Royal 3inc.

Bill to: HAZEN TRANSFER 27050 Wick Road, Taylor, MI, 48180 Invoice Date: 01/12/2024 Invoice #: 811139 Terms: NET 30 Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		1701 Nicholas Blvd, Elk Grove Village, IL, USA - 1875 West Main Street, Salem, IL, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



Commodity: UNKNOWN

Order #: 811139

To ensure prompt payment: Please email all PODs and Invoices to <u>POD@hazentransfer.com</u>

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc.	SID: LD-531628
Phone: 630-485-7370	BL#: LD-531628
Fax:	RU: NAL-08E
Attn: George Pavkovic	BM: ALS347479
MC Number: MC944686	CN: LD-531628
	SR: EXPEDITE

Stop Information				
			Pieces	Weight
Load At				
SIIX USA CORP - NICHOLAS 1701 NICHOLAS BLVD Elk Grove Village, IL 60007 Contact: Phone:	Earliest date: Latest Date:	1/11/2024 4:00 PM 1/11/2024 4:00 PM	10 PCS	10,000 LBS
Instructions: PU # for Elematec FLA# 0	61-1076, PAR# 061-107 [.]	7, SAL# 061-1078, SAP# 061-1079		
Commodity: UNKNOWN				
Load At				
MAXELL C/O NISSIN 900 Thorndale Elk Grove Village, IL 60007 Contact: Phone: Instructions:	Earliest date: Latest Date:	1/11/2024 4:01 PM 1/11/2024 5:00 PM	10 PCS	10,000 LBS
Commodity: UNKNOWN				
<u>Load At</u> ELEMATEC 950 950 THORNDALE AVE	Earliest date: Latest Date:	1/11/2024 5:01 PM 1/11/2024 6:00 PM	10 PCS	10,000 LBS
Elk Grove Village, IL 60007 Contact: Phone: Instructions: Commodity: UNKNOWN				
Deliver To				
NAL - PARIS, IL 2277 S Main St Paris, IL 61944 Contact: Phone: Instructions:	Earliest date: Latest Date:	1/11/2024 6:01 PM 1/11/2024 10:00 PM		
Commodity: UNKNOWN				
Deliver To				
NAL-FLORA, IL 20 Industrial Park Flora, IL 62839 Contact: Phone: Instructions:	Earliest date: Latest Date:	1/11/2024 10:01 PM 1/11/2024 11:59 PM		
Commodity: UNKNOWN Deliver To				
NAL-SALEM 1875 W MAIN ST Salem, IL 62881 Contact: Phone: Instructions:	Earliest date: Latest Date:	1/13/2024 12:00 AM 1/13/2024 4:00 AM		



Order #: 811139

To ensure prompt payment: Please email all PODs and Invoices to POD@hazentransfer.com

3200 Greenfield Road Suite 300 Dearborn, MI 48120 Phone: 734-857-5556 Fax: 734-939-5981 Email: carriers@hazentransfer.com

30 PCS 30,000 LBS

Remarks

53 FT DV (MULTI STOP) LOAD MUST BE COMPLETED HOW RATE CONFIRMATION STATES. This is hot production line material, missed deliveries may result in rate reduction. Driver cannot show up before apt or driver will be told by shipper there is no load

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Hazen Transfer or customers of Hazen Transfer are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the Carrier's sole responsibility to abide by any and all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this document; no previous rate or tariff shall be applicable. this rate quote is considered all inclusive of all charges. All Accessorial charges must be pre-approved. Unauthorized charges may not be paid, not all detention requests will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing



Order #: 811139

To ensure prompt payment: Please email all PODs and Invoices to POD@hazentransfer.com

Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Hazen Transfer, hereafter referred to as BROKER, and Zigi Freight Inc.. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 811139 will move at the following rate:

Pay Information						
Description	Quantity	Rate	Unit	Amount		
Load Broker Line Haul	1	\$1,500.00	FLT	\$1,500.00		
			Total Pay:	\$1,500.00		

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Driver Name:	Zoran	Truck Number:	772
Driver Cell:	480 287 3303	Trailer Number:	PTLZ242130

Date: 01/11/2024

Signature:

Jeorge Pavkovic Zigi Freight Inc.

1/11/2024 1:24:54 PM

Original - Non Negotiable

Page 1 of 1

REMARKS

DATE 01/11/2024 Ref No. O30800196951 TERMS Third Party

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (FLA) FLORA PLANT (FLA) FLORA, IL 62839 US

SHIPPER NISSIN INTL TRANSPORT USA INC. 900 THORNDALE AVE. ELK GROVE VILLAGE, IL 60007 BILL TO OR REMIT TO

BL NO. 6006312

ISSUING OFFICE OR AGENT

CTNS	PIECES	IN	*HM	DESCRIPTION;HM CLASS,UN&P.GRP	WEIGHT - LBS	RATE	CHARGES	CLASS
3	252 84/ctn	57.5 FL4	1710.	760A Bi-LED LENS 945 250-81 - PO#:FLA017387-4304 923009 PROD PR027083	41.7	2.4.22	1.3	210 20
2	144 72/ctn	199	261	241B INNER LENS E L 945 292-29 - PO#:FLA017388-3582 923023 PROD PR027086	20.3	14	1.8	100 84
2	144 72/ctn	TLN	201	241B INNER LENS E R 945 292-30 - PO#:FLA017389-3413 923024 PROD PR027088	20.3	10	1.0	160 24
1	240 240/ctn			241B LENS D 945 292-83 - PO#:FLA017391-6613 923025 PROD PR027089	13.4			
5	900 180/ctn			890B HL K5 PES LENS 99614-00008 - PO#:FLA036150-413 923043 PROD PR027090	70.0			
13	1680		3384	Total:	165.7	1.12.18		

REMIT C.O.D. TO C.O.D. FEE: COD AMT: \$ PREPAID COLLECT \$ Subject to Section 7 of conditions, if this shipment is to be delivered to the consigner 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.* TOTAL \$ CHARGES here the rate is dependent on value, shippers are required to state by in writing the agreed or declared value of the property, ed or declared value of the property is hereby spoifically stated ipper to be not exceeding: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT (Signature of Consignor) PER

RECEIVED, subject to the classification and tantfs in effect on the date of the issue of this Bill of Lading. the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, delivery at and destined as indicated above which aid canter (the word canter being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and its is each farmer of all or any date property, over all or any portion of said route to destination in all so each carrier of all or any said property, over all or any portion of said route to destination and as to each carrier of all or any said property, over all or any portion of said route to destination and as to each carrier of all or any date property under the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and has aspend.

Reper	CARRIER HAZEN TRANSFER	and the second second second
PREPARED BY: JAN 11 2024	CHECKED BY : RECEIVED BY :	DATE: DATEAN 1 1 202

Mark with "X" or "RQ" if appropriate to designate Hazardous Material or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement presorbed

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BILL OF LADING - Pickup

Page 3

ards.

yerty d.

CONTRACTOR OF	-					STC	P - 2			Page	
Name	MAYELL		SHIP	FROM			Bill of Ladin	g Number: AL	\$347479		
Addres	MAXELL	C/O nissi	n intl								
City/Sta	ate/Zip: FI	K Group	LE AVE Village, IL 6				ALS Load Number: LD-531628				
Pickur	p Appt#:	K Grove	Village, IL 6	60007			Shipment ID				
	- PP or i						Customer Order Nur	nber:			
and the second	and the second		SH	IP TO			Ref Numbers:				
	Salem PC						CARRIER: Hazen Tra	insfer			
Address	Address: 1875 WEST MAIN STREET						Trailer number:				
City/Sta	City/State/Zip: SALEM, IL 62881						Seal number(s):				
COLUMN A							SCAC: HZNM				
Name	TH	IRD PAR	TY FREIGH	T CHAR	SES BILL TO:	South States of the second	Pro Number:				
Address	North Ame	erican Lig	hting (Clien	t Code 05	90) c/o CTSI-Glo	bal	arrier Quote Numbe	r: <u>IL</u>			
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SPECIA	te/Zip: Me	mphis, T	N 38111					(freight charges prepa	id unless marke	d)	
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Page 1 of 1

Ref No. 030800196952

DATE 01/11/2024 TERMS Third Party

DULL OF LADING

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (PAR) PARIS PLANT (PAR) PARIS, IL 61944 US

ISSUING OFFICE OR AGENT

REMARKS

BL NO.

6006316

BILL TO OR REMIT TO

900 THORNDALE AVE.

SHIPPER NISSIN INTL TRANSPORT USA INC.

ELK GROVE VILLAGE, IL 60007

TNS	PIECES	IN	*HM	DESCRIPTION;HM CLASS,UN&P.GRP	WEIGHT - LBS	RATE	CHARGES	CLASS
1	180 180/ctn			985B PES R 99614-00023 - PO#:PAR036003-2313 923045 PR027084	18.4			
2	360 180/ctn			985B PES L 99614-00024 - PO#:PAR036004-2548 923046 PR027092	36.8			

 REMIT C.O.D. TO
 COD AMT: \$
 C.O.D. FEE: PREPAID _ \$

 Subject to Section 7 of conditions, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor, the consigner shall sign the following statement: * The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.*
 TOTAL \$

 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 spolfically stated by the shipper to be not exceeding.
 C.O.D. FEE: PREPAID _ \$

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 S
 FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

 (Signature of Consignor)
 CHECK BOX IF COLLECT

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and continuous) marked, consigned, and destined as indicated above which said carrier (the word carrier being undentood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at 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 carrier of all or any of said property, over all or any portion of said route to destination and as to each party at said destination and and or any said property, there every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	trials are properly classified, described, pack	kaged,marked and labeled and are in proper condition for transportation, according to the app	licable regulations of the Department of Transportation.
SHIPPER		CARRIER	A REAL PROPERTY AND A REAL

	r / /	10 at	HAZEN TRANSFER	
PULLED BY : PREPARED BY :	This	DATE JAN 1 1 202	CHECKED BY : RECEIVED BY :	TAN 1 1 2024

"Mark with "X" or "RQ" If appropriate to designate Hazardous Material or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(III) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed

	01-11-	2024			BILL O	F LADING - Pickup STO <u>P - 1</u>		Page	
Address:	IIX USA Co 1701 NIC e/Zip: Elk (Appt#:	HOLAS E	D NNR GL BLD			Bill of Lading Number: ALS: ALS Load Number: LD-5316 Shipment ID Customer Order Number: Ref Numbers:			
Name: S	alem PCN		SHII	РТО		CARRIER: Hazen Transfer Trailer number:			
Address: 1875 WEST MAIN STREET City/State/Zip: SALEM, IL 62881 THIRD PARTY FREIGHT CHARGES BILL TO:						Seal number(s): SCAC: <u>HZNM</u> Pro Number: Carrier Quote Number: IL	Seal number(s): SCAC: <u>HZNM</u> Pro Number:		
Address: City/State SPECIAI 1077, SA	<u>1 Prescott</u> <u>AZip: Mem</u> INSTRUC L# 061-10 Elematec F	Street phis, TN CTIONS: 78, SAP	1 38111 PU # for I # 061-107	Elematec Fl 9	0) c/o CTSI-Globa A# 061-1076, PA 77, SAL# 061-107	Freight Charge Terms:(freight charges prepaid Prepaid Collect 3rd Party [X] R# 061- Master Bill of Lading: (check box) Master Bill of Lading:	- with attached		
CUST	OMER OR ORD-4 GRAND	12712	IMBER	# PKGS 10 10	WEIGHT 10000.00 Lb 10000.00 Lb	ER ORDER INFORMATION ADDITIONAL SHIPPER INFO			
HANDLI	NG UNIT	PACH	KAGE	WEIG	нм	RIER INFORMATION COMMODITY DESCRIPTION	LTL ON	LY	
	Contraction of	States and the		and the second					
QTY	TYPE	QTY	TYPE			ommodities 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 Section 2(e) of NMFC (tem 3/9)	NMFC#	CLAS	
10	TYPE Pallet	0	TYPE	10000.0	COLUMN STREET,	so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(in of NMFC tern 30) Auto Parts	NMFC# 18260	CLAS 70	
10 10 Where the r agreed or d	Pallet ate is dependence eclared value of	0 0 ant on value, of the proper	o, shippers are inty as follows:	10000.00 required to sta	COLUMN STREET,	to marked and packaged as to ensure safe transportation with ordinary care. See Section 2(s) of NMFC liten 3(s) Auto Parts GRAND TOTAL he COD Amount: \$ exceeding Fee Terms: Collect: Pre	18260	-	
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BILL OF LADING - Pickup

