



**Bill to:**  
WAYFINDER LOGISTICS  
770 N LASALLE ST STE 707,  
Chicago,  
IL,  
60654

Invoice Date: 12/11/2023  
Invoice #: 197387  
Terms: NET 30  
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		1490 Gerber Street, Ligonier, IN, USA - 31751 Enterprise Drive, Livonia, MI, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

**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**

# Carrier Rate and Load Confirmation



Wayfinder Logistics  
213 West Institute Place Ste 512  
Chicago, IL 60610  
Cardanell Warren  
(312) 858-8880 (phone)  
cardanell.warren@wayfinderlogistics.com

**Equipment Type:** Van 53'

**GPS Required:** ☒

**HazMat:** ☐

**Tanker Endorsed:** ☐

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Load Number:** 197387

**Carrier:** ZIGI FREIGHT INC DBA Royal3 Inc

**MC#:** MC944686

**DOT#:** 2828543

**Carrier Contact:** Molly Dispatch, (p) (630)485-7370

**Stops:** 2

**Carrier Status Link:**

<https://wayfinder.my.site.com/email/s/carriergu...>

## Shipment Information

Handling Unit		Packaging Unit			
Qty	Type	Qty	Type	Weight	Commodity Description
	Palletized			25000 lbs	Chep Totes

**Special Instructions Carrier:** 53'v swing doors required GPS TRACKING VIA TRUCKER TOOLS PHONE APP IS REQUIRED. DRIVER MUST BE PINGING BEFORE PICKUP UNTIL AFTER DELIVERY. ANY INTERRUPTION IN LOCATION SERVICES OR FAILURE TO ACCEPT WILL RESULT IN A 25% DEDUCTION FROM THE RATE. MUST SEAL TRAILER, NO CONSOLIDATION.

### Shipper Pickup (Stop 1)

TENNECO LIGONIER IN  
1490 GERBER ST  
LIGONIER, IN US 46767

**Expected Date:** 12/8/2023

**Appointment Time:** 08:00-11:00

**Contact:** Shipping Dispatch (260)894-9400

**Pickup Number:** CHEP Totes 3778508212

**Pickup Instructions:**

### Consignee Delivery (Stop 2)

Depot Livonia (1)  
31751-A Enterprise Drive, ste 1E Docks 53-57  
LIVONIA, MI US 48150

**Expected Date:** 12/8/2023

**Appointment Time:** 14:00

**Contact:** Marcus Johnson (734)645-2862

**Delivery Number:** 3778508212

**Delivery Instructions:** Chep TOTE loads pick up/deliver to docks 53-57. Suite that has the black CHEP sign w/ white lettering. Turn onto Enterprise Dr off of Plymouth Rd. Do NOT turn onto Enterprise Dr off of Merriman Rd. Drive straight and you will see the guard shack. Check in and you will proceed to drive straight to docks 53-57 on the left hand side

If you are experiencing any issues, please reach out to your Carrier Sales representative or call **(312) 858-8585**

**SEE BELOW FOR EXTRA DETAILS ABOUT THIS SHIPMENT**

**Driver(s) is not to attempt pick-up without the following:**

- *Signed and completed WayFinder Logistics, LLC. Carrier Packet*
- *Signed and returned WayFinder Logistics, LLC. Rate Confirmation*
- *Driver(s) cell number or Truck and Trailer #*
- *Qualified Trailer - Must be clean, dry, odorless and free of any holes, dents, cracks and damage*

