

UCC-1 Form

FILER INFORMATION

Full name: **CORPORATION SERVICE COMPANY**

Email Contact at Filer: **RISOSUCCFILINGSV3@CSCGLOBAL.COM**

SEND ACKNOWLEDGEMENT TO

Contact name: **CORPORATION SERVICE COMPANY**

Mailing Address: **801 ADLAI STEVENSON DRIVE**

City, State Zip Country: **SPRINGFIELD, IL 62703 USA**

DEBTOR INFORMATION

Org. Name: **BRIDEN LEASING, INC.**

Mailing Address: **436 REED STREET**

City, State Zip Country: **SWANSEA, MA 02777 USA**

SECURED PARTY INFORMATION

Org. Name: **NAVITAS CREDIT CORP.**

Mailing Address: **201 EXECUTIVE CENTER DRIVE, SUITE 100**

City, State Zip Country: **COLUMBIA, SC 29210 USA**

TRANSACTION TYPE: STANDARD

CUSTOMER REFERENCE: 2099 38581

COLLATERAL

ALL EQUIPMENT AND OTHER PERSONAL PROPERTY LISTED IN EQUIPMENT SCHEDULE A ATTACHED HERETO, WHICH IS HEREBY INCORPORATED BY REFERENCE HEREIN ("EQUIPMENT"), AND ALL REPLACEMENTS, REPLACEMENT PARTS, ACCESSIONS AND ATTACHMENTS NOW OR HEREAFTER MADE A PART OF ANY OF THE EQUIPMENT, AND ALL CASH AND NON-CASH PROCEEDS, GENERAL INTANGIBLES, ACCOUNTS AND CHATTEL PAPER ARISING OUT OF ANY OF THE FOREGOING.

**Vehicle Inspection Systems Inc**

6317 McCoy Road Ste 110
Orlando, FL 32812
Ph: 407-206-3615 / Fax: 407-850-4988

Pro-Forma Invoice**85758****Date** 4/13/2021

Sold to	Ship to
Briden Leasing 105 Beardsworth Rd Tiverton, RI 02878	Briden Leasing 436 Reed St Swansea, MA 02777

Terms	Shipping Method	PO Number
Due On Receipt	LTL Freight	N/A

Item	Description	Qty	Rate	Amount
VIS-Polish-RF	VIS-Polish 2020 Field Test Machine	1	\$ 75,000.00	\$ 75,000.00
	Serial # 17092			
	Start up consumable kit	1	Included	Included
	1 Year warranty	1	Included	Included
	On site set up and training (up to 3 days)	1	Included	Included
220/240-480 Transformer	220/240 - 480 Transformer	1	\$ 2,375.00	\$ 2,375.00
15hp RPC	Rotary Phase Converter	1	\$ 2,425.00	\$ 2,425.00
RPC-Switch	Safety Switch for Rotary Phase Converter	1	\$ 160.00	\$ 160.00
Extended Warranty	Extended Warranty 1 year 50 % off reg price	1	\$ 3,600.00	\$ 3,600.00
Freight	Shipping and handling charges	1	\$ 1,755.00	\$ 1,755.00
All Prices listed in USD				Subtotal \$ 85,315.00
				Sales Tax 6.25% \$ 5,332.19
<i>This invoice is for Pro-Forma purposes only, pending receipt of signed VIS Sales Agreement</i>				Credits \$ 45,647.19
				Balance Due \$ 45,000.00

Note: You are required to have a locally licensed electrician certify compliance of the VIS systems with local electrical codes.

Electronic, Wire Transfer, ACH Payment details:

Bank: Seacoast National Bank
815 Colorado Ave
Stuart, FL 34994
Routing No: 067005158
Account No: 4616837501

Our FID: 43-1652552

Our CBN: 863043253RT0001