



Bill to:
BEST DEDICATED SOLUTIONS LLC
,
Libertyville,
IL,
52567

Invoice Date: 08/09/2023
Invoice #: 772198
Terms: NET 30
Due Date: 09/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		2991 Sidco Dr, Nashville, TN 37204, U.S. - 7400 Tod Avenue Southwest, Warren, OH 44481, U.S.			
			1	1200	1200

TOTAL
1200

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Carrier Rate and Load Confirmation



Load Number: 772198

Date: 08/07/2023

Equipment Type: 53 V

USDOT / MC#: 2828543 / MC944686

Carrier Sales Rep: [Michael Bauer](#)

Distance (Miles): 554.59

BEST DEDICATED SOLUTIONS

702 N. DEERPATH DR.

VERNON HILLS, IL 60061

Michael Bauer

mbauer@shipbds.com

Carrier: ROYAL3 INC

Contact: DISPATCH ZIGI FREIGHT INC, (p) (630)485-7370 (f) (630)485-6980

Driver Info:

Truck / Trailer Details:

PO Number:

Other Carrier Capabilities:

Special Instructions: *****NO FAIL LOAD*****

ALL LOADS ARE EXPEDITE!! *CARRIER IS SUBJECT TO ALL FINES INCURRED DUE TO PRODUCTION DOWN TIME AS A RESULT OF CARRIER FAILURE* CARRIER WILL BE LIABLE FOR UP TO \$10,000 PER 15 MINUTES OF DOWN TIME.

*TRAILER MUST BE 10 YEARS OLD OR NEWER*TRAILERS MUST BE CLEAN/DRY/NO HOLES/DAMAGES IN WALLS OR FLOORS. *TRAILERS MUST BE LOCKED - STRAPS/LOAD BARS REQUIRED*NO IDLING AT SHIPPER/RECEIVER**DRIVERS ARE REQUIRED TO HAVE PROPER PPE*

*DRIVER MUST ACCEPT MACROPOINT AND MAINTAIN COMMUNICATION WITH BDS *CARRIER IS NOT TO BREAK SEAL. *ANY DETENTION REQUESTS/RECEIPTS MUST BE SENT IN TO REP WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT(DETENTION MUST BE REPORTED TO BDS REP BEFORE OCCURRENCE)

MUST HAVE OWN BOLT/SEAL CUTTERS FOR UNLOADING

THE BELOW FINES ARE AGREED TO BY ACCEPTING THIS LOAD

\$150 MINIMUM OR 5% FINE IF DRIVER DOES NOT ACCEPT MACRO-POINT TRACKING.

\$150 MINIMUM OR 5% FINE IF DRIVER IS LATE TO PICKUP AND THE DELAY IS NOT COMMUNICATED TO BDS.

\$150 MINIMUM OR 5% FINE IF DRIVER IS LATE TO DELIVERY AND THE DELAY IS NOT COMMUNICATED TO BDS

Expected Trailer Return Date:

Bill of Lading Number: 44167497

BEST Trailer:

Shipper Pickup (Stop 1)	
DNP (Nissan) 2991 Sidco Dr Nashville, TN US 37204 Expected Date: 08/08/2023 Appointment Required: Yes Appointment Time: 08:30	Pickup Instructions: MUST BE ON TIME MACROPOINT REQD TRAILER MUST BE LESS THAN 9 YEARS OLD Shipper References: Pickup/Delivery Number: U1M150Y 01 01 EDI References: Tracking Number:127631367 Reference Number:1

Consignee Delivery (Stop 2)	
Ultium Site 1 7400 Tod Avenue, SW Warren, OH US 44481 Expected Date: 08/09/2023 Appointment Required: Yes Appointment Time: 08:30	Delivery Instructions: MUST BE ON TIME Consignee References: Pickup/Delivery Number: U1M150Y 01 01 EDI References: Tracking Number:127631368 Reference Number:2 Reference Number:86221881

