



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



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

Carrier Information	Reference Numbers
Carrier: Zigi Freight Inc. Phone: 630-485-7370 Fax: Attn: George Pavkovic MC Number: MC944686	SID: LD-531628 BL#: LD-531628 RU: NAL-08E BM: ALS347479 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: Instructions: PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079 Commodity: UNKNOWN	Earliest date: 1/11/2024 4:00 PM Latest Date: 1/11/2024 4:00 PM	10 PCS	10,000 LBS
Load At MAXELL C/O NISSIN 900 Thorndale Elk Grove Village, IL 60007 Contact: Phone: Instructions: Commodity: UNKNOWN	Earliest date: 1/11/2024 4:01 PM Latest Date: 1/11/2024 5:00 PM	10 PCS	10,000 LBS
Load At ELEMATEC 950 950 THORNDALE AVE Elk Grove Village, IL 60007 Contact: Phone: Instructions: Commodity: UNKNOWN	Earliest date: 1/11/2024 5:01 PM Latest Date: 1/11/2024 6:00 PM	10 PCS	10,000 LBS
Deliver To NAL - PARIS, IL 2277 S Main St Paris, IL 61944 Contact: Phone: Instructions: Commodity: UNKNOWN	Earliest date: 1/11/2024 6:01 PM Latest Date: 1/11/2024 10:00 PM		
Deliver To NAL-FLORA, IL 20 Industrial Park Flora, IL 62839 Contact: Phone: Instructions: Commodity: UNKNOWN	Earliest date: 1/11/2024 10:01 PM Latest Date: 1/11/2024 11:59 PM		
Deliver To NAL-SALEM 1875 W MAIN ST Salem, IL 62881 Contact: Phone: Instructions: Commodity: UNKNOWN	Earliest date: 1/13/2024 12:00 AM Latest Date: 1/13/2024 4:00 AM		



Order #: 811139

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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

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to POD@hazentransfer.com

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

Signature:

George Pavkovic
Zigi Freight Inc.

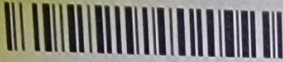
Date: 01/11/2024

STRAIGHT BILL OF LADING

Original - Non Negotiable

Page 1 of 1

BL NO. 6006312



DATE 01/11/2024

Ref No. O30800196951

TERMS Third Party

CARRIER HAZEN TRANSFER

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

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

BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT

REMARKS

CTNS	PIECES	IN	*HM	DESCRIPTION;HM CLASS,UN&P.GRP	WEIGHT - LBS	RATE	CHARGES	CLASS
3	252 84/ctn			760A Bi-LED LENS 945 250-81 - PO#:FLA017387-4304 923009 PROD PR027083	41.7			
2	144 72/ctn			241B INNER LENS E L 945 292-29 - PO#:FLA017388-3582 923023 PROD PR027086	20.3			
2	144 72/ctn			241B INNER LENS E R 945 292-30 - PO#:FLA017389-3413 923024 PROD PR027088	20.3			
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			Total:	165.7			

REMIT C.O.D. TO

COD AMT: \$

C.O.D. FEE:

PREPAID ☐ \$

COLLECT ☐ \$

TOTAL \$

CHARGES

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

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

(Signature of Consignor)

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 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 terms and conditions in governing classification on 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.

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	CARRIER
PULLED BY: <i>[Signature]</i>	HAZEN TRANSFER
PREPARED BY: <i>[Signature]</i>	CHECKED BY:
DATE: JAN 11 2024	DATE: JAN 11 2024
	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 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

Page 3

STOP - 2

SHIP FROM

Name: MAXELL c/o nissin intl

Address: 900 THORNDALE AVE

City/State/Zip: Elk Grove Village, IL 60007

Pickup Appt#:

SHIP TO

Name: Salem PCN

Address: 1875 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

City/State/Zip: Memphis, TN 38111

SPECIAL INSTRUCTIONS: PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079

PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079

Bill of Lading Number: ALS347479

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 marked)

Prepaid ☐ Collect ☐ 3rd Party ☒ ☐

Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
ORD-412717	10	10000.00 Lb	
GRAND TOTAL	10	10000.00 Lb	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
10	Pallet	0		10000.00 Lb		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>See Section 2(a) of NMFC Item 360</small>		
10		0		10000.00 Lb			Auto Parts	18260
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 _____

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.

