

**Bill to:**

Sequence logistics

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Invoice Date: 04/05/2024

Invoice #: LOAD # 110711

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		1301 UNIROYAL DR, LAREDO, TX, 78045 - 1400 Warren St, Kansas City, MO, 64116			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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

Rate & Load Confirmation

SEQUENCE LOGISTICS INC

6421 Commerce Dr
Westland, MI, USA 48185
Phone: 866-211-0075
Fax: 866-211-0075

Dispatcher:	Jonathan G	LOAD #	110711
Phone #:	866-211-0075 x106	Ship Date:	2024-04-04
Fax #:	866-211-0075	Today's Date:	2024-04-04
Email:	jonathan@sequencelogistics.net		
W/O:	1729188		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal 3 Inc	630-485-7370		53' Van	\$2,350.00 USD	Covered

Shipper 1 YAZAKI - Laredo, TX Uniroyal Dr 1301 UNIROYAL DR LAREDO, TX, 78045	Date: 2024-04-04 Time: 9:00 AM Type: Quantity: Weight: 40000 lbs Notes: Yamir: (786) 503-2029 Truck 757 Trailer W94947	Purchase Order #: Major Intersection: Shipping Hours: 8a - Appointment: Yes Description:
Shipper Notes:	TRAILER MUST BE DRY w/ NO HOLES OR IT WILL BE REJECTED @ SHIPPER!	

Consignee 1 Piston - Kansas City, MO Warren St 1400 Warren St Kansas City, MO, 64116	Date: 2024-04-05 Time: 5:00 PM Type: Quantity: Weight: 40000 lbs	Purchase Order #: Major Intersection: Receiving Hours: 6a - 3pm Appointment: No Description:
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Dispatch Notes:

DISPATCH INSTRUCTIONS AND AGREEMENT:

- 1) CARRIER WARRANTS LIABILITY & CARGO INSURANCE IS IN PLACE.
- 2) AGREED RATE INCLUDES ALL INCIDENTAL CHARGES, STOPS, UNLOADING, FUEL SURCHARGE, PERMITS, ETC (UNLESS OTHERWISE NOTED)
- 3) CARRIER AGREES TO TAKE SOLE RESPONSIBILITY OF ANY AND ALL DAMAGES THAT MAY OCCUR IN TRANSIT DUE TO INPROPER LOADING/UNLOADING PROCEDURES
- 4) ANY DEVIATION IN THIS RATE MUST BE APPROVED IN WITTING BY SEQUENCE LOGISTICS
- 5) CARRIER MUST PROVIDE DRIVER NUMBERS FOR USE OF MACRO POINT

IF DRIVER'S PHONE IS NOT ABLE TO BE TRACKED BY MACRO POINT or IF RATE SHEETS AREN'T SIGNED AND EMAILED PRIOR TO PICK UP LOAD CAN BE CANCELED. DETENTION CHARGES ONLY APPLY TO LOADS THAT ARE MACROPOINTED.

MANDATORY CHECK CALLS:

TRUCKSTOP
ITS Dispatch

Rate & Load Confirmation

SEQUENCE LOGISTICS INC

6421 Commerce Dr
Westland, MI, USA 48185
Phone: 866-211-0075
Fax: 866-211-0075

Dispatcher:	Jonathan G	LOAD #	110711
Phone #:	866-211-0075 x106	Ship Date:	2024-04-04
Fax #:	866-211-0075	Today's Date:	2024-04-04
Email:	jonathan@sequencelogistics.net		
W/O:	1729188		

DRIVER/DISPATCH MUST CALL OR EMAIL SEQUENCE LOGISTICS DURING THE FOLLOWING MILESTONES

1. ARRIVE AT SHIPPER TO REPORT IN TIME
2. PRIOR TO DEPARTING TO PROVIDE BOL INFORMATION
3. ARRIVE AT CONSIGNEE TO REPORT ARRIVAL TIME
4. DEPARTING CONSIGNEE TO REPORT POD NAME /STAMP

THIS IS A BINDING CONTRACT AGREEMENT BETWEEN SEQUENCE LOGISTICS AND THE CONTRACTED CARRIER REFERENCED ABOVE. FAILURE TO MEET THE COMMUNICATION REQUIREMENTS AS INSTRUCTED ALONG WITH ANY VIOLATED COMMITMENT TIMES MAY RESULT IN 10% DEDUCTION FROM THE CONTRATED RATE.

