



Bill to:
NCC LOGISTICS USA INC

Invoice Date: 12/01/2023
Invoice #: 213716
Terms: NET 30
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		1801 Flying Fortress, Frederick, OK, USA - 5358 Eastern Ave SE, Wyoming, MI, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



NCC LOGISTICS USA INC.
18W140 BUTTERFIELD RD SUITE 360
OAK BROOK TERRACE, IL, 60181
PHONE: 866-927-0768 FAX: 866-927-0768

LOAD CONFIRMATION
LOAD #: 213716



By: JOHN WILLIS, Cell #: CHI, Email:
Date Sent: 11/27/2023 11:16:41AM

CARRIER NAME: Royal3 Inc
CONTACT: Stephen Vacic
PHONE: 6304857370
FAX: 6304856980
EMAIL: dispatch@royal3inc.com

EQUIPMENT: 53DRYVAN
SERVICE LEVEL: ROAD

PICKUP AT : **From: 11/29/2023 10:00**
HENNIGES AUTOMOTIVE, 1801 FLYING FORTRESS, FREDERICK, 73542, OK To: 11/29/2023 14:00
Pickup Number: FR47795

<u>BOL</u>	<u>SHIPMENT#</u>	<u>COMMODITY</u>	<u>PCS</u>	<u>PLT</u>	<u>WEIGHT</u>	<u>TEMP</u>	<u>HAZMAT</u>
	W0012437	AUTOMOTIVE PARTS	52	13	7,836 LB	N/A	False

Declared Value: \$0.00

DROP AT: **From: 12/01/2023 10:00**
UNDERCAR PRODUCTS GROUP INC, 4247 EASTERN AVE. SE, WYOMING, To: 12/01/2023 14:00
49508, MI

<u>BOL</u>	<u>SHIPMENT#</u>	<u>COMMODITY</u>	<u>PCS</u>	<u>PLT</u>	<u>WEIGHT</u>	<u>TEMP</u>	<u>HAZMAT</u>
	W0012437	AUTOMOTIVE PARTS	52	13	7,836 LB	N/A	False

Declared Value: \$0.00

<u>Our Reference:</u>	<u>AGREED RATES</u>
213716	BASE \$2,000.00

Total in USD :\$2,000.00

SPECIAL BILLING NOTES

National Cold Chain will pay amount displayed on load tender to carrier within 30 days of receipt of proof of delivery.

*Any additional costs or accessorail charges not indicated in the original load tender must be agreed to in writing by NCC prior to or at the time of their occurrence in order to be paid.

*Driver is responsible for ensuring any discrepancy between tender and actual shipment (ie. Quantity, PO's, temperature requirements, etc) is communicated to NCC before leaving shipper.

*For refrigerated produce loads reefer unit must be set in "CONTINUOUS" mode and temperature recorder must be on trailer with serial number noted on signed BOL.

*If any problems transpire during loading, in transit and/or at delivery; including but not limited to potential claims, vehicle incidents, driver issues or illness, equipment problems or failures, and OS&D, carrier is to advise NCC immediately.

*Email your invoice with all corresponding POD's and applicable paperwork to: CHICAGOAP@NCC-LOGISTICS.COM or mail to NCC Logistics USA 18W140 Butterfield Rd. Suite 360 Oakbrook Terrace, IL 60181.

*All POD's are to be dated and signed. NCC will not pay carrier if accurate invoice and/or delivery is not submitted within 120 days of shipment delivered date.

*Invoices must clearly display NCC load number.

*Please contact Chicagoap@ncc-logistics.com for all accounts payable questions

*Seal integrity is mandatory on all loads. Carrier will be responsible for any cargo claims or other related charges incurred as a result of seal(s) being compromised, tampered with or missing.

*In accepting this load carrier agrees to be bound by NCC carrier engagement conditions found at Website.

*In accepting this load carrier acknowledges that it will be bound by the NTBA terms and conditions as though expressly incorporated herein. These

SPECIAL INSTRUCTIONS:

Customs Broker:



NCC LOGISTICS USA INC.
18W140 BUTTERFIELD RD SUITE 360
OAK BROOK TERRACE, IL, 60181
PHONE: 866-927-0768 FAX: 866-927-0768

LOAD CONFIRMATION
LOAD #: 213716



By: JOHN WILLIS, Cell #: CHI, Email:
Date Sent: 11/27/2023 11:16:43AM

Please sign and fax back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

Customer Shipper

HENNINGES AUTOMOTIVE FREDERICK
1801 Flying Fortress
Frederick, OK 73542
USA
Phone 580-335-6320



Ship From
Henniges Frederick
1801 Flying Fortress
Frederick, OK 73542
USA

Ship To
UNDERCAR PRODUCTS GROUP INC
4247 Eastern Avenue SE
Wyoming, MI 49508
USA

Bill To
UNDERCAR PRODUCTS GROUP INC
4247 Eastern Avenue SE
Wyoming, MI 49508
USA

Packing List No

FR47854



Ship Date: 11/29/2023
BoI No: FR47854
Carrier: CUSTOMER PICKUP
Truck Number: FRT19036
Tracking Number:
Freight Terms: Collect
FOB: Origin
Invoice Number:
EDI Kanban No:

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Tare Weight	Gross Weight
PO: 45417 Releases: 2023331	Customer Part No: SEA816415 Part No: FGGMFR00343-T2 Part Name: 23377084 T1XX CHEVY LD AIR INDUCTION	12 Box	6,240.0 pcs YTD: 716,480.0	749 kg (1,651 lbs)	27 kg (60 lbs)	776 kg (1,711 lbs)
PO: 45414 Releases: 2023331	Customer Part No: SEA816416 Part No: FGGMFR00344-T2 Part Name: 23377085 T1XX GMC LD AIR INDUCTION	8 Box	2,400.0 pcs YTD: 51,600.0	288 kg (635 lbs)	18 kg (40 lbs)	306 kg (675 lbs)
PO: 46004 Releases: 2023331	Customer Part No: SEA817639 Part No: FGGMFR00348-T2 Part Name: 84050198 T1XX CHEVY HD AIR INDUCTION GMC	16 Box	8,320.0 pcs YTD: 151,840.0	998 kg (2,201 lbs)	36 kg (80 lbs)	1,035 kg (2,281 lbs)
PO: 47137 Releases: 2023331	Customer Part No: SEA817569 Part No: FGGMFR00379-T2 Part Name: 84199337 T1XX SUV AIR INDUCTION	16 Box	7,680.0 pcs YTD: 149,760.0	1,321 kg (2,912 lbs)	36 kg (80 lbs)	1,357 kg (2,992 lbs)
Totals:		Pallets 13 Containers 52	Quantity 24,640.0 pcs	Net Weight 3,356 kg (7,399 lbs)	Tare Weight 118 kg (259 lbs)	Gross Weight 3,474 kg (7,658 lbs)

Shipper Signature

Plex 11/29/2023 9:07 AM / miranda.billyha

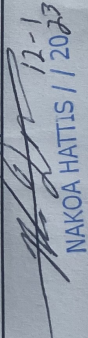
Ship Date

Carrier

Driver Signature

18W140 Butterfield RD Suite 360 Oak Brook Terrace IL 60181 PHONE: 866-927-0768 FAX: 866-927-0768		W0012437		11/29/2023		12/1/2023		Royal's Inc		\$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE	
SHIPPER (NAME AND ADDRESS) HENNIGES AUTOMOTIVE 1801 FLYING FORTRESS FREDERICK OK 73542 Tel: Fax:		Page 1 of 1		FREIGHT CHARGE PREPAID SERVICE REQUIRED ROAD		PICKUP TRAVEL TIME PICKUP TIME TRAVEL TIME TO DELIVERY/DESTINATION DELIVERY TIME TRAVEL TIME FROM DELIVERY TOTAL TIME					
CONSIGNEE (NAME AND ADDRESS) UNDERCAR PRODUCTS GROUP INC 4247 EASTERN AVE. SE WYOMING MI 49508 Tel: Fax:		INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY. 3. RECORD MACHINE TYPE AND SERIAL NO. WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. POINT OUT ALL DAMAGES TO THE CUSTOMER. 6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED.		TIME (FROM ABOVE) FIRST ATTEMPT DELAY TIME EXTRA TIME TOTAL TOTAL REGULAR OVERTIME CALL EXTRA TEAM OVERTIME TOTAL TOTAL OVERTIME							
BILL TO (NAME AND ADDRESS) NCC Logistics USA Inc. 18W140 Butterfield RD Suite 360 Oak Brook Terrace IL 60181		DESCRIPTION OF GOODS AND SPECIAL MARKINGS		WEIGHT SUBJECT TO CORRECTION		CONDITION CODE		CONDITION AT ORIGIN			
52 CTN		13 PLT - AUTOMOTIVE PARTS Pick Up Number: FR47795		7.836 LB		PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER CT CASTER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CTN CARTON CR CRATE 1 SCRATCHED 2 BURNED 3 CHIPPED 4 DENTED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNERS RISK 10 RUBBED 11 STAINED 12 BENT 13 CRACKED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING					
52		<<TOTAL PIECES		TOTAL WEIGHT >>		7.836		ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.			
SPECIAL INSTRUCTIONS											
RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTAINER, PACKAGE UNKNOWN) MARKED, CONSIGNMENT AND DESTINATED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF THE GOODS ARE IN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO THE SAID DESTINATION, SUBJECT TO THE RATES AND CLASSIFICATIONS INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.											
SHIPPER (PLEASE PRINT) Lwende Billy				AGENT (PLEASE PRINT)				RECEIVED IN APPARENT GOOD ORDER CONSIGNEE: (PLEASE PRINT)			
PER				PER				PER			
DATE 11/29/23				DATE				DATE			
(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)											

NCC Logistics USA Inc. 18W140 Butterfield Rd Suite 360 Oak Brook, IL 60181 PHONE: 866-927-0768 FAX: 866-927-0768		BOOKING NUMBER W0012437		REQUESTED SHIPPING DATE 11/29/2023		REQUESTED DELIVERY DATE 12/1/2023		CARRIER Name Royal3 Inc		DECLARED VALUE MAXIMUM LIABILITY \$50,000.00 IF NOT OTHERWISE DECLARED VALUATION BY THE SHIPPER			
SHIPPER (NAME AND ADDRESS) HENNINGES AUTOMOTIVE 1801 HENNINGES DRIVE FREDERICK OK 73542 Tel: Fax:		Page 1 of 1		PICKUP TIME TRAVEL TIME TO DELIVERY DESTINATION DELIVERY TIME TRAVEL TIME FROM DELIVERY TOTAL TIME		TRUCK TRUCK TYPE TRUCK MAKE TRUCK MODEL TRUCK COLOR TRUCK WEIGHT TRUCK LENGTH TRUCK WIDTH TRUCK HEIGHT TRUCK DOOR TYPE TRUCK DOOR COLOR TRUCK DOOR WEIGHT TRUCK DOOR LENGTH TRUCK DOOR WIDTH TRUCK DOOR HEIGHT TRUCK DOOR WEIGHT TRUCK DOOR LENGTH TRUCK DOOR WIDTH TRUCK DOOR HEIGHT		DECLARED VALUE MAXIMUM LIABILITY \$50,000.00 IF NOT OTHERWISE DECLARED VALUATION BY THE SHIPPER		DECLARED VALUE MAXIMUM LIABILITY \$50,000.00 IF NOT OTHERWISE DECLARED VALUATION BY THE SHIPPER			
CONSIGNEE (NAME AND ADDRESS) UNDERCAR PRODUCTS GROUP INC 4247 EASTERN AVE. SE WYOMING MI 49508 Tel: Fax:		INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY. 3. RECORD MAKE, MODEL, TYPE AND SERIAL NO. WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 6. ANY MARKS OR DAMAGE TO THE SHIPPER'S PROPERTY MUST BE INCLUDED. 7. ANY MARKS OR DAMAGE TO THE SHIPPER'S PROPERTY MUST BE INCLUDED. 8. ADJACENT TO MACHINE TYPE, INDICATE M-NEW OR U-USED.		WEIGHT SUBJECT TO CORRECTION 7,836 LB		CONDITION CODE PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CR CRATE 1 SCRATCHED 2 BROKEN 3 CHIPPED 4 DENTED 5 LOOSED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNER PACKED 10 RUBBED 11 STAINED 12 BENT 13 CRACKED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING		CONDITION AT ORIGIN		DECLARED VALUE MAXIMUM LIABILITY \$50,000.00 IF NOT OTHERWISE DECLARED VALUATION BY THE SHIPPER		DECLARED VALUE MAXIMUM LIABILITY \$50,000.00 IF NOT OTHERWISE DECLARED VALUATION BY THE SHIPPER	
NUMBER OF PIECES 52 CTN		DESCRIPTION OF GOODS AND SPECIAL MARKINGS 13 PLT - AUTOMOTIVE PARTS Pick Up Number: FR47795		TOTAL WEIGHT >> 7,836		ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.		DECLARED VALUE MAXIMUM LIABILITY \$50,000.00 IF NOT OTHERWISE DECLARED VALUATION BY THE SHIPPER		DECLARED VALUE MAXIMUM LIABILITY \$50,000.00 IF NOT OTHERWISE DECLARED VALUATION BY THE SHIPPER			
SPECIAL INSTRUCTIONS													
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 NAKOA HATTIS / 2023

SHIPPER (PLEASE PRINT) Wende Billy		AGENT (PLEASE PRINT) PER		RECEIVED IN APPARENT GOOD ORDER CONSIGNEE: (PLEASE PRINT)	
PER DATE 11/29/23		PER DATE		PER DATE	
(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)					