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		0		42000 lbs	AUTO PARTS

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

Drivers must call or email Best Dedicated Solutions, LLC (“BDS”) dispatch with all communication: **(847) 752-6071** or dispatch@shipbds.com. All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Trailer must be clean, dry, odor free, with no holes & exclusive to this load. Driver must **CHECK IN** as Best Dedicated Solutions. Must pick up & deliver on time per rate confirmation times and instructions. Carriers are required to call Best Dedicated Solutions twice a day. In addition; carriers are responsible to call in to report pickup and delivery status. Please call **BDS dispatch 24/7 at (847) 752-6071 or 1-855-396-0038**. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. You may be required to pay for a lumper. BDS will reimburse with the receipt. If you request a lumper comcheck from Best Dedicated Solutions, there is a \$15 fee. Reimbursement pertaining to any accessorail charges must be reported within 24 hours of delivery, or subject to non-payment. Documentation & receipts must accompany carrier invoice in order to be reimbursed. This rate confirmation includes all stop-off charges, fuel surcharges, out of route, tolls, storage, and/or all arbitrary charges. No load may be double brokered, railed or service substituted. Failure to comply will result in rate reduction. BDS will only pay Carrier on rate confirmation. Invoices which are received by BDS more than FORTY-FIVE (45) days after DELIVERED services are performed will not be accepted for payment. Inquiries or claims for non-payment received by BROKER more than FORTY-FIVE DAYS (45) days after such invoices are due and payable will not be investigated, researched or paid. Directions supplied by BDS in any manner are for informational purposes only. Carrier is responsible for obtaining directions. It is the carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over any road, highway bridge, or route. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load. If load parameters agreed upon between BDS and carrier are not fulfilled; BDS reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded. This Rate Confirmation Sheet is a legally binding agreement between Best Dedicated Solutions, LLC and Carrier. No signature is required to enforce the provisions of this agreement; rather both parties accept the conditions contained herein upon Carrier's partial or full performance for the shipment above. Any disputes arising out of this agreement shall be handled exclusively and solely under the laws and in the courts of the State of Illinois. Attorney fees may be recouped by the prevailing party. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and Best Dedicated Solutions, LLC previously and constitutes an addendum to the Carrier Contract.

IF YOU ARE HAULING A LOAD WITH A **BDS TRAILER** YOU MUST SIGN AND SUBMIT OUR **MUTUAL TRAILER INTERCHANGE AGREEMENT**.

Trailer Interchange Agreement:

<https://shipbds.secure.force.com/resource/1581021098000/BDSFINALMUTUALTRAILERINTERCHANGEAGREEMENT30>

PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS

Trailer Inspection Form: <https://shipbds.com/web-form/>

Thank you for accepting our tender. **Driver's information is required before pick-up.**

SIGNATURE: Jim Dujanovic

Driver Name/Cell: _____

Truck/Trailer #: _____

Load #: _____

EMAIL 30-DAY TERM INVOICES & DOCUMENTS REQUIRED TO: ap@shipbds.com
EMAIL ONLY QUICK PAY INVOICES& DOCUMENTS TO: quickpay@shipbds.com

Circle the option you'd like below.

Quick Pay Options & Fees:

Wire Transfer – Same Day: \$40 wire fee and 10% Quick Pay fee

ACH – Next Business Day: 5% Quick Pay fee

ACH – 3 Day Quick Pay: 3% Quick Pay fee

ACH – 10 Day Quick Pay: 2% Quick Pay fee

****Voided check required for set up****

Email a voided check to: quickpay@shipbds.com

****EXPECTED TRAILER RETURN DATE IF PULLING A BDS TRAILER****

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

PAGE # 2
of 3

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LANTER DISTRIBUTING, LLC
2991 SIDCO DR
NASHVILLE, TN 37204

SPECIAL INSTRUCTIONS:

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

NISSAN TRADING CORP. AMERICAS
EMAIL: ACCOUNTSPAYABLE@us.nitco.co
SCMTEAM3@us.nitco.co
SMYRNA, TN 37167

WHS#

345304

ARRIVE DATE

0/00/00

SHIP DATE

8/08/23

FREIGHT CHARGE

N/A

The property described herein, in apparent good order, except as noted otherwise and condition of packages unknown, is hereby received, stored, and loaded as shown, unless otherwise noted, and is subject to the carrier's right to re-warehouse, re-load, or otherwise to deliver to another carrier in the route to destination. Every service to be performed hereunder shall be subject to all the conditions, not prohibited, by the carrier's published or written, terms and conditions, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for receipt and for delivery. Carrier acknowledges that herein named (warehouse), as agent for the shipper, has the right to payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

ULTIUM CELLS LLC
7400 TOD AVENUE SW
WARREN, OH 44481

SHIPPER'S REFERENCE NO

NTUS-130917

ORDER DATE

8/02/23

ROUTE

PICK-UP

CARRIER

PICK UP

SCAC

P.O. NUMBER

4502055013

VEHICLE NO.

SEALS

PRO NUMBER

APPOINTMENT #

APPT. DATE

CARRIER ARRIVAL DATE

MOSE LEAVES FACILITY DATE

TIME

DLCC

SLCC

VNOR SHIP POINT#

DLSC

SLDC

DESCRIPTION

GROSS WEIGHT

CHARGES ADVANCED:

H/M	QUANTITY	ITEM NO.	WHS# LOT NO.	PRODUCTION CODE	A
			4000	23310-006	A
			4000	23310-007	A
			4000	23310-008	A
			4000	23310-009	A
			4000	23310-010	A
			4000	23310-011	A
			4000	23310-012	A
			4000	23310-013	A
			4000	23310-014	A
			4000	23310-015	A
			4000	23310-016	A
			4000	23310-017	A
			4000	23310-018	A
			4000	23310-019	A
			4000	23310-020	A
			4000	23310-021	A
			4000	23310-022	A
			4000	23310-023	A
			4000	23310-024	A
			4000	23310-025	A
			4000	23310-026	A
			4000	23310-027	A
			4000	23310-028	A

* * * END-OF-ORDER * * *

CONTINUED ON PAGE : 3

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

5513 FACILITY NO.

NISSAN TRADING CORP. AMERICAS
EMAIL: ACCOUNTSPAYABLE@us.nitco.co
SCMTEAM3@us.nitco.co
SMYRNA, TN 37167

Carrier Certification
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 document in the vehicle.

DATE _____ AGENT FOR _____ CARRIER

BY _____ AGENT OR DRIVER

Pallets in

Pallets Out

Initial

Pallets not returned
Warehouse within 7
will be billed at current
replacement cost.

ORIGINAL BILL OF LADING

STANDARD BILL OF LADING - SHIPMENT FORM - CARRIER'S - Not Negotiable
 This bill of lading is subject to the terms and conditions of the contract of carriage and to the applicable law, if applicable, otherwise to the rates, classifications and

SPECIAL INSTRUCTIONS

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 of 3

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LANIER DISTRIBUTING, LLC
 2991 SIDCO DR
 NASHVILLE, TN 37204

ULTIUM CELLS LLC
 7400 TOD AVENUE SW
 WARREN, OH 44481

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

NISSAN TRADING CORP. AMERICAS
 EMAIL: ACCOUNTSPAYABLE@us.nitco.co
 SCMTEAM3@us.nitco.co
 SMYRNA, TN 37167

