



**Bill to:**  
UTXL INC  
10735 NW AMBASADOR DR,  
KANSAS CITY,  
MO,  
64163

Invoice Date: 01/12/2024  
Invoice #: 382100  
Terms: NET 30  
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		744 South Battleground Avenue, Kings Mountain, NC, USA - 11601 West Touhy Avenue, Chicago, IL, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**

**To Carrier: RIKI TRANSPORTATION INC dba BRZ**

Tel: (708) 303-5150

Fax: (708) 303-5150

ATTN: Tia Dragic

MC # MC086875

**Load # 382100****Shipment Confirmation**Please Sign and Fax to

UTXL Contact: Christian Humble - BH3

Phone:

Email: [chumble@utxl.com](mailto:chumble@utxl.com)

Equip Type: Van 53

Total Weight: 42000

Quantity: 20.00 Pieces

PO #: 874903711

BOL: wadevillewadeville

**Load**

EATON KNG MTN PLANT GROVER NC  
744 S BATTLEGROUND AVE  
Kings Mountain, NC 28086  
wadevillewadeville

**Earliest Time:** 01/11/2024 12:00  
**Latest Time:** 01/11/2024 14:00  
**Phone** 704-937-4511  
**Contact** Bobbi Kale

**Unload**

EATON C/O DHL  
11601 W TOUHY AVE  
Chicago, IL 60666  
wadevillewadeville

**Earliest Time:** 01/12/2024 08:00  
**Latest Time:** 01/15/2024 20:00  
**Phone**  
**Contact** EATON C/O DHL

**Special Instructions:**

PLEASE CALL 816-581-2833 FOR PICK UP, DROP OFF, OR ANY OTHER ISSUE THAT NEEDS TO BE COMMUNICATED.

You must send UTXL a picture of the POD within 2 hrs of delivery, or there will be a \$100 late fee.

FAILURE TO ACCEPT AND MAINTAIN MACROPOINT TRACKING THROUGH COMPLETED DELIVERY WILL RESULT IN A \$250 RATE REDUCTION

Late delivery without notice to UTXL will result in a rate reduction of \$200.

Must be dry van and have 4-6 straps unless instructed otherwise.

Trailer is exclusive to this freight with UTXL, any additional freight added, or seal broken will result in LTL comparable pricing, and carrier being placed on Never Use.

DRIVER MUST PULP TEMP ALL REEFER LOADS & INDICATE TEMPS ON THE BOL. CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. Subject to an Addendum to Broker Carrier Master Agreement, if any. If original Bill of Lading (BOL) is not clearly signed as "Shipper Load and Count" or "SL&C" by consignor or shipper, the carrier assumes full responsibility for all cargo overages, shortages and/or cargo damages, regardless of the seal condition at time of any delivery." Carrier must maintain complete "seal intact" records at all stops. All OS&D must be called in to UTXL at time of each delivery. Total Rate will be reduced 100% if carrier RE-BROKERS load without written approval. Rate is subject to offset for claims. Rate subject to revision for errors in composition. Shipment is accepted under a contract carrier authority. Carrier's drivers MUST NOT use a hand-held mobile phone to communicate with UTXL while operating any motor vehicle. Carrier shall provide exclusive use of its trailer and will not mix, combine, or commingle any other cargo or commodities with this shipments cargo. Carriers drivers whenever possible and permitted, are responsible for securing commodities within the trailer by suitable means such as load locks, air bags, cargo straps, door padlock or a combination thereof. Damages or losses resulting from failure to secure the commodities will be charged to or claimed against the Carrier unless the original origin Bill of Lading is clearly marked Shipper Load And Count by the origin shipper. All refrigerated moves agree and accept the terms of the attached refrigerated document.

**\*\*Shipper will not load any truck that is not identifiable as MC# and/or Carrier Name that is listed on the Shipment Confirmation\*\*****Rate Detail:**

Line Haul	1,200.00
Total:	1,200.00

**Reference UTXL Load Number 382100 on your invoice.**Email your invoice with (legible) signed BOL, delivery receipt(s) and other supporting document to [invoice@UTXL.com](mailto:invoice@UTXL.com).