DOUBLE BROKERING WILL RESULT IN NON PAYMENT.

PLEASE MAIL ORIGINAL SHIPPER'S BOL WITH INVOICE TO THE ADDRESS BELOW AS PER INSTRUCTED IN RATE CONFIRMATION SHEET.

ALL INVOICES ARE PAID 35 DAYS FROM RECEIPT OF MAILED INVOICE WITH ORIGINAL OR CLEAN LEGIBLE COPY BOL /POD TO BILLING@123LOGISTICS.NET

Carrier Pay: Line Haul: \$2350.00, **TOTAL: \$2350.00 USD**

Accepted By: _____ Date: _____ Signature: *Al Milanovic*

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

MASTER BILL OF LADING
ORIGINAL - NON NEGOTIABLE



Carrier Name: VENDOR DELIVERY	Trailer Number: 94947	Container ID: 94947	<small>The property described below, in apparent good order, receipt as noted (contents and condition of contents unknown) marked, consigned and destined as shown above, which said company, 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 own railroad, water line, highway route or routes, or within the territory of it's highway operations, otherwise to deliver to another carrier in 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>
MASTER BOL : 2520103	SCAC Code: VEND	Container Size:	
Date: 04/04/2024	Vessel Number:	Pool Point:	
Plant Code: PA6	Seal Number: 443570	Customer:	
	Supplier Code: 10YAZA	PISTON AUTOMOTIVE	
	Consignor Name:	1400 WARREN STREET	
	YAZAKI NORTH AMERICA LAREDO	NORTH KANSAS CITY MO 64116	
	1301 UNIROYAL DR	US	
	LAREDO TX 78045 US		
	Shipping Point: YAZAKI NA - LAREDO		

Descriptions

SI No.	BILL OF LADING NUMBER	ULTIMATE DESTINATION	UNLOADING POINT
1	89438527		
2	89438526		
3	89438568		

Additional Shipper Info:-

Shipper Signature & Date

Carrier Signature & Date

Customer Signature & Date

MASTER BILL OF LADING
ORIGINAL - NON NEGOTIABLE



Carrier Name: VENDOR DELIVERY MASTER BOL : 2520103 Date: 04/04/2024	Trailer Number: 94947 SCAC Code: VEND Vessel Number: Seal Number: 443570	Container ID: 94947 Container Size: Pool Point:	The property described below, in apparent good order, receipt as noted (contents and condition of contents unknown) marked, consigned and destined as shown above, which said company, 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 own railroad, water line, highway route or routes, or within the territory of it's highway operations, otherwise to deliver to another carrier in 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.
Plant Code: PA6	Supplier Code: 10YAZA Consignor Name: YAZAKI NORTH AMERICA LAREDO 1301 UNIROYAL DR LAREDO TX 78045 US Shipping Point: YAZAKI NA - LAREDO	Customer: PISTON AUTOMOTIVE 1400 WARREN STREET NORTH KANSAS CITY MO 64116 US	

Descriptions

SI No.	BILL OF LADING NUMBER	ULTIMATE DESTINATION	UNLOADING POINT
1	89438527		
2	89438526		
3	89438568		

Additional Shipper Info:-

Shipper Signature & Date

Carrier Signature & Date

Customer Signature & Date



89438568

UNIFORM STRAIGHT BOL WITH AUTOMOTIVE PACK LIST
ORIGINAL - DOMESTIC - NON NEGOTIABLE



Original for Carrier

Carrier Name:- VENDOR DELIVERY

Shipment # 2520103

BOL # 89438568 Dt. 04/04/2024

Packing Slip Number 89438568

AETC #

Plant Code: PA6

Consignee Name

PISTON AUTOMOTIVE

1400 WARREN STREET

NORTH KANSAS CITY MO 64116

US

Dock

INCO terms 1 & 2 FOB LAREDO, Freight Terms Collect

Trailer Number 94947

SCAC Code VEND

Vessel Number

Seal Number 443570

Supplier Code 10YAZA

Consignor Name

Yazaki NA - Laredo

Uniroyal Dr. 1301

Laredo TX 78045

Container ID 94947

Container Size

Intermediate Location

Customer

PISTON AUTOMOTIVE

1400 WARREN STREET

NORTH KANSAS CITY MO 64116 US

The property described below, in apparent good order, receipt as noted (contents and condition of contents unknown) marked, consigned and destined as shown above, which said company, 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 own railroad, water line, highway route or routes, or within the territory of it's highway operations, otherwise to deliver to another carrier in 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignment Details

SI No.	Yazaki Material Number	Customer Material Number/ Customer PO Number	No Of Packages	Package Type	Total Pack Qty	Net weight	Cum Qty	Container Details
10	F0013767106	RL3T-12A581-FCG	3	Returnable	75	585.33	45.000	ZERO WGT PLT
	RL3T-12A581-FCG P702-2024 12A581	NKC-001496						
	BIN / D0000100100	SB43 CUH6J	3	Returnable				ZERO WGT PLT

Number of Package

Number of Pallets

3

Number of Returnable Package 3

Number of Expendable Package 0

, H0000100180 (3)

Weight

Net 165.35 LB

Tare 419.98 LB

Gross 585.33 LB

Additional Shipper Info:-

Shipper Signature & Date

Carrier Signature & Date

Customer/Other Signature & Date



89438526

UNIFORM STRAIGHT BOL WITH AUTOMOTIVE PACK LIST
ORIGINAL - DOMESTIC - NON NEGOTIABLE

Original for Carrier

Carrier Name:- VENDOR DELIVERY	Trailer Number 94947	Container ID 94947	<p>The property described below, in apparent good order, receipt as noted (contents and condition of contents unknown) marked, consigned and destined as shown above, which said company, 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 own railroad, water line, highway route or routes, or within the territory of it's highway operations, otherwise to deliver to another carrier in 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>
Shipment # 2520103	SCAC Code VEND	Container Size	
BOL # 89438526 Dt. 04/04/2024	Vessel Number	Intermediate Location	
Packing Slip Number 89438526	Seal Number 443570		
AETC #	Supplier Code 10YAZA		
Plant Code: PA6	Consignor Name	Customer	
Consignee Name	Yazaki NA - Laredo	PISTON AUTOMOTIVE	
1400 WARREN STREET	Uniroyal Dr. 1301	1400 WARREN STREET	
NORTH KANSAS CITY MO 64116	Laredo TX 78045	NORTH KANSAS CITY MO 64116 US	
US			
Dock			
INCO terms 1 & 2 - FOB	LAREDO, Freight Terms Collect		

Consignment Details

SI No.	Yazaki Material Number	Customer Material Number/ Customer PO Number	No Of Packages	Package Type	Total Pack Qty	Net weight	Cum Qty	Container Details
10	F0013767105 RL3T-12A581-FCF P702-2024 12A581	RL3T-12A581-FCF NKC-001496	4	Returnable	80	736.35	3480.000	ZERO WGT PLT
	BIN / D0000100100	SB43 CUH6J	4	Returnable				ZERO WGT PLT
20	F0013762400 RL3T-14300-AA P702-2024 14300	RL3T-14300-AA NKC-001496	8	Expendable	1,040	466.32	70458.000	PLT
	CTN / H0000100102		8	Expendable				PLT
30	F0014325303 RL3T-12A581-CND P702-2024 12A581	RL3T-12A581-CND NKC-001496	8	Returnable	200	4,074.15	13838.000	ZERO WGT PLT
	BIN / D0000100100	SB43 CUH6J	8	Returnable				ZERO WGT PLT
40	F0014325103 RL3T-12A581-FMD P702-2024 12A581	RL3T-12A581-FMD NKC-001496	6	Returnable	150	3,419.38	9138.000	ZERO WGT PLT
	BIN / D0000100100	SB43 CUH6J	6	Returnable				ZERO WGT PLT
50	F0014325003 RL3T-12A581-BMD P702-2024 12A581	RL3T-12A581-BMD NKC-001496	12	Returnable	300	6,177.36	20625.000	ZERO WGT PLT





89438527

UNIFORM STRAIGHT BOL WITH AUTOMOTIVE PACK LIST

ORIGINAL - DOMESTIC - NON NEGOTIABLE



Original for Carrier

Carrier Name:- VENDOR DELIVERY	Trailer Number 94947	Container ID 94947	<p>The property described below, in apparent good order, receipt as noted (contents and condition of contents unknown) marked, consigned and destined as shown above, which said company, 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 own railroad, water line, highway route or routes, or within the territory of it's highway operations, otherwise to deliver to another carrier in 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>
Shipment # 2520103	SCAC Code VEND	Container Size	
BOL # 89438527 Dt. 04/04/2024	Vessel Number	Intermediate Location	
Packing Slip Number 89438527	Seal Number 443570		
AETC #	Supplier Code 10YAZA		
Plant Code: PA6	Consignor Name	Customer	
Consignee Name	Yazaki NA - Laredo	PISTON AUTOMOTIVE	
PISTON AUTOMOTIVE	Uniroyal Dr. 1301	1400 WARREN STREET	
1400 WARREN STREET	Laredo TX 78045	NORTH KANSAS CITY MO 64116 US	
NORTH KANSAS CITY MO 64116 US			
Dock			
INCO terms 1 & 2 FCA	LAREDO, Freight Terms Collect		

Consignment Details

SI No.	Yazaki Material Number	Customer Material Number/ Customer PO Number	No Of Packages	Package Type	Total Pack Qty	Net weight	Cum Qty	Container Details
20	F0011412800	ML3T-14C520-DA	4	Expendable	1,200	27.69	34500.000	PLT
	ML3T-14C520-DA P702-2021 14C520	NKC-001496	4	Expendable				PLT
	CTN / H0000100102							

Number of Package

Number of Pallets

1

Number of Returnable Package 0

Number of Expendable Package 4

, H0000100160 (1)

Weight

Net 23.81 LB

Tare 28.88 LB

Gross 52.69 LB

Additional Shipper Info:-

Shipper Signature & Date

Carrier Signature & Date

Customer/Other Signature & Date

MASTER BILL OF LADING
ORIGINAL - NON NEGOTIABLE



Carrier Name: VENDOR DELIVERY	Trailer Number: 94947	Container ID: 94947	<p>The property described below, in apparent good order, receipt as noted (contents and condition of contents unknown) marked, consigned and destined as shown above, which said company, 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 own railroad, water line, highway route or routes, or within the territory of it's highway operations, otherwise to deliver to another carrier in 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>
MASTER BOL : 2520103	SCAC Code: VEND	Container Size:	
Date: 04/04/2024	Vessel Number:	Pool Point:	
Plant Code: PA6	Seal Number: 443570	Customer:	
	Supplier Code: 10YAZA	PISTON AUTOMOTIVE	
	Consignor Name:	1400 WARREN STREET	
	YAZAKI NORTH AMERICA LAREDO	NORTH KANSAS CITY MO 64116	
	1301 UNIROYAL DR	US	
	LAREDO TX 78045 US		
	Shipping Point: YAZAKI NA - LAREDO		

Descriptions

SI No.	BILL OF LADING NUMBER	ULTIMATE DESTINATION	UNLOADING POINT
1	89438527		
2	89438526		
3	89438568		

Additional Shipper Info:-

Shipper Signature & Date

Carrier Signature & Date

Customer Signature & Date