WHSE BL
 345304
 ARRIVE DATE
 0/00/00
 SHIP DATE
 8/08/23
 FREIGHT CHARGE
 N/A

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

SHIPPER'S REFERENCE NO NTUS-130917		ORDER DATE 8/02/23	ROUTE PICK-UP	CARRIER PICK UP	SCAC
P.O. NUMBER 4502055013		VEHICLE NO.	SEALS	PRO NUMBER	
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL DATE	MOSE LEAVES FACILITY DATE	DLDC	SLSC
	APPT. TIME		TIME	DLSC	VNDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE	
	208000	MPU00243AA	PLT POUCH (1000M)		43680 LBS
			4000	23304-030	A
			4000	23304-031	A
			4000	23304-032	A
			4000	23304-033	A
			4000	23304-034	A
			4000	23304-035	A
			4000	23304-036	A
			4000	23304-037	A
			4000	23304-038	A
			4000	23304-039	A
			4000	23304-040	A
			4000	23304-041	A
			4000	23304-042	A
			4000	23304-043	A
			4000	23304-044	A
			4000	23304-045	A
			4000	23304-046	A
			4000	23304-047	A
			4000	23304-048	A
			4000	23304-049	A
			4000	23304-050	A
			4000	23304-051	A
			4000	23304-052	A
			4000	23304-053	A
			4000	23310-001	A
			4000	23310-002	A
			4000	23310-003	A
			4000	23310-004	A
			4000	23310-005	A

CHARGES ADVANCED:
 \$

Rec'd. \$
 apply in prepayment of the charges on the property described hereon.
 Agent or Cashier

Per
 (The signature here acknowledges only the amount prepaid)

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

Per
 Date

NOTE (1) 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 for the property is specifically stated by the shipper to be not exceeding

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
 NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 350.
 Notify if problem ensues or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
 If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 5513 FACILITY NO.:
 NISSAN TRADING CORP. AMERICAS
 EMAIL: ACCOUNTSPAYABLE@us.nitco.co
 SCMTEAM3@us.nitco.co
 SMYRNA, TN 37167

Carrier Certification
 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 document in the vehicle.

DATE _____ AGENT FOR _____ CARRIER

BY _____ AGENT OR DRIVER

Pallets In

Pallets Out

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

Vincent McCleery 8-9-23

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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.

SHIP FROM 23

SPECIAL INSTRUCTIONS:

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LANTER DISTRIBUTING, LLC
2991 SIDCO DR
NASHVILLE, TN 37204

WHSE BIL
345304
ARRIVE DATE
0/00/00
SHIP DATE
8/08/23
FREIGHT CHARGE
N/A

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below
SHIP TO:

ULTIUM CELLS LLC
7400 TOD AVENUE SW
WARREN, OH 44481

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

NISSAN TRADING CORP. AMERICAS
EMAIL: ACCOUNTSPAYABLE@us.nitco.co
SCMTEAM3@us.nitco.co
SMYRNA, TN 37167

CARRIER, SHIPPERS REF. AND WHSE BIL NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NO.	ORDER DATE	ROUTE	CARRIER	SCAC
NTUS-130917	8/02/23	PICK-UP	PICK UP	
P.O. NUMBER	VEHICLE NO.	SEALS	PRO NUMBER	
4502055013				
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY	DLDC SLSC VNRD SHIP POINT#
	APPT. TIME	DATE	DATE TIME	DLSC SLDC

H/M	QUANTITY	ITEM NO.	WHSE. LOT NO.	DESCRIPTION	GROSS WEIGHT	CHARGES ADVANCED:
	208000	MPU00243AA	PLT POUCH (1000M)		43680 LBS	\$
			4000	23304-030	A	Rec'd 3 to apply in payment of the charges on the property described herein. Agent or Cashier
			4000	23304-031	A	Per (The signature here acknowledges only the amount prepaid)
			4000	23304-032	A	Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.
			4000	23304-033	A	Per
			4000	23304-034	A	Date
			4000	23304-035	A	NOTE (1) 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:
			4000	23304-036	A	"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
			4000	23304-037	A	per
			4000	23304-038	A	NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
			4000	23304-039	A	NOTE (3) Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 216 of NMFC Item 360.
			4000	23304-040	A	Notify if problem enroute or at delivery.
			4000	23304-041	A	FOR FREIGHT COLLECT SHIPMENTS:
			4000	23304-042	A	If the shipment is to be delivered to the consignee without recourse on the consignee, the consignee must sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
			4000	23304-043	A	
			4000	23304-044	A	
			4000	23304-045	A	
			4000	23304-046	A	
			4000	23304-047	A	
			4000	23304-048	A	
			4000	23304-049	A	
			4000	23304-050	A	
			4000	23304-051	A	
			4000	23304-052	A	
			4000	23304-053	A	
			4000	23310-001	A	
			4000	23310-002	A	
			4000	23310-003	A	
			4000	23310-004	A	
			4000	23310-005	A	