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.

CONSIGNEE SIGNATURE

PRINT NAME _____

DATE _____

CHECK # _____

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

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. Property described above is received in good order, except as noted.

COD Amount: \$ _____

Fee Terms: Collect: _____ Prepaid: _____

Customer check acceptable: _____

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

STRAIGHT BILL OF LADING
Original - Non Negotiable

Page 1 of 1

BL NO. 6006316



DATE 01/11/2024
TERMS Third Party

Ref No. 030800196952

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

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

BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT

REMARKS

CTNS	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			
3	540			Total:	55.2			

REMIT C.O.D. TO

COD AMT: \$

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐

TOTAL \$
CHARGES

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT

CHECK BOX IF COLLECT ☐

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

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.

(Signature of Consignor)

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 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 terms and conditions in governing classification on 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.

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	CARRIER
	HAZEN TRANSFER
PULLED BY:	CHECKED BY:
PREPARED BY:	RECEIVED BY:
DATE: JAN 11 2024	DATE: JAN 11 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

Date: 01-11-2024

BILL OF LADING - Pickup
STOP - 1

Page 2

SHIP FROM				Bill of Lading Number: ALS347479			
Name: SIX USA CORP C/O NNR GLOBAL				ALS Load Number: LD-531628			
Address: 1701 NICHOLAS BLD				Shipment ID			
City/State/Zip: Elk Grove Village, IL 60007				Customer Order Number:			
Pickup Appt#:				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:			
				Carrier Quote Number: IL			
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges prepaid unless marked)			
Name: North American Lighting (Client Code 0590) c/o CTSI-Global				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
Address: 1 Prescott Street				(check box) Master Bill of Lading: with attached			
City/State/Zip: Memphis, TN 38111				underlying Bills of Lading			
SPECIAL INSTRUCTIONS: PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079							
PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
ORD-412712		10	10000.00 Lb				
GRAND TOTAL		10	10000.00 Lb				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC# CLASS
10	Pallet	0		10000.00 Lb		Auto Parts	18260 70
10		0		10000.00 Lb		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:						COD Amount: \$ _____	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						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. - 14705(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 / DATE				CONSIGNEE SIGNATURE		Shipper Signature	
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.				PRINT NAME		CARRIER SIGNATURE / PICKUP DATE	
				DATE		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. Property described above is received in good order, except as noted.	
				CHECK #			

Date: 01-11-2024

BILL OF LADING - Pickup
STOP - 2

Page 3

SHIP FROM				SHIP TO			
Name: MAXELL c/o nissin intl				Name: Salem PCN			
Address: 900 THORNDAL AVE				Address: 1875 WEST MAIN STREET			
City/State/Zip: Elk Grove Village, IL 60007				City/State/Zip: SALEM, IL 62881			
Pickup Appt#:							

THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: North American Lighting (Client Code 0590) c/o CTSI-Global			
Address: 1 Prescott Street			
City/State/Zip: Memphis, TN 38111			
SPECIAL INSTRUCTIONS: PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079			
PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079			

CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT			
ORD-412717	10	10000.00 Lb			
GRAND TOTAL	10	10000.00 Lb			

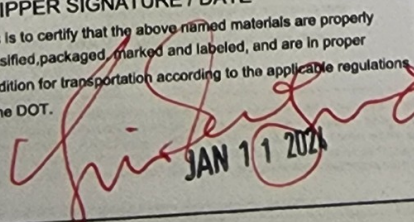
CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	NMFC#	CLASS
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
10	Pallet	0		10000.00 Lb	Auto Parts	18260	70
10		0		10000.00 Lb	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:		COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per		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 / DATE	CONSIGNEE SIGNATURE	CARRIER SIGNATURE / PICKUP 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.	PRINT NAME	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. Property described above is received in good order, except as noted.
 JAN 11 2024	DATE	
	CHECK #	

Page 4

STOP - 3

STOP - 3

Page

SHIP FROM

Name: Elematec USA Corp c/o Nissin International
 Address: 950 THRONDALE AVE
 City/State/Zip: Elk Grove Village, IL 60007
 Pickup Appt#:

SHIP TO

Name: Salem PCN
 Address: 1875 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
 City/State/Zip: Memphis, TN 38111

SPECIAL INSTRUCTIONS: PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079
 PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079

Bill of Lading Number: **ALS347479**

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 marked)

Prepaid ☐ Collect ☐ 3rd Party ☒ [X]

(check box) Master Bill of Lading: with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

ORD-412714

10

10000.00 Lb

GRAND TOTAL

10

10000.00 Lb

ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.
(x)

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

Commodities requiring special or additional care or attention in handling or stowing must be
 so marked and packaged as to ensure safe transportation with ordinary care.
 See Section 2(e) of NMFC Item 340

NMFC#

CLASS

10

Pallet

0

10000.00 Lb

Auto Parts

18260

70

10

0

10000.00 Lb

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

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 / 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.

CONSIGNEE SIGNATURE

PRINT NAME

DATE

CHECK #

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

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. Property
 described above is received in good order, except as noted.

Original - Non Negotiable

Page 1 of 1

DATE 01/11/2024

Ref No. 030800196949

TERMS Third Party

CARRIER **HAZEN TRANSFER**

CONSIGNEE NORTH AMERICAN LIGHTING (PAR)

PARIS PLANT (PAR)

PARIS, IL 61944

US

ISSUING OFFICE OR AGENT

REMARKS

[illegible]

REMIT C.O.D. TO

COD AMT: \$

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."

C.O.D. FEE:

PREPAID ☐

COLLECT [

TOTAL

TOTAL CHARGES

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT

CHECK BOX IF COLLECT ☐

(Signature of Consignor)

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:

The agreed or declared value of the goods is \$ _____ PER _____
by the shipper to be not exceeding _____

[illegible]

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

PULLED BY :

PREPARED BY :

CARRIER

HAZEN TRANSFER

CHECKED BY :

RECEIVED BY:

DATE _____

JAN 11 2024

* Mark with "X" or "RC" 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

Page 6

SHIP FROM

Name: Flora PCN

Address: 20 INDUSTRIAL PARK

City/State/Zip: FLORA, IL 62839

Pickup Appt#:

SHIP TO

Name: Salem PCN

Address: 1875 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

City/State/Zip: Memphis, TN 38111

SPECIAL INSTRUCTIONS: PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079

PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079

Bill of Lading Number: ALS347479

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 marked)

Prepaid ☐ Collect ☐ 3rd Party ☒ [X]

Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO		
GRAND TOTAL	10	10000.00 Lb			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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. <i>See Section 2(e) of NMFC Item 380.</i>		
10		0		10000.00 Lb		GRAND TOTAL	NMFC#	
							CLASS	

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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p>	<p>CONSIGNEE SIGNATURE</p> <p>PRINT NAME</p> <p>DATE</p> <p>CHECK #</p>	<p style="text-align: right;">Shipper Signature</p> <p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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. Property described above is received in good order, except as noted.</p>
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STRAIGHT BILL OF LADING

Original - Non Negotiable

Page 1 of 1

BL NO. 6006313



DATE 01/11/2024

Ref No. O30800196950

TERMS Third Party

CARRIER HAZEN TRANSFER

SHIPPER NISSIN INTL TRANSPORT USA INC.

CONSIGNEE NORTH AMERICAN LIGHTING (FLA)

900 THORNDALE AVE.

FLORA PLANT (FLA)

ELK GROVE VILLAGE, IL 60007

FLORA, IL 62839

BILL TO OR REMIT TO

US

ISSUING OFFICE OR AGENT

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			
4	720			Total:	73.6			

REMIT C.O.D. TO

COD AMT: \$

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐TOTAL \$
CHARGESFREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECTCHECK BOX IF COLLECT ☐

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

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.*

(Signature of Consignor)

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 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 terms and conditions in governing classification on 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.

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	CARRIER
	HAZEN TRANSFER
PULLED BY:	CHECKED BY:
PREPARED BY:	RECEIVED BY:
DATE: JAN 11 2024	DATE: JAN 11 2024

* Mark with "X" or "RD" 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

Page 5

STOP - 4

SHIP FROM

Name: NAL - Paris

Address: 2277 S Main St

City/State/Zip: Paris, IL 61944

Pickup Appt#:

SHIP TO

Name: Salem PCN

Address: 1875 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

City/State/Zip: Memphis, TN 38111

SPECIAL INSTRUCTIONS: PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079

PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079

Bill of Lading Number: ALS347479

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 marked)

Prepaid ☐ Collect ☐ 3rd Party ☒ ☐

Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT			
GRAND TOTAL	10	10000.00 Lb			

CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	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. <i>See Section 2(a) of NMFC Item 340</i>	NMFC#
10	0	10000.00 Lb			CLASS

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

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.

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.

CONSIGNEE SIGNATURE

PRINT NAME

DATE

CHECK #

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

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. Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING
Original - Non Negotiable

Page 1 of 1

BL NO. 6006316



DATE 01/11/2024

Ref No. O30800196952

TERMS Third Party

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (PAR)

PARIS PLANT (PAR)

PARIS, IL 61944

US

ISSUING OFFICE OR AGENT

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

BILL TO OR REMIT TO

REMARKS

CTNS	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			
3	540			Total:	55.2			

REMIT C.O.D. TO

COD AMT: \$

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.*

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

(Signature of Consignor)

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐ \$

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

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 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 terms and conditions in governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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.

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	CARRIER
	HAZEN TRANSFER
PULLED BY:	CHECKED BY:
PREPARED BY:	RECEIVED BY:
DATE: JAN 11 2024	DATE: JAN 11 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 Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed

STRAIGHT BILL OF LADING

Original - Non Negotiable

Page 1 of 1

BL NO. 6006314

DATE 01/11/2024

Ref No. O30800196949

TERMS Third Party



SHIPPER NISSIN INTL TRANSPORT USA INC.

900 THORNDALE AVE.

ELK GROVE VILLAGE, IL 60007

BILL TO OR REMIT TO

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (PAR)

PARIS PLANT (PAR)

PARIS, IL 61944

US

ISSUING OFFICE OR AGENT

REMARKS

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			
18	2980			Total:	288.3			

REMIT C.O.D. TO

COD AMT: \$

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.*

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

(Signature of Consignor)

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐TOTAL \$
CHARGESFREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECTCHECK 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 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 terms and conditions in governing classification on 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.

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	CARRIER
PULLED BY:	HAZEN TRANSFER
PREPARED BY:	CHECKED BY:
DATE: JAN 11 2024	RECEIVED BY:
	DATE: JAN 11 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

STRAIGHT BILL OF LADING

Original - Non Negotiable

Page 1 of 1

BL NO. 6006317

DATE 01/11/2024

Ref No. 030800196948



TERMS Third Party

SHIPPER NISSIN INTL TRANSPORT USA INC.

900 THORNDALE AVE.

ELK GROVE VILLAGE, IL 60007

CARRIER HAZEN TRANSFER

CONSIGNEE NORTH AMERICAN LIGHTING (SAL)

SALEM PLANT (SAL)

SALEM, IL 62881

US

BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT

REMARKS

CTNS	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			
16	864			Total:	64.0			

REMIT C.O.D. TO

COD AMT: \$

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.*

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

(Signature of Consignor)

C.O.D. FEE:

PREPAID ☐ \$COLLECT ☐ \$

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

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 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 terms and conditions in governing classification on 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.

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	CARRIER
	HAZEN TRANSFER
PULLED BY:	CHECKED BY:
PREPARED BY:	RECEIVED BY:
DATE: JAN 11 2024	DATE: JAN 11 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

STRAIGHT BILL OF LADING

Original - Non Negotiable

Page 1 of 1

BL NO. 6006312

DATE 01/11/2024

Ref No. 030800196951



TERMS Third Party

CARRIER HAZEN TRANSFER

SHIPPER NISSIN INTL TRANSPORT USA INC.

900 THORNDALE AVE.

ELK GROVE VILLAGE, IL 60007

CONSIGNEE NORTH AMERICAN LIGHTING (FLA)

FLORA PLANT (FLA)

FLORA, IL 62839

US

BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT

REMARKS

CTNS	PIECES	IN	*HM	DESCRIPTION;HM CLASS,UN&P.GRP	WEIGHT - LBS	RATE	CHARGES	CLASS
3	252 84/ctn			760A Bi-LED LENS 945 250-81 - PO#:FLA017387-4304 923009 PROD PRO27083	41.7			
2	144 72/ctn			241B INNER LENS E L 945 292-29 - PO#:FLA017388-3582 923023 PROD PRO27086	20.3			
2	144 72/ctn			241B INNER LENS E R 945 292-30 - PO#:FLA017389-3413 923024 PROD PRO27088	20.3			
1	240 240/ctn			241B LENS D 945 292-83 - PO#:FLA017391-6613 923025 PROD PRO27089	13.4			
5	900 180/ctn			890B HL K5 PES LENS 99614-00008 - PO#:FLA036150-413 923043 PROD PRO27090	70.0			
13	1680			Total:	165.7			

REMIT C.O.D. TO

COD AMT: \$

C.O.D. FEE:

PREPAID ☐ \$COLLECT ☐ \$

TOTAL \$

CHARGES

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECTCHECK BOX IF COLLECT ☐

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

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.*

Re: P. A. K. 1/2/24
(Signature of Consignor)

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 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 terms and conditions in governing classification on 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.

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	CARRIER
<i>[Signature]</i>	HAZEN TRANSFER
PULLED BY:	CHECKED BY:
PREPARED BY:	RECEIVED BY:
DATE: JAN 11 2024	DATE: JAN 11 2024

* Mark with "X" or "RO" 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

Date: 01-11-2024

BILL OF LADING - Pickup
STOP - 3

Page 4

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Elematec USA Corp c/o Nissin International				Name: Salem PCN				Name: North American Lighting (Client Code 0590) c/o CTSL-Global			
Address: 950 THRONDALE AVE				Address: 1875 WEST MAIN STREET				Address: 1 Prescott Street			
City/State/Zip: Elk Grove Village, IL 60007				City/State/Zip: SALEM, IL 62881				City/State/Zip: Memphis, TN 38111			
Pickup Appt#:											
Bill of Lading Number: ALS347479				CARRIER: Hazen Transfer				Freight Charge Terms: (freight charges prepaid unless marked)			
ALS Load Number: LD-531628				Trailer number:				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
Shipment ID				Seal number(s):				Master Bill of Lading: with attached			
Customer Order Number:				SCAC: HZNM				(check box) underlying Bills of Lading			
Ref Numbers:				Pro Number:				Carrier Quote Number: IL			
CUSTOMER ORDER INFORMATION				CARRIER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		H.M. (x)		COMMODITY DESCRIPTION		LTL ONLY	
ORD-412714		10		10000.00 Lb				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.		NMFC# CLASS	
GRAND TOTAL		10		10000.00 Lb				Auto Parts		18260 70	
								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:						COD Amount: \$ _____					
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						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 / DATE						CONSIGNEE SIGNATURE			CARRIER SIGNATURE / PICKUP 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.						PRINT NAME			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. Property described above is received in good order, except as noted.		
						DATE					
						CHECK #					

1 pallet (11 cartons) 061-1078
1 Skid Daniel Rami

Date: 01-11-2024

BILL OF LADING - Delivery
STOP - 4

Page 5

SHIP FROM				Bill of Lading Number: <u>ALS347479</u>					
Name: NAL - Paris				ALS Load Number: <u>LD-531628</u>					
Address: 2277 S Main St				Shipment ID					
City/State/Zip: Paris, IL 61944				Customer Order Number:					
Pickup Appt#:				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: <u>HZNM</u>					
				Pro Number:					
				Carrier Quote Number: <u>IL</u>					
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges prepaid unless marked)					
Name: North American Lighting (Client Code 0590) c/o CTSI-Global				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>					
Address: 1 Prescott Street				(check box) Master Bill of Lading: with attached					
City/State/Zip: Memphis, TN 38111				underlying Bills of Lading					
SPECIAL INSTRUCTIONS: PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079									
PU # for Elematec FLA# 061-1076, PAR# 061-1077, SAL# 061-1078, SAP# 061-1079									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
GRAND TOTAL		10	10000.00 Lb						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			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>See Section 2(a) of NMFCA Item 350</small>		NMFC#	CLASS
10		0		10000.00 Lb		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:					COD Amount: \$ _____				
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					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 / DATE					CONSIGNEE SIGNATURE		CARRIER SIGNATURE / PICKUP 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.					PRINT NAME		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. Property described above is received in good order, except as noted.		
					DATE				
					CHECK #				

3 skids
Daniel Ramirez

STRAIGHT BILL OF LADING
Original - Non Negotiable

Page 1 of 1

BL NO. 6006318

DATE 01/11/2024

Ref No. 030800196969



TERMS Third Party

CARRIER HAZEN TRANSFER

SHIPPER NISSIN INTL TRANSPORT USA INC.

CONSIGNEE NORTH AMERICAN LIGHTING (SAL)

900 THORNDALE AVE.

SALEM PLANT (SAL)

ELK GROVE VILLAGE, IL 60007

SALEM, IL 62881

BILL TO OR REMIT TO

US

ISSUING OFFICE OR AGENT

REMARKS

CTNS	PIECES	IN	*HM	DESCRIPTION, HM CLASS, UN&P. GRP	WEIGHT - LBS	RATE	CHARGES	CLASS
35	1890 54/ctn			P702 (2) LENS ASSY 10051-5B04K - PO#: SAL034603-295 923056 PROD PR027096	140.0			
35	1890			Total:	140.0			

REMIT C.O.D. TO

COD AMT: \$

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐ \$

TOTAL ☐ \$
CHARGES ☐

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT

CHECK BOX IF COLLECT ☐

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

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.

(Signature of Consignor)

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above is 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 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 terms and conditions in governing classification on 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.

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

CARRIER

HAZEN TRANSFER

PULLED BY:

DATE:

JAN 11 2024

CHECKED BY:

DATE:

JAN 11 2024

PREPARED 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 on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed

STRAIGHT BILL OF LADING

Original - Non Negotiable

Page 1 of 1

BL NO. 6006320

DATE 01/11/2024

Ref No. 030800196970



TERMS Third Party

CARRIER HAZEN TRANSFER

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

CONSIGNEE NORTH AMERICAN LIGHTING (SAL)
SALEM PLANT (SAL)
SALEM, IL 62881
US

BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT

REMARKS

CTNS	PIECES	IN	*HM	DESCRIPTION;HM CLASS,UN&P.GRP	WEIGHT - LBS	RATE	CHARGES	CLASS
12	648 54/ctn			P702 (2) LENS ASSY 10051-5B04K - PO#:SAL034603-295 923056 PROD PR027097	48.0			
12	648			Total:	48.0			

REMIT C.O.D. TO

COD AMT: \$

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐ \$

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

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

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.*

(Signature of Consignor)

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 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 terms and conditions in governing classification on 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.

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	CARRIER
PULLED BY:	HAZEN TRANSFER
PREPARED BY:	CHECKED BY:
DATE:	RECEIVED BY:
DATE: JAN 11 2024	DATE: JAN 11 2024

* Mark with "X" or "RQ" if appropriate to designate Hazardous Material or Hazardous Substance 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 172.203(b)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed