

**Bill to:**

PATTON LOGISTICS
60 BELFORD BLVD,
MILTON,
PA,
17847

Invoice Date: 04/04/2024

Invoice #: 0142907

Terms: NET 30

Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		4500 LEEDS AVE, DOCK 72, CHARLESTON, SC 29405 - 450 LLOYD STREET, ALLENTOWN, PA 18109			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

*** Load Confirmation ***

Patton Logistics LLC

55 Patton Drive

Milton, PA 17847

(570) 768-9116

(800) 317-3156

Page 1

0142907

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 04/03/2024

Contact: MAIN
Phone:
Fax:

Order
Order: 0142907
Miles: 670.0
Temp:
BOL: 3416880

Commodity:
Weight:
Trailer:
Reference: P/U#B24258154385

PU 1 Name: MAHLE BEHR
Address: 4500 LEEDS AVE
DOCK 72
CHARLESTON SC 29405
Phone:

Date: 04/03/2024 1100
04/03/2024 1600
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: A DUIE PYLE INC
Address: 450 LLOYD STREET
ALLENTOWN PA 18109
Phone:

Date: 04/04/2024 1200
04/04/2024 1200
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

Instructions

Submit BOL & invoice to ops@pattonlogistics.com. Detention is \$25/hr starting 2 hours of free time after appt time. Email detention@pattonlogistics.com prior to detention for approval. If no prior notification, detention will be denied. Max detention is 6 hrs. Layover is \$150. TONU is \$150. NO QUICKPAY or ADVANCES. Payment terms: 30-45 days upon receipt of ALL paperwork and invoice. Failure to notify of a missed pick up or delivery as scheduled may result in a reduced rate. Double-brokering our loads is prohibited. Doing so terminates any prior agreement.

ATTENTION: Carriers utilizing Patton Logistics equipment

If there is an issue with the trailer, please contact us immediately at service@pattonlogistics.com. Please include the Patton Logistics load number, Carrier name, trailer number, location, and a detailed description of the issue. Once you get authorization, call our shop at 570-522-1258 and provide this information so they can arrange service. You, the carrier, are liable for any unauthorized repairs and will be held responsible for all damages and service charges incurred.

Agreement Please sign and return to Ikelly

Asta Mijao

Bill of Lading

Straight Bill of Lading - Original - Not Negotiable

Ship From MAHLE Behr Charleston Inc. 4500 Leeds Avenue Charleston SC 29405 USA	Supplier No. 19094	Carrier Name & Addr Watsonstown Trucking 60 Belford Blvd. Milton, PA 17847 USA	Carrier-no. SCAC: WATW	Shipment No. 6207323 Date 04/03/2024 Time 113800 Page 1/1
Sold To MACK TRUCKS, INC. ACCOUNTS PAYABLE DEPT. PO Box 1909 ALLENTOWN PA 18105 USA	Cust.-no. 2400518	Shipment Terms FOB ORIGIN Trailer ID/Tracking No 94937 Seal No. 4440999		
Ship To A DULE PYLE INC 450 LLOYD STREET ALLENTOWN PA 18109 USA	Cust.-no. 2405484	Remarks		
Dock/Unloading Pt: 808				

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading at Charleston, SC 29405 from MAHLE Behr Charleston Inc. (843)745-1233

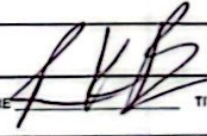
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agreed 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 Uniform Freight Classification 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 conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Hazardous Materials	# Pkgs.	Packing No. Dimensions	ck	Contents Description	Weight (lbs) Subject to corr	Class or Rate
	11	BT08603		23017327 COOLING MODULE GA202002	66 PC 12,982	

11 Total Packages

Total Weight (lbs): 12,982

SHIPPERS CERTIFICATION: This is to certify that 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  TITLE _____	C.O.D. Shipment C.O.D. Amt _____ Collection Fee _____
<small>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</small> <small>** Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</small> <small>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 _____</small>			
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____	<small>**The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.</small>	Per _____ Shipper	

MAHLE Behr Charleston Inc., Shipper Per  Ronald Brown

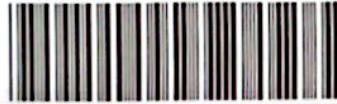
Agent Per _____

Packing Slip

Quick Receive:

