18.297
PRICE/G: \$4.099
FUEL SALE \$75.00
CREDIT \$75.00

WELCOME TO
Sierra Grande NM
Sierra Grande Restau
rant
6 Sierra Grande Rd
Des Moines NM
88418

DATE 6/10/24 15:25
TRAN#9032549
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: Unleaded
GALLONS: 23.914
PRICE/G: \$3.449
FUEL SALE \$82.48
CREDIT \$82.48

USD\$82.48
*****1185
Entry: Chip Read
AppName: AMERICAN EX
PRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 830757
Resp Code: 000
Stan: 0230139538
Invoice #: 114435
Shift #: 1
Store # *****

THANK YOU
HAVE A NICE DAY

WELCOME TO
SIERRA GRANDE

Sierra Grande Restaurant
6 Sierra Grande Rd
Des Moines NM 88418

Description	Qty	Amount
Unleaded CR #01	11.843G	39.78
SELF @ 3.359/ G		
Subtotal		39.78
TOTAL		39.78
CREDIT \$		39.78

USD\$39.78

*****1185

Entry: Chip Read

AppName: AMERICAN EXPRESS

AuthNet: AMEX

MODE: Issuer

AID: A000000025010801

Auth #: 860754

Resp Code: 000

Stan: 0253158010

Invoice #: 129133

Shift #: 1

Store # *****

ST#SG001

CSH: 0

DR#1 TRAN#9012830

7/3/24 9:12:32 AM

WELCOME TO
Sierra Grande NM
Sierra Grande Restau
rant
6 Sierra Grande Rd
Des Moines NM
88418

DATE 6/10/24 16:33
TRAN#9032552
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 18.297
PRICE/G: \$4.099
FUEL SALE \$75.00
CREDIT \$75.00

USD\$75.00
*****7920
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 710182
Resp Code: 000
Stan: 0230139580
Invoice #: 114476
Shift #: 1
Store # *****

THANK YOU
HAVE A NICE DAY

INVOICE

Page 1 of 1

SOUTHWESTERN ELECTRIC
21 N 2ND ST.
P.O. Box 369
CLAYTON, NM 88415-0000
(575) 374-2451

DATE
07/01/24

CUSTOMER
218

INVOICE#
I0001633

OEV-0269

BILL TO
FRANCIS ENERGY
CHARGING STATION
SIERRA GRANDE RESTAURANT
DES MOINES, NM
88418

SHIP TO

PO NBR SHIP DATE SHIP VIA FOB DUE DATE
07/27/24

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
1.00	CUSTOMERS AID TO CONSTRUCTION AMOUNT TOTAL TO BEGIN WORK ON NEW SERVICE FOR CHARGING STATION LOCATED AT SIERRA GRANDE RESTAURANT IN DES MOINES, NM		30,772.21	30,772.21

PLEASE INCLUDE THE INVOICE NUMBER ON
YOUR PAYMENT

SALES TAX \$.00

TOTAL INVOICE AMOUNT \$30,772.21

Jennifer Clagg

From: Eddie Klepacki
Sent: Wednesday, May 22, 2024 12:08 PM
To: Jennifer Clagg
Cc: Jordan Howard; Monica Maynes
Subject: RE-STAKING FEE//SIERRA GRANDE TRAVEL CENTER//FRANCIS ENERGY

Jennifer,

At your earliest convenience, can you contact SWEC and pay over the phone the \$150.00 restaking fee. They do not accept AmerX. Below is the site address and Office Managers contact info.

Thank you. Let me know if you need anything else.

SIERRA GRANDE TRAVEL CENTER
EV 911: 4 SIERRA RD, DES MOINES, NM 88418

Monica Maynes
Office Manager



A Southwestern Energy Cooperative

Southwestern Electric Cooperative, Inc.
P.O. Box 369
216 Main St.
Clayton, NM 88415
575-374-2451~ Office

From: Jennifer Clagg <jclagg@francisenergy.com>
Sent: Wednesday, July 12, 2023 2:57 PM
To: Eddie Klepacki <EKlepacki@francisenergy.com>
Subject: RE: membership application//FRANCIS EV CHARGING

Yes I used my company VISA – talked to Janie Garcia

From: Eddie Klepacki <EKlepacki@francisenergy.com>
Sent: Wednesday, July 12, 2023 2:47 PM
To: Jennifer Clagg <jclagg@francisenergy.com>
Subject: RE: membership application//FRANCIS EV CHARGING

Wow.. was that paid with our credit card? I'm talking to someone different.