**While In-Transit please be aware of the following requirements:**

- *Driver(s) must make daily check call by 10AM Central Standard Time.*
- *WayFinder Logistics, LLC. must receive notification 30 minutes prior to detention. Failure to notify may result in detention rejection by the Customer.*
- *If a TONU is due, BROKER shall pay a maximum of \$150 unless negotiated otherwise. Additionally, detention charges (when applicable per agreement) are due BROKER shall pay \$35/hour after agreed upon free time with a MAX charge of \$150 (Layover).*
- *Detention/Layover/TONU disputes are to be resolved with proof of carrier's ELD/GPS records or Trucker Tools GPS.*
- *Driver(s) is responsible for accurate case/crate/pallet/skid count. Driver is solely responsible for securing the cargo before transit. Proper application of straps, load locks, blocking/bracing, chains, bulkheads or any other securing mechanisms are at the discretion of the driver unless specific cargo-securing instructions are stipulated on the rate confirmation. Carrier must call Wayfinder before leaving shipper if there are any cargo securing concerns. If the driver is not allowed on the dock bills must be marked "SLC".*
- *Carrier must notify WayFinder Logistics, LLC BEFORE leaving the shipper if the cities or product listed on the Bill of Lading does not match the rate confirmation, or if any other problems or claims arise. Carrier is responsible for any damage to freight, damage to the products container, and freight shortages. Carrier is solely responsible to ensure trailer is legally loaded and complies with all weight requirements.*
- *By using this Pick Up #/ PO# to get loaded, you agree to all legally binding information stated on this Rate Confirmation.*
- *All changes and updates to load details, including appointments and facility locations, must be made by WayFinder Logistics, LLC. Appointments that are missed should be communicated to WayFinder Logistics and or could result in longer wait times and rate reductions.*
- *Driver(s) and/or dispatcher(s) must notify WayFinder Logistics, LLC. of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. If there is any delay in transit that may result in a failure to deliver on time (breakdown, weather, hours of service etc), then the DRIVER MUST IMMEDIATELY ACCEPT Wayfinder's GPS tracking via the Trucker Tools phone app. Failure to accept GPS tracking during a delayed transit will result in a deduction from the contracted rate. Failure to report, document, photograph and provide all necessary documentation that influence these issues and could result in deductions to the contracted rate if not handled properly. -At NO time should a WayFinder Logistics, LLC. load be unattached from the tractor or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.*
- *Driver MUST seal trailer once loaded, seal #'s and "Seal Intact" MUST be notated on BILL OF LADING. Once driver arrives to receiver, receiver MUST check seal # and make sure "Seal is intact" and notate on PROOF OF DELIVERY.*
- *Driver MUST get shipper signature/date signed on BOL once loaded, driver must get signature/date of receiver once unloaded on POD. Driver must sign/date POD once unloaded.*
- *ALL loads/shipments are less than \$100,000 DECLARED VALUE unless otherwise stated prior to booking/accepting load/shipment.*
- *If load is consolidated/partial/double brokered without Wayfinder Logistics' written approval prior to pickup, load could result in rate reduction or no pay.*

Carrier Fees	
Description	Cost
Net Line Haul	USD 600.00
Accessorial Charges	
Total Cost	USD 600.00

All Invoices must include a signed delivery receipt and PREFERABLY EMAILED to:

[accounting@wayfinderlogistics.com](mailto:accounting@wayfinderlogistics.com) / PH# [312-858-8585](tel:312-858-8585) x2 / FAX# [312-858-6400](tel:312-858-6400)

**ALL INVOICES MUST BE SUBMITTED IN A PDF FILE ONLY - ALL OTHER FILE FORMS WILL NOT BE ACCEPTED  
(.DOC/.JPEG/.PNG/HAND WRITTEN)**

Every invoice MUST have an ORDER number or will not be accepted

Please submit 1 PDF per load/ Invoice, Signed rate confirmation & CLEAR POD

Driver Name: Dorde

Previous Delivery City/St: Butler IN

Driver Cell: 551 444 2280

Previous Delivery Appt Time: 3 PM on Thursday 12/07

Truck #: 555

Trailer #: W94926

Carrier Signature: *George Parkovic*

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**Pickup Number:** CHEP Totes 3778508212

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Depot Livonia (1)  
31751-A Enterprise Drive, ste 1E Docks 53-57  
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**Expected Date:** 12/11/2023

**Appointment Time:** 07:30

**Contact:** Marcus Johnson (734)645-2862

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Carrier Fees	
Description	Cost
Net Line Haul	USD 600.00
<b>Accessorial Charges</b> • Layover : USD 150	USD 150.00
<b>Total Cost</b>	<b>USD 750.00</b>

All Invoices must include a signed delivery receipt and PREFERABLY EMAILED to:

[accounting@wayfinderlogistics.com](mailto:accounting@wayfinderlogistics.com) / PH# [312-858-8585](tel:312-858-8585) x2 / FAX# [312-858-6400](tel:312-858-6400)