Or mail to: UTXL, Inc Attn: Payables 9000 Woodend Road, Edwardsville KS, 66111

Carrier has reviewed pick-up and delivery time requirements, and will dispatch driver or drivers that can meet the time requirements while maintaining full compliance with all applicable FMCSA and state regulations.

Carrier is subject to a \$200 late fee without documented breakdown, weather, traffic issues, or shipper delay.

Carrier Signature: Conor Smith

\*Total Rate: 1200.00

\*Total Rate includes all carrier charges (including fuel surcharge)

Driver name(s)	Cellphone Number(s)	Tractor #	Trailer #	VIN
1. <u>Jonathan</u>	<u>267-773-0252</u>	<u>604</u>	<u>w97031</u>	<u>3AKJHHDR6PSUA1588</u>
2. _____	_____	_____	_____	_____

Check One: Company Driver \_\_\_\_\_ Owner Operator \_\_\_\_\_ Fleet Operator \_\_\_\_\_

In the event Carrier accepts a shipment without returning a signed Confirmation with respect thereto, Carrier shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to Carrier with respect to such shipment and to have waived any signature requirements of the Broker/Carrier Agreement.

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Date: 1/11/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

## SHIP FROM

Name: **EATON KNG MTN PLANT GROVER** Ship Date: 01-11-2024  
NC - 02059

Address: 744 S BATTLEGROUND AVE

City/State/Zip: KINGS MOUNTAIN, NC 28086

Contact: Bobbi Kale Phone: 704-937-4511

## SHIP TO

Name: **EATON C/O DHL** Delivery Date: 01-15-2024

Address: 11601 W TOUHY AVE

City/State/Zip: CHICAGO, IL 60666

Contact: Nicole- FCFS 7A-7P Phone: 847-233-5112

Bill of Lading Number: **874903711**

Carrier Name: UTXL, INC.

SCAC: UNFF

Trailer number:

Pro Number:

## BILL FREIGHT CHARGES TO:

Eaton Corp - EFLN 02059 C/O Intelligent Audit  
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com  
Alpharetta, GA 30005 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:** Driver needs to put Grover, NC in GPS as plant is technically in Grover, NC  
If sending in a refer, please check with Thomas at KM to see if that will work. ThomasAEccleston@eaton.com  
Shipments must include copies of the Shipper's Letter of Instruction, Commercial Invoice, and Packing List on the  
outside of the packing of the cargo prior to handing over to the driver.

## CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)		EATON EFLN / COOPER DIVISION
wadeville	wadeville	42000 LBS	20	Y	N	02059
GRAND TOTAL		42000 LBS	20			

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
20.0	PLT	20	Piece	42000 LBS				50
20		20		42000 LBS		GRAND TOTAL		

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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(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.

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

Shipper Signature \_\_\_\_\_

## SHIPPER 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 DOT.

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

01-11-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



**Packing Slip**  
IO KINGS MOUNTAIN  
EATON CORPORATION - 2056  
744 SOUTH BATTLEGROUND AVENUE  
KINGS MOUNTAIN, NC 28086 United States

SID

5069661



DATE 11-JAN-2024

PAGE 1 OF 5

**SOLD TO:**  
EATON CORPORATION  
EATON TRUCK COMPONENTS PTY LTD  
PO BOX 14377  
WADEVILLE, GERMISTON 1422  
ZA

**Delivery No:** 91350615  
**(2S)ASN Shipment ID:** 5069661



**Intmed Ship To:**

EATON CORPORATION SOUTH AFRICA

CO DHL GLOBAL FORWARDING-OCEAN  
FREIGHT  
11601 WEST TOUHY AVENUE-BUILDING  
895-UPPER EXPRESS DRIVE  
CHICAGO, IL 60666 US