From: Jennifer Clagg <jclagg@francisenergy.com>
Sent: Wednesday, July 12, 2023 2:40 PM
To: Eddie Klepacki <EKlepacki@francisenergy.com>
Subject: RE: membership application//FRANCIS EV CHARGING

Already paid one today – see attached

What job is this for?

From: Eddie Klepacki <EKlepacki@francisenergy.com>
Sent: Wednesday, July 12, 2023 2:37 PM
To: Jennifer Clagg <jclagg@francisenergy.com>
Subject: RE: membership application//FRANCIS EV CHARGING

Jennifer,

They do not take AMEX. At your earliest convenience can you send a \$200.00 check along with the attached member application to the below address for the membership fee and connection fee?

Thank you

Southwestern Electric Cooperative, Inc.
[P.O. Box 369](#)
[216 Main St.](#)
[Clayton, NM 88415](#)

From: Eddie Klepacki <EKlepacki@francisenergy.com>
Sent: Friday, July 7, 2023 3:47 PM
To: Jennifer Clagg <jclagg@francisenergy.com>
Subject: Re: membership application//FRANCIS EV CHARGING

Nice. I'll check

Get [Outlook for iOS](#)

From: Jennifer Clagg <jclagg@francisenergy.com>
Sent: Friday, July 7, 2023 3:45:41 PM
To: Eddie Klepacki <EKlepacki@francisenergy.com>
Subject: RE: membership application//FRANCIS EV CHARGING

You have a company card correct?

If they take AMEX you can just use that please

From: Eddie Klepacki <EKlepacki@francisenergy.com>
Sent: Friday, July 7, 2023 3:23 PM
To: Jennifer Clagg <jclagg@francisenergy.com>
Cc: mmaynes@swec-coop.org
Subject: FW: membership application//FRANCIS EV CHARGING

SIERRA GRANDE TRAVEL CENTER
EV 911: 4 SIERRA RD, DES MOINES, NM 88418

Jennifer,

Can you call in to Monica w/swec-coop next week sometime and pay the \$150.00 membership fee? Thank you

From: Eddie Klepacki
Sent: Friday, July 7, 2023 3:17 PM
To: Monica Maynes <mmaynes@swec-coop.org>
Subject: RE: membership application//FRANCIS EV CHARGING

Monica, attached is the member application. I will have someone call in next week to pay the fee. Thank you

From: Monica Maynes <mmaynes@swec-coop.org>
Sent: Thursday, July 6, 2023 10:08 AM
To: Eddie Klepacki <eklepacki@francisenergy.com>
Subject: membership application

Please find the attached membership application. As I stated on the phone you can email the forms back to me and call in with a credit card to pay the \$150.00 deposit and \$50.00 connect fee or mail the application in with the fees whichever works best for you. Please let us know if you have any questions or need anything further. Have a great day!

Monica Maynes
Office Manager



A Touchstone Energy Cooperative

Southwestern Electric Cooperative, Inc.
[P.O. Box 369](#)
[216 Main St.](#)
[Clayton, NM 88415](#)
575-374-2451 ~ Office
575-374-2030 ~ Fax



TractorSupply.com

29 NM HWY 518
LAS VEGAS, NM 87701
505-454-1560

Ticket: 409608
Date: 6/10/24
Store: 1714
Cashier: Elias
Time: 6:41 PM
Register: 1

Item	Qty	Price	Amount
PRO MARKING SPRAY ORANGE 3423516	1	14.99	14.99
PRO MARKING SPRAY ORANGE 3423516	1	14.99	14.99
Subtotal			29.98
Tax			1.97
Total			31.95

Visa - SALE 31.95
*****7920 - EMV Contactless
Authorization #: 910124
Terminal ID : 001791714000100
Cryptogram : B951495E81257208
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE /
TVR : 0000000000 / TSI : 0000

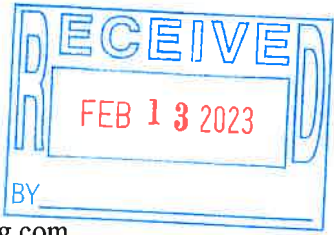
Change 0.00

I agree to pay the above amount according to my card issuer agreement.