Account at Customer/Supplier Code (13V)
19094

ASN/Shipment ID. (2S)
6207323



MAHLE

Ship From Supplier No. 19094 MAHLE Behr Charleston Inc. 4500 Leeds Avenue Charleston SC 29405 USA		Carrier Watsontown Trucking 60 Belford Blvd. Milton, PA 17847 USA SCAC: WATW	Shipment No. 6207323 Date 04/03/2024 Time 113800 Page 1/1
Sold To Cust.-no. 2400518 MACK TRUCKS, INC. ACCOUNTS PAYABLE DEPT. PO Box 1909 ALLENTOWN PA 18105 USA		Shipment Terms FOB ORIGIN Trailer ID/Tracking No 94937 Seal No. 4440999	
Ship To Cust.-no. 2405484 A DULE PYLE INC 450 LLOYD STREET ALLENTOWN PA 18109 USA		Location 57418 Dock/Unloading Pt 808	


Remarks

Customer Material No.	Descr./Purchase Order/Item No.	Quantity	UOM	Packaging No Dimensions	Sequence No
23017327	COOLING MODULE GA202002 Customer PO: M627906-645	66	PC	BT08603 872757517 6 872763300 6 872764701 6 872765085 6 872765497 6 872936641 6 872939395 6 872942255 6 872943086 6 872999658 6 873008126 6	
Total Packages		11	Total Gross Weight/Net Weight (lbs)		12,982 / 8,462

Standard Bill of Lading Form

Date: 04-01-2024

Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

BILL OF LADING				Bill of Lading Number: B24258154385 Collection Date: 04-03-2024 			
SHIP FROM Name: 19094 MAHLE BEHR CHARLESTON INC. Address: 4500 LEEDS AVE., DOCK 71 CHARLESTON, SC 29405				Carrier: WATSON TOWN TRUCKING Trailer No: Seal No:			
SHIP TO Name: 57418ADP A. DUIE PYLE, INC. Address: 450 LLOYD STREET ALLENTOWN, PA 18109				SCAC: WATW Pro No : Freight Charge Terms: (freight charges are collect unless marked otherwise) <div style="text-align: right;">Collect: X</div>			
Final Destination Name: 808 A. DUIE PYLE, INC. Address: 450 LLOYD STREET ALLENTOWN, PA 18109				SPECIAL INSTRUCTIONS: THIRD PARTY E-BILL: Volvo Group North America c/o CASS Information Systems - 3041 Shoeneck Road., Macungie PA 18062			
TBR ID: S001909424040302 Original Consignor: 19094 - MAHLE BEHR CHARLESTON INC., CHARLESTON, SC, 29405							
Carrier Information							
Terminal Handling Unit		Weight	Volume	Measurement (L*W*H)	Hazmat	COMMODITY DESCRIPTION	LTL ONLY CLASS
Type	QTY					Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
OTHER	11	10850	1796.25	97.01 * 51.02 * 57.01	N	NMFC CLASS: 85.0	
TOTAL:							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
NOTE Liability 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 other lawful charges. Signature: _____ Shipper	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: By Shipper _____ By Driver _____		Freight Counted: By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces _____		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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

[Signature]
4-3-24

[Signature] 4/3

Bill of Lading

Straight Bill of Lading - Original - Not Negotiable

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Ship To A DULE PYLE INC 450 LLOYD STREET ALLENTOWN PA 18109 USA		Cust.-no. 2405484	Remarks		
Dock/Unloading Pt: 808					

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading at Charleston, SC 29405 from MAHLE Behr Charleston Inc. (843)745-1233

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of 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 conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Hazardous Materials	# Pkgs.	Packing No. Dimensions	ck	Contents Description	Weight (lbs) Subject to corr	Class or Rate
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11 Total Packages

Total Weight (lbs): 12,982

SHIPPER'S CERTIFICATION: This is to certify that 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  TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

** Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____

**The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____ Shipper

C.O.D. Shipment

C.O.D. Amt _____

Collection Fee _____

MAHLE Behr Charleston Inc., Shipper Per  Ronald Brown

Agent Per Denise Amulo ADP

4/4/24