CONTINUED ON PAGE : 2

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 5513 FACILITY NO.:
NISSAN TRADING CORP. AMERICAS
EMAIL: ACCOUNTSPAYABLE@us.nitco.co
SCMTEAM3@us.nitco.co
SMYRNA, TN 37167

Carrier Certification
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 document in the vehicle.

DATE AGENT FOR CARRIER

BY AGENT OR DRIVER

Pallets In

Pallets Out

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

ORIGINAL BILL OF LADING

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and a 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.

FROM 23

SPECIAL INSTRUCTIONS

PAGE # 2
OF 3

2

INTER DISTRIBUTING, LLC
2991 SIDCO DR
NASHVILLE, TN 37204

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below
SHIP TO:

ULTIUM CELLS LLC
7400 TOD AVENUE SW
WARREN, OH 44481

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

NISSAN TRADING CORP. AMERICAS
EMAIL: ACCOUNTSPAYABLE@us.nitco.co
SCMTEAM3@us.nitco.co
SMYRNA, TN 37167

CARRIER SHIPPERS REF. AND WHSE B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

WHSE B/L

345304

ARRIVE DATE

0/00/00

SHIP DATE

8/08/23

FREIGHT CHARGE

N/A

The property described below, in apparent good order, except as noted otherwise and condition of packages unknown, marked, numbered, and described as shown below, which said carrier agrees to carry to destination, if or as noted, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, hereto appended, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for forward and his consignee. Carrier acknowledges that herein named (warehouse), as agent for the shipper, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

SHIPPER'S REFERENCE NO.

NTUS-130917

ORDER DATE

8/02/23

ROUTE

PICK-UP

CARRIER

PICK UP

SCAC

P.O. NUMBER

4502055013

VEHICLE NO.

SEALS

PRO NUMBER

APPOINTMENT #

APPT. DATE

CARRIER ARRIVAL

MOSE LEAVES FACILITY

DLDC

SLSC

VNDR SHIP POINT#

APPT. TIME

DATE

DATE

TIME

DLSC

SLDC

H/M	QUANTITY	ITEM NO.	WHSE LOT NO.	DESCRIPTION	GROSS WEIGHT	CHARGES ADVANCED
			4000	23310-006	A	
			4000	23310-007	A	
			4000	23310-008	A	
			4000	23310-009	A	
			4000	23310-010	A	
			4000	23310-011	A	
			4000	23310-012	A	
			4000	23310-013	A	
			4000	23310-014	A	
			4000	23310-015	A	
			4000	23310-016	A	
			4000	23310-017	A	
			4000	23310-018	A	
			4000	23310-019	A	
			4000	23310-020	A	
			4000	23310-021	A	
			4000	23310-022	A	
			4000	23310-023	A	
			4000	23310-024	A	
			4000	23310-025	A	
			4000	23310-026	A	
			4000	23310-027	A	
			4000	23310-028	A	

* * END-OF-ORDER * * *

- - - CONTINUED ON PAGE : 3 - - -

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

5513

FACILITY NO.:

NISSAN TRADING CORP. AMERICAS
EMAIL: ACCOUNTSPAYABLE@us.nitco.co
SCMTEAM3@us.nitco.co
SMYRNA, TN 37167

Carrier Certification

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidelines or equivalent document in the vehicle.

DATE

AGENT

FOR

CARRIER

Pallets In

Pallets Out

Initial