Neighbor's Club makes Life Out Here more rewarding. Download the Tractor Supply mobile app, go to www.neighborsclub.com, or ask a team member to join or for more details on points earning, rewards and more.



PO Box 14276
Tulsa, OK 74159
918-794-6777
info@tulsasurveying.com



Invoice

Date	Invoice #
2/2/2023	5247
Terms	Due Date
net 20	2/22/2023

Bill To
Jordan Howard Francis Energy 15 East 15th Street Tulsa, OK 74103 accounting@francisenergy.com

Description	Amount
Job # 23-016 Project: Francis - Sierra Grande - Des Moines, NM Description: Completed Design Survey. PO #000047	7,850.00
Thank you for your business.	Payments/Credits \$0.00
	Balance Due \$7,850.00

TO YOUR AUTHORITY, BE GENERAL, BUT FOR DISCLOSURE OF THE IT SECURITY FEATURES

15-220335

Check # 490

Francis Energy, LLC
15 E 5th St, Ste 821
Tulsa OK 74103

Check Date 12/02/2022

Check Amount ***\$7,301.73

PAY Seven Thousand Three Hundred One Dollars and 73 Cents Only

TO THE ORDER OF Crane Worldwide Logistics, LLC
PO Box 84174
Dallas, TX 75284

Memo

Check: 490 Amount: \$7,301.73 Date: 12/12/2022
Run: 1001, Batch: 1, Seq: 38, PC: 128, Source: C21-FromFed

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

15-220335

Check # 490

Francis Energy, LLC
15 E 5th St, Ste 821
Tulsa OK 74103

Check Date 12/02/2022

Check Amount ***\$7,301.73

PAY Seven Thousand Three Hundred One Dollars and 73 Cents Only

TO THE ORDER OF Crane Worldwide Logistics, LLC
PO Box 84174
Dallas, TX 75284

Memo

Check: 490 Amount: \$7,301.73 Date: 12/12/2022
Run: 1001, Batch: 1, Seq: 38, PC: 128, Source: C21-FromFed

TO VERIFY AUTHENTICITY, REVERSE SIDE FOR INFORMATION OF THE U.S. SECURITY FEATURES.

Francis Energy, LLC
15 E 9th St, Ste 621
Tulsa OK 74103

11 227333

Check # 676

Check Date 01/29/2023

Check Amount ***\$545.00

PAY Five Hundred Forty Five Dollars Only

TO THE ORDER OF Crane Worldwide Logistics, LLC
PO Box 844174
Dallas, TX 75284

My name

Check: 676 Amount: \$545.00 Date: 1/27/2023
Run: 1000, Batch: 1, Seq: 12, PC: 128, Source: C21-FromFed

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

11 227333

Check # 676

Check Date 01/29/2023

Check Amount ***\$545.00

PAY Five Hundred Forty Five Dollars Only

TO THE ORDER OF Crane Worldwide Logistics, LLC
PO Box 844174
Dallas, TX 75284

My name

Check: 676 Amount: \$545.00 Date: 1/27/2023
Run: 1000, Batch: 1, Seq: 12, PC: 128, Source: C21-FromFed

Check: 800 Amount: \$581.43 Date: 3/6/2023
Run: 1001, Batch: 3, Seq: 43, PC: 128, Source: C21-FromFed

Check: 800 Amount: \$581.43 Date: 3/6/2023
Run: 1001, Batch: 3, Seq: 43, PC: 128, Source: C21-FromFed

11-202338

Check # 652

Francis Energy, LLC
15 E 5th St, Ste 621
Tulsa OK 74103

Check Date 01/12/2023

Check Amount ***\$11,781.10

Five Thousand Seven Hundred Eighty One Dollars and 10 Cents Only

Design Ready Controls Inc
8325 Winoka Ave N
Brooklyn Park, MN 55443

Amount by Wire

Check: 652 Amount: \$11,781.10 Date: 1/19/2023
Run: 1000, Batch: 2, Seq: 31, PC: 128, Source: C21-FromFed

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

Old National Bank 086300012 120630033000020 1/19/2023

Check: 652 Amount: \$11,781.10 Date: 1/19/2023
Run: 1000, Batch: 2, Seq: 31, PC: 128, Source: C21-FromFed

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Francis Energy, LLC
15 E 5th St, Ste 821
Tulsa OK 74103

Vast Bank

11-22/333

Check # 1859

Check Date
12/29/2023

Check Amount
***\$35,890.06

PAY Thirty Five Thousand Eight Hundred Ninety Dollars and 06 Cents Only

TO THE ORDER OF P&M Signs, Inc
PO Box 567
Mountainair, NM 87036

Memo:

Authorized Signature

[illegible]

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

2/10/23	Debit Transacti Wire Transfer To:Power Electronics USA Inc	787,170.98	-
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Francis Energy, LLC

15 E 5th St, Ste 621

Tulsa OK 74103

11/22/2023

Check # 1521

Check Date

10/16/2023

Check Amount

\$87,200.00

Pay

Eighty Seven Thousand Two Hundred Dollars Only

TO THE ORDER OF

Power Electronics USA Inc

1510 N Hobson Street

Okla. 74103

Micro

FOR DEPOSIT ONLY

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TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES		11-22/3333
	Francis Energy, LLC 15 E 5th St, Ste 821 Tulsa OK 74103	<div style="display: flex; justify-content: space-between;"> Vast Bank Check # 395 </div> <div style="display: flex; justify-content: flex-end; margin-top: 20px;"> <div style="border: 1px solid black; padding: 5px; margin-right: 10px;"> Check Date 11/03/2022 </div> <div style="border: 1px solid black; padding: 5px;"> Check Amount ***\$278,443.44 </div> </div>
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>PAY Two Hundred Seventy Eight Thousand Four Hundred Forty Three Dollars and 44 Cents Only</p> <p>TO THE ORDER OF Power Electronics USA Inc 1510 N Hobson Street Gilbert, AZ 85233</p> </div> <div style="width: 35%; text-align: center;">  Authorized Signature </div> </div>		
<div style="display: flex;"> <div style="width: 60%;"> <p>Memo:</p> <div style="background-color: #cccccc; height: 100px; margin-top: 10px;"></div> </div> <div style="width: 40%; border-left: 1px solid black; padding-left: 10px; margin-left: 10px;"> <div style="background-color: #cccccc; height: 100px; margin-top: 10px;"></div> </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>11 • Disc</p> <ul style="list-style-type: none"> • Printing • Paper • Water • Color • Security • Absence </div> <div style="width: 40%;"> <p>517 - 11 Security Features</p> <p>As an Check-21 compliant instrument, this check is subject to the following security features:</p> <ul style="list-style-type: none"> • Printed on high quality paper • Watermark • Color • Security • Absence </div> <div style="width: 30%;"> <p>Search for for</p> <p>Verification number</p> <div style="border: 1px solid black; width: 100px; height: 20px; margin-top: 5px;"></div> </div> </div>		

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Francis Energy, LLC
15 E 5th St, Ste 821
Tulsa OK 74103

Vast Bank

11-27/2333

Check # 1567

Check Date 10/29/2023

Check Amount ***\$4,240.00

PAY: Four Thousand Two Hundred Forty Dollars Only

TO THE ORDER OF: Priority 1 Inc
PO Bo 840808
Dallas, TX 75284

Authorized Signature

Memo:

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

11 Security Features

- Document 04517 - 11 Security Features
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Security box for
printing on the back

Francis Energy, LLC
15 E 5th St, Ste 821
Tulsa OK 74103

Vast Bank

11-22/3333

Check # 2270

Check Date
07/12/2024

Check Amount
***\$30,772.21

PAY Thirty Thousand Seven Hundred Seventy Two Dollars and 21 Cents Only

TO THE ORDER OF Southwestern Electric
PO Box 369
Clayton, NM 88415

Authorized Signature

Memo:

Check: 2270 Amount: \$30,772.21 Date: 7/18/2024
Run: 1000, Batch: 1, Seq: 373, PC: 128, Source: C21-FromFed

>112206776< 20240717
The Bank of Clovis
Drawer#/Trans#: 40002/0011
HIN: 896463610000028

- Document 04517 - 11**
- Documented checks are Che
 - Prints "VOID" on front who
 - Patterned background high
 - Security warning is printed
 - Watermark on back can be
 - Compressive ink on water
 - scratched with a coin
 - Check verification number
 - Microprint print containing th
 - Anti-splice backer delers s
 - Endorsement area prints "VOID" when duplicated
 - Security Features Box lists tamper-resistant attributes
- Absence of any of these features may indicate alteration.
- to Bank of Clovis is a sign of fraud. Mark of the Check Payment System Association
- Security Features**
- Scratch box for verification number

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE

Check: 2270 Amount: \$30,772.21 Date: 7/18/2024
Run: 1000, Batch: 1, Seq: 373, PC: 128, Source: C21-FromFed



Francis Energy, LLC

15 E 5th St, Ste 821
Tulsa OK 74103

Vast Bank

11-22/3533

Check #

809

Check Date
02/24/2023Check Amount
***\$15,700.00

PAY Fifteen Thousand Seven Hundred Dollars Only

TO THE
ORDER OF Tulsa Land Surveying, LLC
P.O. Box 14276
Tulsa, OK 74159

Authorized Signature

Memo:

Check: 809 Amount: \$15,700.00 Date: 2/28/2023
Run: 1000, Batch: 1, Seq: 210, PC: 128, Source: C21-FromFed

Document 04517 - 11 Security Features

Scratch box for
verification number

- Document checks are Check-21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights create distortions
- Security warning is printed on front of check
- Watermark on back can be seen when a check is held on an angle
- Color-reflective ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the Document name and is difficult to copy
- Anti-splice barrier detects spacing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Absence of any of these features may indicate alteration.
(a) Printed on a regulated material (U.S. Check Paper System Association)

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

FOR DEPOSIT ONLY
Bank of Oklahoma
Tulsa Land Surveying, LLC
809345162
CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT
DATE

Check: 809 Amount: \$15,700.00 Date: 2/28/2023
Run: 1000, Batch: 1, Seq: 210, PC: 128, Source: C21-FromFed

Francis Energy Sierra Grande Travel Center Des Moines







POWER ELECTRONICS ESPAÑA S.L.
Ronda Camp 3, Avda 4, Pol. de Carrión
42160 LLORIA
Valencia, España (Spain)

Production Date / Fecha de fabricación / Date de production:
23.05.2022

Input rated voltage / Tensión Nominal de entrada / Tension d'entrée nominale
3ø-N 480 V

Output voltage range DC / Rango tensión de salida DC / Plage de tension de sortie DC
150-1000 VDC

Input frequency / Frecuencia de entrada / Fréquence d'entrée
50 Hz

Input rated current / Corriente nominal de entrada / Courant nominal d'entrée
150 A

Output power rating DC charge / Potencia nominal de salida DC / Puissance nom. de sortie
DC
150 kW

Degree of protection / Grado de protección / Degré de protection
NEMA 3R

FOR USE WITH ELECTRIC VEHICLE / PARA USO VEHÍCULO ELÉCTRICO / À UTILISER AVEC UN VEHICULE ELECTRIQUE
VENTILATION NOT REQUIRED / NO SE REQUIERE VENTILACIÓN / VENTILATION NON REQUISE

Serial Number / Nº Serie / N° de série: 31614048
Model / Modelo / Modèle: MB1500U

MADE IN SPAIN



Original MET
N. 1292



POWER ELECTRONICS ESPAÑA S.L.
Ronda Camp D'Aviació 4, Pol. de Carrasos
46160 LLIRIA
Valencia, España (Spain)

Production Date / Fecha de fabricación / Date de production:
13.09.2022

Input rated voltage / Tensión Nominal de entrada / Tension d'entrée nominale
3ø+N 480 V

Output voltage range DC / Rango tensión de salida DC / Plage de tension de sortie DC
150-1000 Vdc

Input frequency / Frecuencia de entrada / Fréquence d'entrée
60 Hz

Input rated current / Corriente nominal de entrada / Courant nominal d'entrée
184 A

Output power rating DC charge / Potencia nominal de salida DC / Puissance nom. de sortie DC
150 kW

Degree of protection / Grado de protección / Degré de protection
NEMA 3R

FOR USE WITH ELECTRIC VEHICLE-PARA USO VEHICULO ELÉCTRICO-À UTILISER AVEC UN VÉHICULE ÉLECTRIQUE
VENTILATION NOT REQUIRED-NO SE REQUIERE VENTILACIÓN-VENTILATION NON REQUISE

Serial Number / N° Serie / N° de série: 31614045
Model / Modelo / Modèle: NB150SU

MADE IN SPAIN



Complies with
IEC 2282