**ALL INVOICES MUST BE SUBMITTED IN A PDF FILE ONLY - ALL OTHER FILE FORMS WILL NOT BE ACCEPTED  
(.DOC/.JPEG/.PNG/HAND WRITTEN)**

Every invoice MUST have an ORDER number or will not be accepted

Please submit 1 PDF per load/ Invoice, Signed rate confirmation & CLEAR POD

Driver Name: Dorde Previous Delivery City/St: \_\_\_\_\_

Driver Cell: 551 444 2280 Previous Delivery Appt Time: \_\_\_\_\_

Truck #: 555

Trailer #: W94926

Carrier Signature: *George Pavkovic*



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,

the property, described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word) carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

CONSIGNED <b>CCPS</b> TO AND <b>13751 A Enterprise Dr.</b> DESTINATION <b>Livonia, MI</b>			DUNS NO. 10-675-4013 <b>TENNECO</b> FROM <b>Tenneco</b> AT <b>Ligonier, IN 46767</b> DATE <b>12.8.23</b> CARRIER		SHOW THIS SHIPPER NO. ON FREIGHT BILL <b>WL- N<sup>o</sup>.5304499</b>
			Tenneco SHIPPER PER		FREIGHT TERMS <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT When neither box is checked, freight will be prepaid
SCHEDULE NO.	INVOICE NO.	SEAL NO.	VEHICLE CAR INITIAL NO.	ROUTE	PERMANENT P.O. ADDRESS OF SHIPPER <b>Ligonier, IN 46767</b>

SPECIAL INSTRUCTIONS TO CARRIER WHICH MUST BE SHOWN ON FREIGHT BILL.

Chp 45x48 = 192  
 Chp 64x48 = 5  
 IQCube = 24

☐ CALL CONSIGNEE 24 HOURS BEFORE DELIVERY

NUMBER PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	RATE	✓ CO	Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to consignee without recourse on the cosignor shall sign the following statement.
BOXES	BRACKETS, BUSHINGS, JOINTS, MOUNTING NOIRS OR L	93600	70/40		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
PALLETS	A TOTAL OF _____ BOXES		70/40		
BOXES	EXHAUST SYSTEMS	125850-8	85/40		(Signature of Consignor)
LOOSE			85/40		
PALLETS	A TOTAL OF _____ MUFFLERS		85/40		Received \$ _____
LOOSE	AUTOMOBILE PIPE OF TUBING	125850-9	70/40		to apply in prepayment of the charges on the property described hereon.
SKIDS		125850-9	70/40		
BOXES	AUTOMOBILE PIPE OR TUBING STEEL	125850-9	70/40		Agent or Cashier
COILS	HOSE, NOI, OR TUBING, FLEXIBLE	100150	77 1/2/45		
BOXES	G/T 6 LBS./CUBIC FT.		77 1/2/45		Per _____
BOXES	CONVERTERS, CATALYTIC	57170	85/45		(The signature here acknowledges only the amount prepaid.)
PALLETS	A TOTAL OF _____ PCS.		85/45		
LOOSE	TUBING WELDED STL NT THN TH 20GA OR EXC 4"	52230	50/35		Agent or Cashier
BUNDLES	A TOTAL OF _____ PCS.		50/35		
LOOSE	SKIDS, WHSE. FORKLIFT I/S KDF	150390-4	70/37 1/2		Charges Advanced: \$ _____
BOXES	SHEET STEEL ARTICLES NOI	175120-3	77 1/2/40		
	BOXES, FIREBOARD, W/D WOODEN FRAMES CORRUGATED FLAT KDF OR FF		77 1/2/		"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification."
BOXES	SHOCK ABSORBERS	19500	70/45		
PALLETS	A TOTAL OF _____ SHOCKS		70/45		"Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate commerce Commission."
BOXES	PACKING SLIP				
BOXES	COMPOUND, CLING, LIQUID ORM-D	48580-3	55/35		"If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight."
BOXES	COMPOUND, VEHICLE BODY SEALER	50315	55/35		
	JIG ASSEMBLY	121370	85/40		
192	45x48				
5	64x48				
24	IQCube				
	TOTAL PIECES	TOTAL WEIGHT	INCLUDES _____ LBS. OF PALLETS		