Page 3

3	10P-2		
SHIP FROM Name: MAXELL c/o nissin intl	Bill of Lading Number: ALS34747	9	
Address: 900 THORNDALE AVE	ALS Load Number: LD-531628	18142	
City/State/Zip: Elk Grove Village, IL 60007	Shipment ID		
Pickup Appt#:	Customer Order Number:		
	Ref Numbers:		
SHIP TO	CARRIER: Hazen Transfer		
Name: Salem PCN	Trailer number:		
Address: 1875 WEST MAIN STREET	Seal number(s):		
City/State/Zip: SALEM, IL 62881	SCAC: HZNM		
	Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO	Carrier Quote Number: IL		
Name: North American Lighting (Client Code 0590) c/o CTSI-Global		ess marked)	
Address: 1 Prescott Street	Freight Charge Terms: (freight charges prepaid unle		
City/State/Zip: Memphis, TN 38111	Prepaid Collect 3rd Party X	ottached	
SPECIAL INSTRUCTIONS: PU # for Elematec FLA# 061-1076, PAF	R# 061- Master Bill of Lading: with (check box) underlying Bills of Lading	attached	
1077 SAL# 061-1078 SAP# 061-1079	Underlying bills of Lading		
PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078	8, SAF#		
061-1079 CUSTOME	ER ORDER INFORMATION		
	ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER #1100		NEW STREET, CARLON STREET, STRE	
ORD-412717 10 10000.00 Lb			
GRAND TOTAL 10 10000.00 Lb	RRIER INFORMATION		
H.M.		LTL ONLY	
HANDLING UNIT PACKAGE WEIGHT (x)	COMMODITY DESCRIPTION		
HANDLING ONT	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC# CLASS	
QTY TYPE QTY TYPE	See Section 2(e) of New Order Co	18260 70	
10000 00 Lb	Auto Parts		
10 Pallet 0 10000 00 Lb	GRAND TOTAL	DOUGHANDO COLONIA	
10 0 1000.00 LC Where the rate is dependent on value, shippers are required to state specifically in writin	ing the COD Amount: \$		
Where the rate is dependent on value, simplified are explanated agreed or declared value of the property as follows:		anald:	
		epaid:	
The agreed or declared value of the property is specifically stated by the shipper to be	e not exceeding Customer check acceptabl		
Per NOTE Liability Limitation for loss or damage in this shipmen	at may be applicable. See 49 U.S.C 14706(c)(1)(A) and	(B).	
NOTE Liability Limitation for loss or damage in this shipmen	the carrier shall not make delivery of this shipment without pr	ayinon or no o	
RECEIVED, subject to individually determined rates of the rates classificat	tions and an out of the		
RECEIVED, subject to individually determined rates or contracts unar narce writing between the carrier and shipper, if applicable, otherwise to the rates, classificate ules that have been established by the carrier and are available to the shipper, on require the shipper of the shipper o	quest, and	Shipper Signature	
rules that have been established by the cartor and and	STATISTICS SICNAT	URE / PICKUP DATE	
to all applicable state and federal regulations. CONSIGNEE	SIGNATURE	alot of nackages and requires pre-	
SHIPPER SIGNATURE / DATE	Carrier certifies emergence	the DOT emergency response	
This is to certify that the above named materials are properly plassified, packaged, marked and labeled, and are in proper plassified, packaged, marked and packaged regulations	109levilation and the second sec	documentation in the rest	
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BILL OF LADING - Pickup

STOP - 3

Page 4

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Name	: Salem P	CN	SH	IP TO		CARRIER: H	azen Transfer		
Addre	ss: 1875 V	VEST MA	AIN STREET	T.		Trailer numbe			
City/S	tate/Zip: S	ALEM, IL	62881	1		Seal number(s			
						SCAC: HZNM	!		
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Addree	- torur / un	erican Li	anting (Clier	nt Code 0	GES BILL TO: 590) c/o CTSI-Gloi	Carrier Quote	Number: IL		
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REMARKS



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SHIPPER NISSIN INTL TRANSPORT USA INC. 900 THORNDALE AVE . ELK GROVE VILLAGE, IL 60007 BILL TO OR REMIT TO

DATE 01/11/2024 Ref No. O30800196949 TERMS Third Party

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (PAR) PARIS PLANT (PAR) PARIS, IL 61944 US

Page 1 of 1

ISSUING OFFICE OR AGENT

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SHIP FROM Name: Flora PCN Address: 20 INDUSTRIAL PARK City/State/Zip: FLORA, IL 62839 Pickup Appt#: SHIP TO Name: Salem PCN Address: 1876 WEST MAIN STREET City/State/Zip: SALEM, IL 62881 THIRD PARTY FREIGHT CHARGES BILL TO: Name: North American Lighting (Client Code 0590) c/o CTSI-Global Address: 1 Prescott Street Sthy/State/Zip: Memphis, TN 38111 PECIAL INSTRUCTIONS: PU # for Elematec FLA# 061-1076, PAR# 061-077, SAL# 061-1076, PAR# 061-077, SAL# 061-1076, PAR# 061-077.	OP - 5 Bill of Lading Number: ALS3474 ALS Load Number: LD-531628 Shipment ID Customer Order Number: Ref Numbers: CARRIER: Hazen Transfer Trailer number: Seal number(s): SCAC: HZNM Pro Number: Carrier Quote Number: IL Freight Charge Terms: (freight charges prepaid unless	.79	
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hat have been established by the carrier and are available to the shipper, on request, and pplicable state and federal regulations.			
	Shin	man Clauset	
PER SIGNATURE / DATE CONSIGNEE SIGNATURE to certify that the above named materials are properly	CARRIER SIGNATURE / PIC	oper Signature	
ed packaged marked and labeled and are in any	Carrier acknowledges receipt of packa	and required to a second	
on for transportation according to the applicable regulations	- and certaines emergency response i	Information was made	
DOT.	available and/or carrier has the DOT e	morgoneurs	
DALE	Buildebook or equivalent documentatio	in the vehicle Branath	
	described above is received in good or	rder, except as noted.	



Page 1 of 1

DATE 01/11/2024 Ref No. O30800196950 TERMS Third Party

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (FLA) FLORA PLANT (FLA) FLORA, IL 62839 US

ISSUING OFFICE OR AGENT

BL NO. 6006313

BILL TO OR REMIT TO

.

900 THORNDALE AVE.

SHIPPER NISSIN INTL TRANSPORT USA INC.

ELK GROVE VILLAGE, IL 60007

REMARKS

CTNS	PIECES	IN	*HM	DESCRIPTION;HM CLASS,UN&P.GRP	WEIGHT - LBS	RATE	CHARGES	CLASS
3	540 180/ctn			985B PES R 99614-00023 - PO#:FLA026658-32244 923045 PR027082	55.2			
1	180 180/ctn			985B PES L 99614-00024 - PO#:FLA026632-33107 923046 PR027085	18.4			
				Tatal	73.	6		
4	720			Total:		laar	D. FEE:	

REMIT C.O.D. TO	COD AMT: \$	COLLECT S
	Subject to Section 7 of conditions, 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.*	TOTAL \$ CHARGES
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 spolfically stated by the shipper to be not exceeding:		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

ion of contents of packages unkni contract) agrees to carry to its us notion of said route to destinatio to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property de lined as indicated above which said carrier (the word carrier being understood throughout this contra-tional as it as more ortheories to deliver to another carrier on the route to said destination. It is more

for transportation, according to the applicable regulations of the Department of Transportation sified, described,packaged,marked and labeled and are in pro This is to certify that the above named materia CARRIER

	HAZEN TRANSFER	
PULLED BY: A 2 HAN 1 1 2021	CHECKED BY :	DATE :
PREPARED BY: DATE JAN IT LUNY	RECEIVED BY :	OATJAN 1 1 2024

(all or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed " Mark with "X" or "RQ" if appropriate to designate Hazard is an optional method for identifying hazardous materials

BILL OF LADING - Delivery

				BILL OF L	TOP - 4		Page
		SHIP FROM	-		Bill of Lading Number: ALS3	47470	
Name: NAL - P							
Address: 2277	S Main St				ALS Load Number: LD-53162	8	
City/State/Zip: F	Paris, IL 61944				Shipment ID		
Pickup Appt#:					Customer Order Number:		
State State of the	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				Ref Numbers:		
Name: Salem Po	CN	SHIP TO	and the		CARRIER: Hazen Transfer		
	VEST MAIN STR				Trailer number:		
City/State/Zip: S	ALEM IL 62004	EET			Seal number(s):		
	ALLWI, IL 02881				SCAC: HZNM		
TH			A TO SHOW		Pro Number:		
Name: North Am		EIGHT CHA	RGES BIL	LL TO:	Carrier Quote Number: IL		
Address: 1 Presc	erican Lighting (C	Client Code (0590) c/o (CTSI-Global			
City/State/Zip: M	emphis, TN 3811		-		Freight Charge Terms: (freight charges prepaid u	inless marked)	
PECIAL INSTR	UCTIONS, IN 3811	1				(and marked)	
077, SAL# 061-	1078, SAP# 061-	for Elemated	FLA# 06	01-1076, PAR# 06	Prepaid Collect 3rd Party [X]		
				L# 061-1078, SAP			
61-1079		- 1 AIL# 001-	1077, SAL	L# 061-1078, SAP	# underlying Bills of Lading	1	
		CAR PAR		0110701177			
CUSTOMER O	RDER NUMBER	# PKG	S ME	IGHT	DER INFORMATION		States.
	DTOTAL	10			ADDITIONAL SHIPPER INFO		
		10					
	Sant States		110000	0.00 Lb		and the second second	
	DAGWAGE			CARRIER I	NFORMATION		
ANDLING UNIT	PACKAGE	WEI		CARRIER II H.M.	NFORMATION		
Sector Sector				CARRIER II H.M. (x) Commodities	NFORMATION COMMODITY DESCRIPTION	LTL ONLY	
QTY TYPE	QTY TYPE			CARRIER II H.M. (x) Commodities	NFORMATION COMMODITY DESCRIPTION		
QTY TYPE		10000	GHT	CARRIER II H.M. (X) Commodities 60 mar	NFORMATION COMMODITY DESCRIPTION requiring special or additional cars or attention in handling or stowing must be need and packaged as to ensure subt transportation with ordinary care. See Section 2(a) of NMFC liter, 300	LTL ONLY NMFC#	CLASS
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10 eres the rate is depending end or declared value of a agreed or declared value of the state of the state of the TE Liability Lim TE Liabili	QTY TYPE 0 ent on value, shippers of the property as folio value of the property is initiation for loss (widually determined rail and shipper, if applical lished by the carrier an ederal regulations. IRE / DATE ove named materials and	are required to a www. specifically state or damage i les or contracts to ble, otherwise to d are available to re properly	GHT 00 Lb 1ate specifice a by the shipper n this shi hat have been the rates, cla 0 the shipper, CONSIGN PRINT NA	CARRIER II H.M. (x) Dommodiles so main ally in writing the per to be not exceeding in agreed upon in asselfications and on request, and NEE SIGNATURE	A COMMODITY DESCRIPTION Arguing special or additional cars or attention in handling or stowing must be and packaged as to encurse the transportation in handling or stowing must be and packaged as to encurse the transportation in handling or stowing must be and packaged as to encurse the transportation in handling or stowing must be and packaged as to encurse the transportation in handling or stowing must be and packaged as to encurse the transportation in handling or stowing must be and packaged as to encurse the transportation in handling or stowing must be and packaged as to encurse the transportation in handling or stowing must be and packaged as to encurse the transport or the transport of the shipment without payment or and all other lawful charges.	NMFC#	e e placards.
QTY TYPE 10 ere the rate is dependent ere the rate is dependent ere the rate is dependent or declared value of the classifier of the classifier TE Liability Limit EVED, subject to indi- the carrier is that have been estable applicable state and for PPER SIGNATU is to certify that the abo- tis de packaged, marked- tion for transportation a	QTY TYPE 0 ent on value, shippers of the property as folio value of the property is initiation for loss (widually determined rail and shipper, if applical lished by the carrier an ederal regulations. IRE / DATE ove named materials and	are required to a www. specifically state or damage i les or contracts to ble, otherwise to d are available to re properly	GHT 00 Lb tate specifica d by the shipp n this shi hat have been the rates, cla o the shipper, CONSIGN	CARRIER II H.M. (x) Dommodiles so main ally in writing the per to be not exceeding in agreed upon in asselfications and on request, and NEE SIGNATURE	AFORMATION COMMODITY DESCRIPTION Requiring special or additional care or attention in handling or stowing must be and and packaged as to encourse the transportation with ordinary care. Bet Senton 2(a) of MAPC liters 300 GRAND TOTAL COD Amount: \$ Fee Terms: Collect:Prepaid Customer check acceptable: Dilicable. See 49 U.S.C 147065(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment or and all other lawful charges. CARRIER SIGNATURE / Prepaid CARRIER SIGNATURE / Prepaid Carrier acknowledges proceed of the second of the carrier acknowledges proceed of the second of the carrier acknowledges proceed of the second of the carrier acknowledges proceed of	NMFC#	e e placards, ske e

Original - Non Negotiable

1 of Page 1

BL NO. 6006316 SHIPPER NISSIN INTL TRANSPORT USA INC.

DATE 01/11/2024 TERMS Third Party Ref No. 030800196952

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (PAR) PARIS PLANT (PAR)

900 THORNDALE AVE . ELK GROVE VILLAGE, IL BILL TO OR REMIT TO 60007

PARIS, IL 61944 US

ISSUING OFFICE OR AGENT

REMARKS

	PIECES	IN	*HM	DECO						
1	180			DESCI	RIPTION;HM CLASS,UN&P.GRP	WEIGHT	- LBS	RATE	CHARGES	CLASS
2	180/ctn 360			985B PES 99614-000 923045 P	23 - PO# . PAPO2 COO2		18.4			
	180/ctn			985B PES	L 24 - PO# · PAPO26004 05.10		36.8			
3	540			Total:						
EMIT C.O	0.D. TO				COD AMT: \$ Subject to Section 7 of conditions, if this shipmers is to be delive without recourse on the continuous that considered shill into the		55.2	C.O.D. PREPA		
ecifically in writin	rate is dependent on v ng the agreed or decla	ared value	of the prop	rty.	without recourse on the consignor, the consignor shall so be delive without recourse on the consignor, the consignor shall sign the for "The carrier shall not make delivery of this shipment without pay all other lawful charges."	ared to the consignee ollowing statement: yment of freight and		TOTAL	9	1.00
e agreed or dec the shipper to b	lared value of the proj e not exceeding:	perty is he	reby spcific	lly stated					ARGES ARE PREPAID	UNLESS
	PER	-	-	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	(Signature of Consignor)			CHECK BO		
liar with all the b	bill of lading terms and	condition	s in the gov	eming classification and	this Bill of Lading, the property described above in apparent good ord inderstood throughout this contract as meaning any person or corpora route to said destination. It is mutually agreed as to each carrier of all de hereunder shall be subject to all the bill of lading terms and condit d the said terms and conditions are hereby agreed to by the shipper a taged marked and labeled and are in proper condition for transportation CARRIER HAZEN TRANS	ions in governing classificati and accepted for himself and ion, according to the applicati	on on the dat	on of contents contract) agree cortion of said le of shipment.	of packages unknown), m s to carry to its usual plac route to destination and a Shipper hereby certifica	harked, se of s to each that he is
PULLED BY :	Ch	A	to	DATE	1000	11	1	1	DAN 1	1 2021



Page 1 of

BL NO. 6006314

SHIPPER NISSIN INTL TRANSPORT USA INC.

60007

REMARKS

900 THORNDALE AVE.

DATE 01/11/2024 TERMS Third Party Ref No. 030800196949

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (PAR) PARIS PLANT (PAR)

PARIS, IL 61944 US

ELK GROVE VILLAGE, IL BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT

CTNS	PIECES	IN	*HM	DESCRIPTION;HM CLASS,UN&P.GRP	WEIGHT - LBS	RATE	CHARGES	CLASS
7	1120 160/ctn			K4-SAE 948 891-66 - PO#:PAR020543-2235 923016 PROD PR027087	154.3			
6	960 160/ctn			P42Q CHL-LED SAE LENS A 10021-8D035 - PO#:PAR023170-4556 923041 PRODUCTION PR027081	84.0			
5	900 180/ctn			200D 99614-00026 - PO#:PAR038759-1187 923055 PRODUCTION PR027091	50.0	and the	28	
10.0						-	1.13	3.04 (1)
					man and a second		20	280 1
	Sec. A.				and the second	2,0		1
18	2980			Total:	288.3			

REMIT C.O.D. TO	COD AMT: \$	C.O.D. FEE:
	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:	COLLECT S
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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.*	CHARGES
The agreed or declared value of the property is hereby spcifically stated by the shipper to be not exceeding:		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
s	(Signature of Consigner)	CHECK BOX IF COLLECT

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 order to destination and as to each party at any lime interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER		o, described, packaged, marked and labeled and are in	proper condition for transportation, according to the applicable regulations of the Department of CARRIER HAZEN TRANSFER	Transportation.
PULLED BY: PREPARED BY:	hister	DATE: JAN 1 1 2024	CHECKED BY: RECEIVED BY:	DATE: □JAN 1 1 2024

Mark with "X" or "RQ" if appropriate to designate Hazardous Material or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(II) of Trite 49, Code of Federal Regulations. Also, when shipping tazardous materials, the sbipper's certification statement prescribed

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Original - Non Negotiable

Page 1 of 1

DATE 01/11/2024 TERMS Third Party Ref No. 030800196948

SHIPPER NISSIN INTL TRANSPORT USA INC.

BL NO. 6006317

.

900 THORNDALE AVE. 60007 ELK GROVE VILLAGE, IL **BILL TO OR REMIT TO**

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (SAL)

SALEM PLANT (SAL) SALEM, IL 62881 US

ISSUING OFFICE OR AGENT

REMARKS

TNS	PIECES	IN	*HM	DESCRIPTION;HM CLASS,UN&P.GRP	WEIGHT - LBS	RATE	CHARGES	CLASS
16	864 54/ctn			P702 (2) LENS ASSY 10051-5B04K - PO#:SAL034603-295 923056 PROD PR027060	64.0		**	
							10	
			1					
	N. Fer						24	
							-	1
						1		
22.7						1.1		
				5	1	F -		
-34							1.1.2.2.	
					a construction of the			
1.4	Sec. 1							
					1. 1			
16	864	1		Total:	64.0	17.22		19

	COD AMT: \$	
	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee	COLLECT S
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	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.*	TOTAL \$ CHARGES
specifically in which is the agreed of declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
S PER	(Signature of Consignor)	

on and tariffs in effect on the date of the issue of this Bill of Lading, the property desc there which said carrier (the word carrier being understood throughout this contract a RECEIVED, subject to the classificat we in apparent good order, except as noted (contents and condition of contents of packages unknown), ng any person or corporation in possession of property under the contract) agrees to carry to its usual pla d as to each carter of all or any of said property, over all or any portion of said route to destination and a lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies ed abo consigned, and destined as indicated abord delivery at said destination, if on its route, party at any time interested in all or any sa er being understood i n), marked, place of the hill of lading te mself and his assi

This is to certify that the above named materials are properly class sified, des d packaged marked and labe

	2 5	CARRIER HAZEN TRANSFER	
PULLED BY:	DATE: JAN 11 20	CHECKED BY : RECEIVED BY :	

Mark with X or 'RQ' if appropriate to designate Hazardous Material or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials, the shipper's certification statement prescribed





Page 1 of

Ref No. 030800196951

BL NO. 6006312

SHIPPER NISSIN INTL TRANSPORT USA INC. 900 THORNDALE AVE. ELK GROVE VILLAGE, IL 60007 BILL TO OR REMIT TO DATE 01/11/2024 TERMS Third Party

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (FLA)

FLORA PLANT (FLA) FLORA, IL 62839 US

ISSUING OFFICE OR AGENT

REMARKS

13	1680	1		Total:	165.7			
5	900 180/ctn			890B HL K5 PES LENS 99614-00008 - PO#:FLA036150-413 923043 PROD PR027090	70.0			
1	240 240/ctn			241B LENS D 945 292-83 - PO#:FLA017391-6613 923025 PROD PR027089	13.4			1.5
2	144 72/ctn			241B INNER LENS E R 945 292-30 - PO#:FLA017389-3413 923024 PROD PR027088	20.3			
2	144 72/ctn	10		241B INNER LENS E L 945 292-29 - PO#:FLA017388-3582 923023 PROD PR027086	20.3			1
3	252 84/ctn			760A BI-LED LENS 945 250-81 - PO#:FLA017387-4304 923009 PROD PR027083	41.7			
CTNS	PIECES	IN	*HM	DESCRIPTION;HM CLASS,UN&P.GRP	WEIGHT - LBS	RATE	CHARGES	CLASS

REMIT C.O.D. TO	COD AMT: \$	C.U.D. FEE: PREPAID S COLLECT S
	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignre 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.	TOTAL \$ CHARGES
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 spcifically stated by the shipper to be not exceeding: S PER	Alla for up fill	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT

RECEIVED, subject to the classification and laints in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to cause the source of all or any of said property under the contract) agrees to cause the source 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading iterms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shapper and accepted for himself and his assigns.

SHIPPER	1	and the second state	CARRIER	
, /	(/ 8	m	HAZEN TRANSFER	
PULLED BY:	they	DATE IAN 112	CHECKED BY	DATE:
PREPARED BY:	re ()	DATE: JAN 114	RECEIVED BY :	DATJAN 1 1 2026

Mark with "X" or "RQ" if appropriate to designate Hazardous Material or hazardous Substances as between in the department or the department or the department of the department of



Date: 0	01-11-20	024				LADING - Pickup STO <u>P - 3</u>	\sim		Page
Address:	950 THRO	NDALE	SHIP FR c/o Nissin Ir AVE lage, IL 600	nternational		Bill of Lading Number: ALS347479 ALS Load Number: LD-531628 Shipment ID Customer Order Number: Ref Numbers:			
Address: City/State Name: No Address: City/State SPECIAL 1077, SA PU # for f	orth Americ 1 Prescott Zip: Memp INSTRUC L# 061-107 Elematec F	M, IL 62 DPART can Light Street phis, TN TIONS: 78, SAP	2881 Y FREIGHT ting (Client 1 38111 : PU # for E # 061-1079	Code 0590)	S BILL TO:) c/o CTSI-Global A# 061-1076, PAR 7, SAL# 061-1078	# 061 M (check box)		th attached	
061-1079					CUSTOME	ORDER INFORMATION			
CUST	OMER OR	and the second second	JMBER	# PKGS	WEIGHT	ADDITION	NAL SHIPPER INFO		
	GRAND	a strange of the		10	10000.00 Lb			STRATES AND	1304 1
- Store	oreand	I OTAL			Annual 1997			The second second second	
HANDLI	NG UNIT	PAC	KAGE	WEIGH	(X)			LTL ON	Y
QTY	TYPE	QTY	TYPE			nmodities requiring special or additional care or attent so marked and packaged as to ensure safe transp See Section 2(e) of NMFC lie	ortation with ordinary care.	NMFC#	CLAS
10	Pallet	0	S-2	10000.00	Lb	Auto Parts	and a first of the second state of the second		70
10	公理 作引	0	a state of the sta	10000.00	Lb	ODAND TOTAL	GRAND TOTAL		
P. 10.100 (01.00)	ale is denoed.			required to stat/	a anacifically in million .	A CARD IN THE OWNER IN THE CARD AND AND	And the second second second second		A Repaired
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Where the ra agreed or de The agreed NOTE Liz RECEIVED, writing betwo ules that ha o all applica	or declared value o per ability Lim subject to indi- pen the carrier vo been establ ble state and f	of the proper alue of the itation the vidually de and shipp lished by the regeneration	erty as follows: property is spe for loss or stermined rates ere, if applicable the carrier and is julations.	damage in cor contracts the o, otherwise to the	by the shipper to be not on this shipment must at have been agreed upone rates, classifications is the shipper, on request,	e COD Arr exceeding Fee Terms Custor ay be applicable. See 49 U.S.C in in The carrier shall not make delivery and all other lawful charges. and	nount: \$ Prepa mer check acceptable: - 14706(c)(1)(A) and (B of this shipment without payme	i). Int of freight Shipper Signa	and produce of
Where the ra agreed or de The agreed NOTE Liz RECEIVED, writing betwo rules that ha o all applica SHIPPER This is to cer classified, par	adared value of per ability Lim subject to indi- sen the carrier ve been establiste state and for SIGNATL tify that the abickaged, market	It he properties of the properties of the properties of the product of the properties of the propertie	erty as follows: property is spe for loss or stermined rates ere, if applicable the carrier and is julations.	damage in concontracts the concontracts	this shipper to be not on this shipment mathematications a thave been agreed upone to the rates, classifications a	e COD Arr exceeding Fee Terms Custor ay be applicable. See 49 U.S.C n in The carrier shall not make delivery and all other lawful charges. and ATURE	nount: \$ Prepa mer check acceptable: • 14706(c)(1)(A) and (B of this shipment without payme	b). Shipper Signa / PICKUP DAT packages and requir ponse Information wa DOT emergency resi entation in the vehicle	E ed placards s made conse a, Property

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l pallet (II carbons) 061-1078 ISKIC Daniel Dani



ate: 01-11-2	2024			LADING STO <u>P - 4</u>	- Delivery			Page 5
	SHIP F	ROM	100 m 100	Bil	of Lading	Number: ALS34	7479	
ame: NAL - Paris	Other	Nom			S Load Nu	mber: LD-53162	3	
ddress: 2277 S M	ain St						-	
ity/State/Zip: Paris	All contract of the second				nent ID omer Order Numb			
Pickup Appt#:					lumbers:	Jer,		
	SHI	то			IER: Hazen Tran	sfer		
ame: Salem PCN	and a lot service of the service of the	2000			number;			
	ST MAIN STREET			Seal n	umber(s):			
ity/State/Zip: SAL	and the second sec			SCAC	HZNM			
				Pro N	umber:			
THI	RD PARTY FREIG	HT CHARGE	BILL TO:	Carrie	r Quote Number	:: IL		
ame: North Amer	ican Lighting (Clier	t Code 0590	c/o CTSI-Global					
Address: 1 Presco				Freig	nt Charge Terms	(freight charges prepaid)	unless marked)	
City/State/Zip: Mer	mphis, TN 38111			Prepa		3rd Party[X]		
SPECIAL INSTRU	CTIONS: PU # for	Elematec FL	A# 061-1076, PA			Master Bill of Lading: w	th attached	
	078, SAP# 061-107				(check box)	underlying Bills of Ladin	g	
	FLA# 061-1076, P	AR# 061-107	7, SAL# 061-107	B, SAP#		, ,	-	
61-1079	The second		CUSTOM	R ORDER IN	ORMATION		and Figure 1 is an	
CUSTOMER O	RDER NUMBER	# PKGS	WEIGHT			IONAL SHIPPER INFO		
	TOTAL	10	10000.00 Lb	10, 1	and the second		Constant of the	
	and the second		CAR	RIERINFORM	ATION			
HANDLING UNIT	PACKAGE	WEIGH	т Н.М. (x)	с	OMMODITY DES	CRIPTION	LTL ON	LY
QTY TYPE	QTY TYPE		Contraction International Contract		chaged as to ensure safe b	attention in handling or slowing must be ransportation with ordinary care,	NMFC#	CLASS
10	0	10000.00			See Section 2(e) of NMF GRAND TO	No. of Concession, Name		al free late
	dent on value, shippers a			the				A STATEMENT
greed or declared value	e of the property as follow	s :			000	Amount: \$		
The screed or declared	value of the property le -	nacifically stated l	with a phinner to be not		Fee Te	erms: Collect:Prep	aid	
pe	value of the property is s	pecifically stated	by the shipper to be no	exceeding		stomer check acceptable:	aiu	
		or damage in	this shipment n	ay be applic		C 14706(c)(1)(A) and (3)	
	dividually determined rai				and the second se	very of this shipment without paym		
miting between the carri	er and shipper, if applica	ble, otherwise to t	he rates, classifications	and all	other lawful charges.			
ules that have been esti all applicable state and	ablished by the carrier and federal regulations	d are available to	the shipper, on reques	t, and				
HIPPER SIGNAT			CONSIGNEE SIG	NATURE			Shipper Signa	and the second second
	above named materials	are properly	CONSIGNEE SIG			CARRIER SIGNATURE		-
assified.packaged, mar	ked and labeled, and are	in proper	PRINT NAME			Carrier certifies emergency res		
ondition for transportation the DOT,	on according to the appli	cable regulations				available and/or carrier has the puidebook or equivalent docum		and the second sec
			DATE			described above is received in		
							and a second deal for	
			CHECK #					
				and the second second		and a second		
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		3 ski	is it	\frown	• >			



	Original - Non Negotlable	Page	1 of	1
BL NO. 6006318	DATE 01/11/2024 Ref No. TERMS Third Party	O30800	196969	
	CARRIER HAZEN TRANSFER			
SHIPPER NISSIN INTL TRANSPORT USA INC. 900 THORNDALE AVE. ELK GROVE VILLAGE, IL 60007 BILL TO OR REMIT TO	CONSIGNEE NORTH AMERICAN LIGHTING SALEM PLANT (SAL) SALEM, IL 62881 US	(SAL)		
,			 	
REMARKS	5			

CTNS	PIECES	IN	•НМ	DESCRIP	PTION;HM CLAS	S,UN&P.GRP	WEIGHT - LBS	RATE	CHARGES	CLASS
35	1890 54/ctn			P702 (2) LEI 10051-5B04K 923056 PROD	- PO#:SAL03	603-295	140.0			
	- 22									
	· · ·									
35	1890			Total:			140.	0		
MITC	.O.D. TO				COD AMT: \$			C.O.D. PREP	ND	
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ifically in wh	ting the agreed or dec clared value of the pro- be not exceeding:	lared value o	of the proof	NTV.				MORED C		UNLESS
	PER					(Sprature of Consignar)		DECKBO	IF COLLECT	
at any time in ar with all the	stination, if on its route	aid property	that even	another carrier on the route y service to be performed to eming classification and the	In the second of	Index adore in apparent poor erone, e is meaning any particle or composition all spreed is to each came of all or the bill of lacing terms and conditions hereby apreced to by the shipper and a is proper condition for transportation, or CARRER	In presention of property under the any of said property, over all or any is poverning classification on the o proceeded for himself and his assign	contenci) agree portion of said the of sciences	is to carry to its usual pla route to destination and a Shipper handy cardies	
	CX.	~	+	La		HAZEN TRANSFI	ER			
PULLED BY	U h	NN C	S	ATE	JAN 1 1 2024	CHECKED BY:			MATE:	BL .



Original - Non Negotiable

Page 1 of 1



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DATE 01/11/2024 TERMS Third Party Ref No. 030800196970

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (SAL) SALEM PLANT (SAL)

(

900 THORNDALE AVE. ELK GROVE VILLAGE, IL 60007 BILL TO OR REMIT TO

SALEM, IL 62881

US

ISSUING OFFICE OR AGENT

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REMARKS

	PIECES	IN ∣ *H	M DESC	RIPTION;HM CLASS,UN&P.GRP	WEIGHT - LBS	RATE	CHARGES	CLAS
12	648 54/ctn		10051-5B0	LENS ASSY 4K - PO#:SAL034603-295 OD PR027097	48.0			
12	648		• Total:		48.	0		
MIT C.O	D.D. TO			COD AMT: \$		C.O.D. PREP	ND C	
fically in writi	rate is dependent on v ng the agreed or decla	ared value of the	vonedy.	Subject to Section 7 of conditions, if this shipment is to by without recourse on the consignor, the consignor shall set "The carrier shall not make delivery of this shipment with all other lawful charges."	n the topowing statement	TOTAL	SES \$	
acreed or dec	ared value of the pro e not exceeding:	perty is hereby sp	cifically stated			MANAGED C		UNLESS
	PER	ad ladits is attac	on the data of the laws of	(Signature of Consignor this Bill of Lading, the property described above in apparent go	· · · · · · · · · · · · · · · · · · ·		X IF COLLECT	
y at said dest it any time into r with all the t	ination, if on its route,	otherwise to deli	er to another camer on the very service to be perform governing classification an	Inderstool throughout this contract as meaning any period in to each carry of the said destination. It is mutually agreed as to each carr of hereunder shall be subject to all the bill of lacing lemas and d the said terms and conditions are hereby agreed to by the shuged marked and labeled and are in proper condition for these carry of the said terms and conditions are hereby agreed to by the shuged marked and labeled and are in proper condition for these carry of the said terms and conditions are hereby agreed to by the shuged marked and labeled and are in proper condition for these carry of the said terms and conditions are hereby agreed to by the shuged marked and labeled and are in proper condition for these carry of the said terms and conditions are hereby agreed to by the shuged marked and labeled and are in proper condition for these carry of the said terms and conditions are hereby agreed to by the shuged marked and labeled and are in proper condition for these carry of the said terms and conditions are hereby agreed to by the shuged marked and labeled and are in proper condition for these carry of the said terms and conditions are hereby agreed to by the shuged marked and labeled and are in proper condition for these carry of the said terms and conditions are hereby agreed to by the shuged marked and tabeled and are in proper condition for these carry of the said terms and conditions are hereby agreed to by the shuged marked and tabeled and are in proper condition for these carry of the said terms and conditions are hereby agreed to by the shuged marked and are are in proper condition for the said terms and conditions are hereby agreed to by the shuged marked and are in proper conditions are hereby agreed to by the shuged marked and are in proper conditions are hereby agreed to by the shuged marked marked and are in proper conditions are hereby agreed to by the shuged marked mark	corporation in possession of property under th set of all or any of said property. (ver all or an conditions in governing classification on the o ipper and accepted for himself and his assign sportation, according to the applicable regulation	e contract) agree y portion of said tate of shipment s.	es to carry to its usual pla route to destination and it Shipper hereby certifies	ce of
		N 7	1-1	CHECKED BY			DATE :	