**Ultimate Ship To:**

EATON TRUCK COMP PTY LTD  
AEROPORT INDUSTRIAL ESTATE SPARTAN  
73 - 76 ESANDER ROAD  
WADEVILLE, GERMISTON ZA

Agent or cashier

Charges Advanced:

Per \_\_\_\_\_  
(The signature here acknowledges only the amount  
prepaid)

If charges are to be prepaid write or stamp here, "To be Prepaid"

Prepaid

C.O.D Shipment

C.O.D Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

Subject to Section 1 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor: \_\_\_\_\_

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

SHIP VIA

CUSTOMER PICK UP

TRAILER NUMBER

SEAL CODE

MOTOR FREIGHT CLASSIFICATION

Class 50 loose forgings

ADDITIONAL CUSTOMER INFO

Carton# KM13648338

PART NUMBER	CUSTOMER PART NUMBER	DESCRIPTION	COUNTRY OF ORIGIN	CUSTOMER PO/REL#	CUSTOMER PO LINE NO	ORDER NUMBER	LOT NUMBER	REV NO	QTY	LPN NAME	KANBAN NUMBER	DEALER CODE	ECCN US	HTS US	SCHEDULE B US	USML	LIC DEC
308925-25	308925-25	INSTALLATION 1552 2.00 EP ADVANTAGE	US	5372	2	4938992			12			ETN-SOUTHAFRICA	EAR99	8708936000			NLR

"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 regulations of the Department of Transportation." "Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission." The fibre boxes for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

"If the shipment moves between two ports by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper

Agent

For Prepaid B/L  
Mail P/B for payment to  
Eaton Corporation  
c/o Intelligent Audit  
Eaton@intelligentaudit.com  
Attach copy of B/L  
to prepaid bills

This shipment is correctly describe  
Date

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited  
Permanent Post-Office Address of Shipper  
Form PL350-17 (Rev. 2/01)



# SHIPPER'S LETTER OF INSTRUCTIONS

Shippers Reference Number  
506661

**DHL Global Forwarding**  
Air (800) 234-2778 or Ocean (800) 255-6232  
[www.dhl-usa.com](http://www.dhl-usa.com)



PRINCIPAL PARTY IN INTEREST (USPPI) (15 CFR 30.1(c)) (Complete name, address & zip code)

Corp Transmission Division  
S Battleground Avenue  
gs Mountain NC 28086

## Shipper MUST Check Service Requested:

Check one: ☐ Air ☒ Ocean ☐ Ground  
Check one: ☐ Consolidated ☐ Direct  
When no box is checked, shipment will move Air, Consolidated

## AFFIX OR INSERT DHL Global Forwarding

WAY BILL NO HERE 5069661

1b. USPPI EIN (IRS) NO. or ID NO.

34-0196300

1c. PARTIES TO TRANSACTION

☒ Related ☐ Non-Related

2a. ULTIMATE CONSIGNEE (Complete name, address & zip code)

EATON TRUCK COMP  
AEROPRT INDUSTRIALESTATE SPASRTAN  
73-76 ESANDER ROAD  
WADEVILLE, GERMISTON ZA



3a. NOTIFY PARTY (Complete name, address & zip code)

2b. Consignee Tel #	9. Charge	Collect	PPD	PPD & Add	Third Party
	Inland	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3b. Notify Party Tel#	Air/Ocean	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Handling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Insurance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Dangerous Goods (DG certificate must be attached) ☒ No ☐ Yes

5. Perishable / Temperature Controlled ☒ No ☐ Yes

6. Maintain Temperature Between ° and ° ☐ C° or ☐ F°

7. Routed Export Transaction ☐ No ☒ Yes

8. Shipper Requests Insurance ☒ No ☐ Yes

10. Shipper must check INCOTERM and insert Named Port/Place:

☒ EXW ☐ FOB\* ☐ CPT ☐ DPU  
☐ FAS\* ☐ CFR\* ☐ CIP ☐ DAP  
☐ FCA ☐ CIF\* ☐ DDP ☐ Other \*Ocean only Incoterms

11. Shipper's CONTACT in case of inability to deliver consignment as assigned:

Name: \_\_\_\_\_  
Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**As Directed by the TSA, all cargo tendered for air transport is subject to inspection.**

(12) Marks, Nos., Kinds Of Pkgs, & SLAC	(13) Description Of Commodities	D/F Or M	Schedule B Number	Quantity Schedule B Unit(s)	Shipping Weight (Kilograms)	(18) Value (US Dollars, Omit Cents) (Selling Price / Cost If Unsold)
4	INSTALLATION LIMITING CLUTCH BAKE	D	8708936000	4	29,141	\$11,374.04

19. US Export Control CHECK ONE:  
☒ NLR ☐ Exception ☐ License Lic.# & Exp Date

20. Point (State) Of Origin Or FTZ No. NC

21. Country Of Ultimate Destination ZA

22. ECCN or EAR99 or USML Category#

23. Payment Terms: ☐ Open Account ☐ Time Draft\* ☐ Sight Draft\*  
☐ Letter of Credit\* Bank:

\* Shipper must provide this document to DHL Global Forwarding

24. DDTC Applicant Registration Number:

874903711  
UTXL Inc.

24b. ☐

Check here if there are any remaining non-licensable Schedule B / HTS Numbers that are valued \$2500.00 or less and that do not otherwise require AES filing.

25. DIMENSIONS	PIECES	L	W	H
	4	38	36	36

## 26. SPECIAL INSTRUCTIONS:

27. Document distribution:  
Send Originals:  
Send Copies:

28. Duly authorized officer or employee:

The USPPI authorizes DHL Global Forwarding Inc to act as its true and lawful agent for purposes of preparing and filing the Electronic Information ("EEI") in accordance with the laws and regulations of the United States. 15 CFR Part 30

29. I certify that all statements and all information contained herein are true and correct. I also understand that DHL Global Forwarding or its affiliates will file the Electronic Export Information (EEI) electronically with the proper authorities on our behalf. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. Laws upon exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410). DHL Global Forwarding will provide the exporter with a hard copy or other format of the EEI upon request and payment of any applicable processing fee.

Signature: NITA LOVE  
Title ship coordinator

Export shipments are subject to inspection by U.S. Customs & Border

DHL Global Forwarding:  
GOODS RECEIVED IN APPARENT GOOD ORDER  
Date: \_\_\_\_\_ Time: \_\_\_\_\_



Date: 1/11/24

## SHIP FROM

Bill of Lading Number: 874903711



Carrier Name: UTXL, INC.

SCAC: UNFF

Trailer number:

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

Name: EATON KNG MTN PLANT GROVER  
NC - 02059  
Address: 744 S BATTLEGROUND AVE  
City/State/Zip: KINGS MOUNTAIN, NC 28086  
Contact: Bobbi Kale Phone: 704-937-4511

Ship Date: 01-11-2024

## SHIP TO

Name: EATON C/O DHL  
Address: 11601 W TOUHY AVE  
City/State/Zip: CHICAGO, IL 60666  
Contact: Nicole- FCFS 7A-7P Phone: 847-233-5112

Delivery Date: 01-15-2024

## BILL FREIGHT CHARGES TO:

Eaton Corp - EFLN 02059 C/O Intelligent Audit  
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com  
Alpharetta, GA 30005 USA

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If sending in a refer, please check with Thomas at KM to see if that will work. ThomasAEccleston@eaton.com  
Shipments must include copies of the Shipper's Letter of Instruction, Commercial Invoice, and Packing List on the outside of the packing of the cargo prior to handing over to the driver.

## CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)		EATON EFLN / COOPER DIVISION
wadeville	wadeville	42000 LBS	20	Y	N	02059
GRAND TOTAL		42000 LBS	20			

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20		20		42000 LBS		GRAND TOTAL		

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COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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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.

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

Shipper Signature \_\_\_\_\_

## SHIPPER 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 DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

01-11-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

A. SERNA  
1/12