

**Bill to:**

CR EXPRESS INC
2300 ARTHUR AVENUE,
ELK GROVE VILLAGE,
IL,

Invoice Date: 03/08/2024

Invoice #: 1525242

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		4400 N Pkwy St, Kokomo, IN 46901, USA - 700 Manufacturers Dr, Westland, MI 48186, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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

PRO # 1525242

Rate Confirmation

03/07/24 12:51:30 (EST)



CR EXPRESS, INC.

2400 ARTHUR AVE

ELK GROVE VILLAGE IL 60007

F
R
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M

ANTHONY LIALIOS

(224) 267-2145 (p)

3pldispatch@crexpressinc.com

C
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R

ROYAL3 INC

(630) 485-7370 (p)

(630) 485-6980 (f)

MC # 944686

DOT 2828543

Driver NEMANJA

Truck # 352

Trailer # PTLZ241131

Cell # (708) 929-2716

Size & Type: 53' VAN

Pieces:

Description: FAK

Weight: 42500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	
TOTAL RATE	650.00	

PICK 1

INDIANA TRANSMISSION P

3660 NORTH US HIGHWAY

KOKOMO IN 46904

Appointment 03/07/24 @ 14:00

Ref # 13537088

STOP 1

TERNES HOWARD PKG CO-3

700 MANUFACTURERS DR

WESTLAND MI 48186

Appointment 03/07/24 @ 20:30

Items										
Pieces	Pkt	Type	Class	Weight	L	W	H	Product Code	Description	
1	20			42500	96	51	26	367682	Auto Parts	

MACROPOINT IS A REQUIREMENT FOR THIS LOAD.

FAILURE TO COMPLY WILL RESULT IN NON-PAYMENT.

This agreement, terms and conditions of the bilateral contract with CR Express Inc. constitutes the complete agreement of the parties hereto.

Double Brokering of any shipment is strictly prohibited and will result in non-payment of load. Contact CR Express Inc. immediately if your company is not able to meet the requirements of this shipment.

The load must be secured according to the requirements of each shipment.

If no specific securing requirements listed above, a minimum of two straps or load bars must be used for securement. Any breakdown, issues, delays or accessorial charges must be communicated at the time of occurrence to CR Express Inc. Failure to do so will result in non-payment. Driver is NOT to break any seal or touch the freight on the shipment without prior authorization from CR Express Inc. Breaking the seal will result in carrier being fully liable for any damages or loss to the product. Carrier is not to load other cargo unless specifically mentioned as partial load on rate con. Carrier MUST notify broker via EMAIL 1 hr before detention begins to accrue. Driver is responsible for load and count. Must report product quantities stated on BOLs PRIOR to leaving the shipper. If driver is not allowed on the dock to verify count, Broker must be notified PRIOR to driver signing for product and BOLs must be marked by Shipper as 'Shipper Load and Count'. Incomplete loaded trailers may result in partial or non-payment of shipment. If shipment is changed or canceled by CR Express, no truck order not used (TONU) will be paid if cancellation is 2 hours prior to pick up. If driver is late for appointment, no payment for TONU and/or driver detention. TONU - \$100, Layover \$150/day,

(Rate Confirmation Details on Next Page)

Carrier Signature

George Pavlovic

Date

03

M

/07

D

/2024

Send Carrier Bills to the Address Above

PRO #1525242

must appear on all Invoices

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MC # 944686

Truck # 352

DOT 2828543

Trailer # PTLZ241131

Driver NEMANJA

Cell # (708) 929-2716

Detention - \$25/hr after 2 hours subject to notification requirements.

-

Refrigerated Shipments: Carriers refrigerated trailer/unit MUST have temperature recording download capabilities or not authorized to load shipment. Refrigerated shipments must be on continuous for entire time cargo is on trailer unless specified differently in this rate confirmation. Carrier assumes all risk of product if in non-compliance with this requirement. Before loading, carrier must ensure reefer is working properly and trailer is pre-cooled at the specified temperature on this rate confirmation. Pulp product to ensure temp. Do not load product on trailer if pulped product is not at required temp on this rate confirmation. Signing of BOL by the driver indicates confirmation of the correct product, count, and temperature has been loaded onto the trailer for this rate confirmation. Carrier takes responsibility for the product once driver signs BOL.

-

If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that any TRU equipment furnished is in compliance with California TRU regulations.

-

Please send BOL and any extra accessorials as a reply to this Rate Confirmation within 24 hours of delivery.

-

FOR EXPEDITED LOADS - BOL/POD must be sent within 15 minutes of delivery. Failure to meet these requirements will result in \$500 deduction and/or not eligible for future loads.

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MacroPoint must be accepted and maintained for all loads if directed. Failure to accept and maintain may result in up to \$500 deduction from rate.

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ALL INVOICES MUST BE SUBMITTED TO AP@CREXPRESSINC.COM WITH THIS RATE CONFIRMATION, SIGNED LEGIBLE POD, AND ANY OTHER SUPPORTING DOCUMENTS. PAYMENT TERMS ARE 30 DAYS PAPER CHECK FROM RECEIPT OF INVOICE AND ALL SUPPORTING DOCUMENTS LISTED ABOVE. INVOICES MUST BE SUBMITTED WITHIN 180 DAYS OR CARRIER FORFEITS THE RIGHT TO COLLECT PAYMENT. THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT.

Carrier Signature

George Pavkovic

Date 03 / 07 / 2024
M D

Send Carrier Bills to the Address Above

PRO #1525242

must appear on all Invoices

13:59

Shipper's No. **M** 1408335**THIS SHIPPING ORDER**must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon
and retained by the Agent.

Carrier's No. _____

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

FROM

CHRYSLER CORPORATION

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and

DATE 03/07/24	AT 3660 NORTH US HIGHWAY KOKOMO IN	ORDER NO. 1408335
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BY (NAME OF CARRIER)
SCAC: XPON NAME: RXO NLM, LLC

CONSIGNEE TO [TERNES HOWARD PKG CO-3RD PART 90990]
*DELIVERY ADDRESS [700 MANUFACTURERS DR]
DESTINATION [WESTLAND MI 481864 USA]

(Mail or street address of consignee-For purpose of notification only)

COUNTRY

ROUTE XPON SEAL 2099467 (* To be filled in only when shipper desires and governing tariffs provided for delivery thereat)

DELIVERING CARRIER SCAC: XPON NAME: RXO NLM, LLC CAR OR VEHICLE INITIAL & NO. XPON241131

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	Subject to section 7 of Condition of applicable bill of lading. If this shipment is to be delivered to the consignee without resource 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.
SHIP	TO RECORD 700 MANUFACTURERS DR WESTLAND MI				
20	MANUFACTURING AUTO PARTS	31,800			
20	CONTAINERS - CNT	8,300			
20	TOTAL NET: 31,800 TARE: 8,300 GROSS:	40,100	SUB TOTAL		
20	TOTAL NET: 31,800 TARE: 8,300 GROSS:	40,100	GRND TOTAL		
					CHRYSLER CORPORATION (Signature of Consignor)
					If charges are to be prepaid, write or stamp here. "To be Prepaid."
					PREPAID
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

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

SIGNATURE

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

per

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

CHRYSLER CORPORATION, Shipper

PLANT LOC. CODE: 05308

PAGE 1 OF 1

ANDRE NEAL

B/L NO. M1408335

Agent must detach and retain this shipping Order and must sign the Original Bill of Lading.

INDIANA TRANSMISSION PL DIVISION,

2

BOL (01/03) BOL-U-V00

Permanent post office address of shipper, AUBURN HILLS, MICHIGAN

Scanned with CamScanner

CHRYSLER

INV (01/03) INV-U-V00

ACCOUNT DISTRIBUTION								ACCTG.	VERIF.	DATE ISSUED					
						REFER TO		PAYMENT TERMS							
						INSURANCE VALUE		PRICED BY		LIST NO.		DATE BILLED			
REQUESTED BY ABBE GIBSON		FROM		LOC CODE		COLL.	P.P.D. P	INV & SHIP DATE 03/07/24		No. 1408335					
ISSUED BY ANDRE NEAL		INDIANA TRANSMISSION P 05308 3660 NORTH US HIGHWAY 31 KOKOMO IN 469049				NUMBER BELOW APPLIES 01	CHARGE ITEMS					MEMO ITEMS		NO CHG	
SHIPPED BY JAMES T MARVIN							PROD MTL. 1	NON PROD. 2	DEF. MAT. 3	WRONG MAT. 4	OVER SHIP 5	MISC. CHG. 6	RE-PAIRS 7		CONS. MENT 8
						TRANSACTION CODE									
BILL TO				LOC CODE		SHIP TO (IF OTHER THAN BILL TO)					LOC. CODE				
HOWARD TERNE'S PACKAGING CO 700 MANUFACTURES DRIVE WESTLAND MI 48186				03169		TERNE'S HOWARD PKG CO-3RD 700 MANUFACTURERS DR WESTLAND MI 481864					90990				
SHIP VIA TRUCK		B/L OR W/B NO. 1408335		GROSS 40,100		INSP.BY		ROUTING AETC XPON RXO NLM, LLC SEAL # 2099467							
F.O.B.		CARRIER'S SIGNATURE		TARE 8,300		CHECKED BY									
INITIALS & CAR NO./OR TRUCK NAME & NO. RXO NLM, LLC XPON241131 XPON				NET 31,800		PACKED BY 7791		AUTHORIZED BY			APPROVED BY				
QUAN. ORD. (IF REQD.)	RELEASE OR ORDER NO.	DESCRIPTION		CUST. PART OR INSP. TAG NO.	OUR PART NO. OR N/P CODE NO.		QUAN. SHIPPED		UNIT PRICE		AMOUNT				
22MY 68RFE 4X4 D-PKP				52109056AC		120									
CONTAINER				0CS07932		20									
***** SERVICE SHIPMENT VIA EXPEDITE *****															
***** AETC #367682 *****															
TOTAL PARTS						120									
TOTAL CONTAINERS						20									
No. 13:59 1408335		IN WRITING ABOUT THIS INVOICE REFER TO THE NUMBER ON LEFT. DIRECT YOUR INQUIRY TO THE LOCATION SHOWN IN A BOX AT TOP.				SELLER REPRESENTS THAT IT HAS COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, IN PRODUCING THE MATERIALS OR PERFORMING THE SERVICES COVERED BY THIS INVOICE.									
PACKING SLIP 4				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.						Signature					

No. 13:59
1408335

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Signature

INVOICE-SHIPPER

CHRYSLER

INV 01/031 INV-U-V00
ACCOUNT DISTRIBUTION

					ACCTG		VERIF		DATE ISSUED				
					REFER TO				PAYMENT TERMS				
					INSURANCE VALUE		PRICED BY		LIST NO		DATE BILLED		
REQUESTED BY ABBE GIBSON		FROM		LOC CODE		COLL		P PD		INV & SHIP DATE			
ISSUED BY ANDRE NEAL		INDIANA TRANSMISSION P 05308		3660 NORTH US HIGHWAY 31		KOKOMO		IN 469049		No. 1408335			
SHIPPED BY JAMES T MARVIN													
BILL TO					LOC CODE		SHIP TO (IF OTHER THAN BILL TO)					LOC CODE	
HOWARD TERNES PACKAGING CO					03169		TERNES HOWARD PKG CO-3RD					90990	
700 MANUFACTURES DRIVE							700 MANUFACTURERS DR						
WESTLAND MI 48186							WESTLAND MI 481864						
SHIP VIA TRUCK		B/L OR W/B NO. 1408335		GROSS 40,100		INSP BY		ROUTING AETC					
F.O.B.		CARRIER'S SIGNATURE		TARE 8,300		CHECKED BY		XPON RXO NLM, LLC				SEAL # 2099467	
INITIALS & CAR NO./OR TRUCK NAME & NO. RXO NLM, LLC XPON241131 XPON				NET 31,800		PACKED BY 7791		AUTHORIZED BY		APPROVED BY			
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ERNES PACKAGING CO.

DATE 3/8/24 REC'D BY Idwatu Bah
CTNS 20 PALLETS