RELEASED

DATE \_\_\_\_\_

CARRIER PER

PIECES \_\_\_\_\_

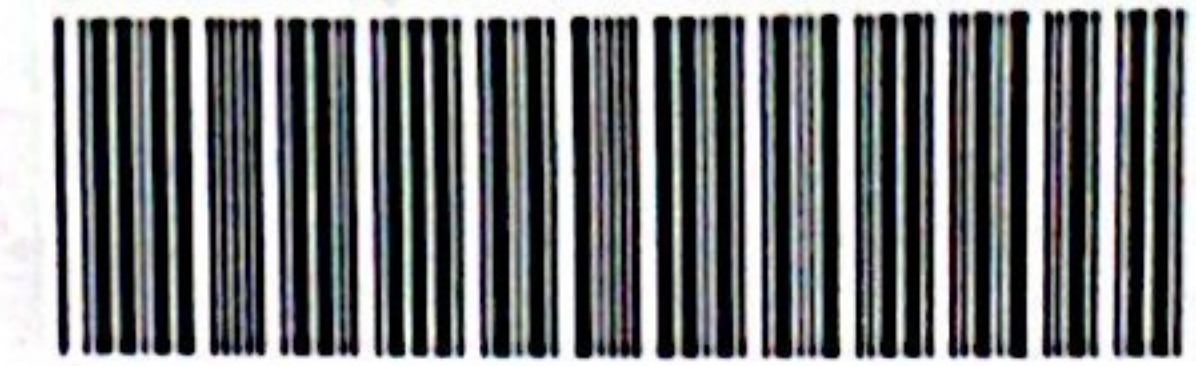
DATE \_\_\_\_\_





A Brambles Company

# Planned Collection (Return)



3778508212

Location Name: Tenneco Ligonier  
Location ID: 4000364403  
Address: 1490 GERBER ST  
LIGONIER  
IN  
46767-2421  
US  
Telephone no.: 2608949400

Other Party :  
Other Party: CCPS Livonia,MI  
Other Party ID: UT9A  
Address: 31751 A ENTERPRISE DRIVE, STE  
Livonia  
Michigan  
USA  
Telephone no.: 734-645-2862

CHEP Ref: 3778508212  
Date Created: 12/06/2023

Transporter Type:  
Trailer ID:

Transporter: CHEP  
Source of Equipment: CHEP  
Trailer Type:

Contact Person: 2608949400

Order Details:										
Row	Equipment	Requested Date	Status	Time Window	Treatment	Reference	CHEP Order	Quantity	Unit	Plant
1	816-CHEPFLC,484534	12/08/2023	Planned	08:00-13:00		12062023	3152278581	<del>192</del> 192	EACH	UT9A
2	827-CHEPFLC644834	12/08/2023	Planned	08:00-13:00		12062023	3152278581	<del>5</del> 5	EACH	UT9A
3	7205-CHEPFLC,323025	12/08/2023	Planned	08:00-13:00		12062023	3152278581	<del>24</del> 24	EACH	UT9A
4	14450-IcoQube1	12/08/2023	Planned	08:00-13:00		12062023	3152278581	<del>24</del> 24	EACH	UT9A

This Collection is currently in a Planned Status. This document is only for tracking purposes.

Comments to Driver: Updated 01/22/2019, Contact: Mark Moore 2608949417, Vehicle , ,Appoint ment is required. Contact tcarnahan@Tenneco.com for appt

Loaded By:	Driver's Name:
Date:	Date:
Signature:	Driver's Signature:



11.12.2023

**CHEP****NOT NEGOTIABLE  
BILL OF LADING**

A Brambles Company

SHIPPER Tenneco Ligonier  
1490 GERBER ST  
LIGONIER IN 46767-2421

BILL OF LADING NO. 3778508212

SHIPMENT NO: 0425947603

ORDER DATE: DEC 06 2023

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: Collect

DATE OF SHIP

DEC 11 2023

CUSTOMER REQUEST

DEC 08 2023

SHIP TO CCPS Livonia, MI  
31751 A ENTERPRISE DRIVE, STE  
Livonia MI 48150

APPOINTMENT: 11.12.2023 07:30:00

CHECK IN: 11.12.2023 07:18:34

LOAD COMPLETE: 11.12.2023 08:29:14

CHECK OUT: 11.12.2023 08:35:10


COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 37785082120425947603		CONSIGNEE 0425947603		HAULIER WYFL - WayFinder Logistics LLC		CHARGES PREPAID	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE	
176	192	00816	CHEP FLC, 484534	AI		PRINT NAME Dorde Vicentijevic	
8	5	00827	CHEP FLC 644834	AI		<i>D. Vicentijevic</i>	
16	0	07205	CHEP FLC, 323025	AI			
40	24	14450	IcoQube 1	AI			
						DATE DEC 11 2023	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						<i>Roy</i>	
						PRINT NAME Roy Johnson- Brookins	
						DATE DEC 11 2023	
						COMPANY	
 <div> SHIPPER LOCATION CODE 4000364403  SHIP TO LOCATION CODE UT9A  SHIPMENT NUMBER 0425947603  TRAILER NUMBER W94926  SCAC WYFL  TRAILER SEAL </div>					TOTAL PIECES  <b>221</b> ESTIMATED WEIGHT <b>24675 LB</b>		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) <i>Roy Johnson-</i>							

## HAULIER DELIVERY INSTRUCTIONS

Updated 01/22/2019, Contact: Mark Moore 2608949417, Vehicle , ,Appoint  
ment is required. Contact tcarnahan@Tenneco.com for apptNOTES REF #  
12062023ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.CHECKED BY PRINT NAME Roy Johnson- Brookins SIGNATURE *Roy*

COMPANY

CHEP

DATE

DEC 11 2023

Roy Johnson- Brookins

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification



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the property, described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word) carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

CONSIGNED <b>CCPS</b> TO AND <b>13751 A Enterprise Dr.</b> DESTINATION <b>Livonia, MI</b>			DUNS NO. 10-675-4013 <b>TENNECO</b> FROM <b>Tenneco</b> AT <b>Ligonier, IN 46767</b> DATE <b>12.8.23</b> CARRIER		SHOW THIS SHIPPER NO. ON FREIGHT BILL <b>WL- N<sup>o</sup>.5304499</b>
			Tenneco SHIPPER PER		FREIGHT TERMS <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT When neither box is checked, freight will be prepaid
SCHEDULE NO.	INVOICE NO.	SEAL NO.	VEHICLE CAR INITIAL NO.	ROUTE	PERMANENT P.O. ADDRESS OF SHIPPER <b>Ligonier, IN 46767</b>

SPECIAL INSTRUCTIONS TO CARRIER WHICH MUST BE SHOWN ON FREIGHT BILL.

Chp 45x48 = 192  
 Chp 64x48 = 5  
 IQCube = 24

☐ CALL CONSIGNEE 24 HOURS BEFORE DELIVERY

NUMBER PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	RATE	✓ CO	Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to consignee without recourse on the consignor shall sign the following statement.
BOXES	BRACKETS, BUSHINGS, JOINTS, MOUNTING NOIRS OR L	93600	70/40		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
PALLETS	A TOTAL OF _____ BOXES		70/40		
BOXES	EXHAUST SYSTEMS	125850-8	85/40		(Signature of Consignor)
LOOSE			85/40		
PALLETS	A TOTAL OF _____ MUFFLERS		85/40		Received \$ _____
LOOSE	AUTOMOBILE PIPE OF TUBING	125850-9	70/40		to apply in prepayment of the charges on the property described hereon.
SKIDS		125850-9	70/40		
BOXES	AUTOMOBILE PIPE OR TUBING STEEL	125850-9	70/40		Agent or Cashier
COILS	HOSE, NOI, OR TUBING, FLEXIBLE	100150	77 1/2/45		
BOXES	G/T 6 LBS./CUBIC FT.		77 1/2/45		Per _____
BOXES	CONVERTERS, CATALYTIC	57170	85/45		(The signature here acknowledges only the amount prepaid.)
PALLETS	A TOTAL OF _____ PCS.		85/45		
LOOSE	TUBING WELDED STL NT THN TH 20GA OR EXC 4"	52230	50/35		Agent or Cashier
BUNDLES	A TOTAL OF _____ PCS.		50/35		
LOOSE	SKIDS, WHSE. FORKLIFT I/S KDF	150390-4	70/37 1/2		Charges Advanced: \$ _____
BOXES	SHEET STEEL ARTICLES NOI	175120-3	77 1/2/40		
	BOXES, FIREBOARD, W/D WOODEN FRAMES CORRUGATED FLAT KDF OR FF		77 1/2/		"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification."
BOXES	SHOCK ABSORBERS	19500	70/45		
PALLETS	A TOTAL OF _____ SHOCKS		70/45		"Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate commerce Commission."
BOXES	PACKING SLIP				
BOXES	COMPOUND, CLING, LIQUID ORM-D	48580-3	55/35		"If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight."
BOXES	COMPOUND, VEHICLE BODY SEALER	50315	55/35		
	JIG ASSEMBLY	121370	85/40		
192	45x48				
5	64x48				
24	IQCube				
	TOTAL PIECES	TOTAL WEIGHT	INCLUDES _____ LBS. OF PALLETS		

RELEASED

DATE \_\_\_\_\_

CARRIER PER *D. H. H. H. H. H.*

PIECES \_\_\_\_\_

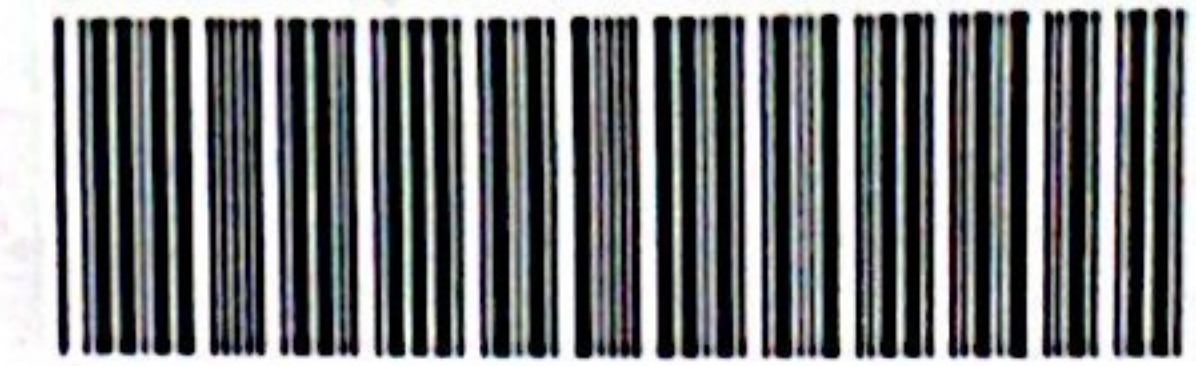
DATE \_\_\_\_\_





A Brambles Company

# Planned Collection (Return)



3778508212

Location Name: Tenneco Ligonier  
Location ID: 4000364403  
Address: 1490 GERBER ST  
LIGONIER  
IN  
46767-2421  
US  
Telephone no.: 2608949400

Other Party :  
Other Party: CCPS Livonia,MI  
Other Party ID: UT9A  
Address: 31751 A ENTERPRISE DRIVE, STE  
Livonia  
Michigan  
USA  
Telephone no.: 734-645-2862

CHEP Ref: 3778508212  
Date Created: 12/06/2023

Transporter Type:  
Trailer ID:

Transporter: CHEP  
Source of Equipment: CHEP  
Trailer Type:

Contact Person: 2608949400

Order Details:										
Row	Equipment	Requested Date	Status	Time Window	Treatment	Reference	CHEP Order	Quantity	Unit	Plant
1	816-CHEPFLC,484534	12/08/2023	Planned	08:00-13:00		12062023	3152278581	<del>192</del> 192	EACH	UT9A
2	827-CHEPFLC644834	12/08/2023	Planned	08:00-13:00		12062023	3152278581	<del>5</del> 5	EACH	UT9A
3	7205-CHEPFLC,323025	12/08/2023	Planned	08:00-13:00		12062023	3152278581	<del>24</del> 24	EACH	UT9A
4	14450-IcoQube1	12/08/2023	Planned	08:00-13:00		12062023	3152278581	<del>24</del> 24	EACH	UT9A

This Collection is currently in a Planned Status. This document is only for tracking purposes.

Comments to Driver: Updated 01/22/2019, Contact: Mark Moore 2608949417, Vehicle , ,Appoint ment is required. Contact tcarnahan@Tenneco.com for appt

Loaded By:	Driver's Name:
Date:	Date:
Signature:	Driver's Signature: