

**Bill to:**

SSP Forwarding

,
,
,

Invoice Date: 04/07/2024

Invoice #: C036151

Terms: NET 30

Due Date: 05/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		16101 S Outer Rd, Belton, MO 64012, USA - 200 N 4th Ave, Altoona, PA 16601, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



Carrier Confirmation - C036151

CARRIER INFORMATION	ARRANGED WITH	ARRANGED BY
ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638	Name: IAN MILLER EMail: dispatch@royal3inc.com Tel: (630) 485-7370 Fax: (630) 485-6980	Name: Jot Dhillon EMail: JotD@sspgroup.com Dispatched: Apr 05, 2024 Issued On: Apr 05, 2024 at 09:00AM
CONTRACT CHARGES	Flat Rate (1 @ \$2,400.00)	\$2,400.00
	TOTAL RATE - USD FUNDS	\$2400.00



ROUTING INSTRUCTIONS - (Equipment Required: Dry Van)

PICKUP (BELTON, MO)		SCHEDULED FOR - FRI, APR 5 BETWEEN 6:00 AM AND 3:30 PM		
Progress Rail - Belton 16101S OUTER RD BELTON, MO, 64012				
Probill #	Cargo Description	BOL No.\Reference No.	P/U Ref.	Freight Specifics
P124038 1	1572158;0087466283	31118179 1572158 0087466283		10 pcs, 9726 lbs
Pickup No.: 31118179				
Consignee: NORTHFOLK SOUTHERN RAILWAY - ALTOONA - ALTOONA, PA				
Pickup Notes: PTA REQUIRED TO LOAD: 6" STEEL TOE BOOTS, HARD HAT, LONG SHIRT SLEEVES, SAFETY/REFLECTIVE VEST, EAR PROTECTION				

DELIVER (ALTOONA, PA)		SCHEDULED FOR - SUN, APR 7 BETWEEN 12:01 AM AND 11:59 PM		
NORTHFOLK SOUTHERN RAILWAY - ALTOONA 200 N 4TH AVE ALTOONA, PA, 16601				
Probill #	Cargo Description	BOL No.\Reference No.	Del Ref.	Freight Specifics
P124038 1	1572158;0087466283	31118179 1572158 0087466283		10 pcs, 9726 lbs



Terms and Conditions of Carriage

Invoicing email: carrierinvoices@sspgroup.com

Deduction of \$150 will be applied if the POD is not received within 48 hours

1. If any problems, call Dispatch at 800-828-4111 or 888-889-8474. Call if loading or unloading exceeds 2 hours. Also email with load information (weight, pieces & Bill of loading number etc.)
2. Driver Instructions: Driver must identify themselves as SSP Global Forwarding Truck.
3. Driver / Dispatcher must call when loaded and empty. It is the responsibility of the carrier to call the appropriate SSP dispatcher with any issues or delays that may impact the initial commitment agreed on the rate confirmation.
4. This shipment will be picked up, transported, and delivered by assigned Carrier. Carrier agrees this shipment will not be re-brokered, trip leased or blind shipped. If Carrier breaches this term, SSP Global Forwarding reserves the right to pay the delivering Carrier.
5. The charges indicated include all costs and fees in connection with shipment as tendered including stop charges and any applicable surcharges. By accepting this shipment, Carrier agrees that the services provided by it are subject to the terms and conditions of this Agreement.
6. By accepting this shipment, Carrier agrees it is liable to SSP Global Forwarding LTD for the full value of the freight tendered.
7. By accepting this shipment, Carrier agrees that all claims for freight loss and damage will be paid promptly. If a valid claim is not paid within a reasonable time, Carrier agrees SSP Global Forwarding LTD may offset all freight payment owed to Carrier against outstanding cargo claims.
8. By accepting this shipment, Carrier represents and warrants to SSP Global Forwarding LTD that it has at least minimum \$100,000 coverage for all other loads. Carrier has listed SSP Truck Line Inc. as additional named insured on the certificate of insurance and provided a copy before the shipment is released.
9. Carrier driver will register with Macro point at time of pick up to facilitate automated check-calls. Failure to comply will result in a charge back of \$50 per day.
10. Fax Proof of Delivery to SSP Global Forwarding LTD at 800-858-4111 within 1 hour or email to logistics@sspgroup.com of load completion.
11. Carrier is responsible for customs fines assessed for unreadable bar codes.
12. Cost Recovery and Punitive Damages will be applied for all late crane deliveries, service failures or double brokering of freight.

13. Carrier agrees not to have any direct contact for the purpose of solicitation of SSP Global Forwarding LTD's customers during the term of this agreement and for a period of two (2) years after the termination of this agreement. Carrier, Carrier's Officers and Directors shall not directly or indirectly solicit or do business of a transportation nature with any SSP Global Forwarding LTD's customers serviced by the Carrier. If the Carrier breaches this provision the Carrier shall be liable to SSP Global Forwarding LTD for 20% of the lost revenue associated with business, they do with these customers for a period of 24 months.

14. Email invoices to carrierinvoices@sspgroup.com

Please review the above instructions. In the event the terms outlined above are not met by the Carrier SSP Global Forwarding LTD reserves the right to a freight payment hold back. Please date and sign this Load Confirmation and fax back to 647-660-1156 or email the signed document to logistics@sspgroup.com. By doing so, you accept the terms of this Agreement both stated and implied. All Load Confirmations must be signed and returned prior to load pick up. Freight will not be released until the signed Load Confirmation is received: late returns will result in delay or non-payment.

15. COVID-19 added measures

Please ensure that your driver:

- Has not travelled outside US/Canada in the past 14 days.
- Has not been in contact with a person who has tested positive for COVID-19.
- Is not showing visible symptoms of COVID-19.
- Drivers are to have COVID 19 protective gear, i.e. face mask.
- Drivers are subject to prescreening, temp check, at all pickup and delivery locations.

Signature

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE - NON HAZARDOUS MATERIAL

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

CARRIER: SSP GLOBAL At: 16101 S Outer Road MO 64012 US
Progress Rail Locomotive Inc. Belton

BILL OF LADING NO:

1124410

DATE:

Apr 4, 2024

EMC FINANCIAL ACCOUNT NO:

GL ACCT 500042DRB-

CUSTOMER CODE:

2300

The property described below, in apparent good order, except as noted contents (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to 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 Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification in effect on the date hereof, if this is a motor carrier shipment, or (3) to individual written contracts or tariffs between carrier shipper and/or consignee. The 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, tariff, or contract 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.

CONSIGNEE TO:

16883
NORFOLK SOUTHERN RAILWAY COMPAN
200 N 4TH AVE
ALTOONA
PA 16601-6702
US

The agreed or declared
value of the property is
hereby specifically stated
by the shipper to be not
exceeding _____
per _____

If this shipment is to be delivered to the consignee without
recourse on the consignor, the property consignor should
sign the following statement:

The carrier may decline to make delivery of this shipment
without payment of freight and all lawful charges.
Per _____

Progress Rail Locomotive Inc.

ROUTING COYOTE# 31118179

TRAILER

CONTAINER NO.

CAR NO.

SEAL NO.

SHIPPING TERMS/FREIGHT CHARGES

Collect

CTNS	PLT	BOXES	LP	BLK CTN	BLK BOX	SKID	BUNDLE	WEIGHT/POUNDS		CLASS	SHIPPER'S DESCRIPTION	HS CODE
			10					kg	lbs			
								4412	9726	85	See Class Note Below	
TOTAL SHIPPING UNITS:			10					TOTAL WEIGHT:		4412	9726	

153-1751436-1/5840759 153-1751436-1/5840760 153-1751436-1/5840801 153-1751436-1/5840802 153-1751436-1/5840803 153-1751436-1/5840804
153-1751436-1/5840805 153-1751436-1/5840806 153-1751436-1/5840807 153-1751436-1/5840808

EMD3rd Party Billing: Progress Rail Locomotive % Syncada, PO Box 3001, Naperville, IL 60566

NOTE: Class Determination: Material consists of numerous items described, classified and packed per 1) NMFC in RSorL pack or single commodity shipping units for truck movements, 2) UFC for rail movements, 3) Shipper/Carrier/Receiver contracts where applicable. Material is for application on Locomotive / Locomotive parts, Marine Propulsion, Stationary Electrical Power, and Industrial Mechanical Power units.

Shipper per:


(sign)
(print)

Carrier/Agent: Sign Original Take Carriers Copy

per: _____
(sign)
(print)

Customer:

_____ (sign)
_____ (print)

Pieces: _____ (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

Page of

COYOTE →

BOL NO:

BILL OF LADING					
Ship From					
Progress Rail - Belton 16101 S OUTER RD Belton, MO 64012 P: 1 (816) 682-6800			04/05/2024	CARRIER: SSP Global Shipment #: 31118179 EMD Ref #: 1572158, 0087466283 Pro #:	
Ship To					
NORFOLK SOUTHERN 200 N 4TH AVE Altoona, PA 16601 P: 1 (814) 515-7476			04/07/2024		
3rd Party Freight Charges Bill To					
Progress Rail Locomotive % Syncada PO Box 3001 Naperville, IL 60566					
SPECIAL INSTRUCTIONS:				Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: <u>X</u>	
Qty	Type	Weight	HM(X)	Commodity	LTL Class
10	PCS	9,726		1572158,0087466283	
				Dimensions: 50.00 x 40.00 x 36.00	
10	PLT	9,726		GRAND TOTALS	
Remit COD to:					
Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).					
<small>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.</small>			Trailer Loaded: ____ by Shipper ____ by Driver	Freight Counted: ____ by Shipper ____ by Driver	The carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
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 Department of Transportation. Shipper: _____			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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____		
Consignee: _____					

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE - NON HAZARDOUS MATERIAL

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

CARRIER: SSP GLOBAL At: 16101 S Outer Road MO 64012 US
Progress Rail Locomotive Inc. Belton

BILL OF LADING NO:

1124410

DATE:

Apr 4, 2024

EMC FINANCIAL ACCOUNT NO:

GL ACCT 500042DRB-

CUSTOMER CODE:

2300

The property described below, in apparent good order, except as noted contents (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to 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 Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification in effect on the date hereof, if this is a motor carrier shipment, or (3) to individual written contracts or tariffs between carrier shipper and/or consignee. The 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, tariff, or contract 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.

CONSIGNEE TO:

16883
NORFOLK SOUTHERN RAILWAY COMPAN
200 N 4TH AVE
ALTOONA
PA 16601-6702
US

The agreed or declared
value of the property is
hereby specifically stated
by the shipper to be not
exceeding _____
per _____

If this shipment is to be delivered to the consignee without
recourse on the consignor, the property consignor should
sign the following statement:

The carrier may decline to make delivery of this shipment
without payment of freight and all lawful charges.
Per _____

Progress Rail Locomotive Inc.

ROUTING COYOTE# 31118179

TRAILER

CONTAINER NO.

CAR NO.

SEAL NO.

SHIPPING TERMS/FREIGHT CHARGES

Collect

CTNS	PLT	BOXES	LP	BLK CTN	BLK BOX	SKID	BUNDLE	WEIGHT/POUNDS		CLASS	SHIPPER'S DESCRIPTION	HS CODE
			10					kg	lbs			
								4412	9726	85	See Class Note Below	
TOTAL SHIPPING UNITS:		10						TOTAL WEIGHT:		4412	9726	

153-1751436-1/5840759 153-1751436-1/5840760 153-1751436-1/5840801 153-1751436-1/5840802 153-1751436-1/5840803 153-1751436-1/5840804
153-1751436-1/5840805 153-1751436-1/5840806 153-1751436-1/5840807 153-1751436-1/5840808

EMD3rd Party Billing: Progress Rail Locomotive % Syncada, PO Box 3001, Naperville, IL 60566

NOTE: Class Determination: Material consists of numerous items described, classified and packed per 1) NMFC in RSorL pack or single commodity shipping units for truck movements, 2) UFC for rail movements, 3) Shipper/Carrier/Receiver contracts where applicable. Material is for application on Locomotive / Locomotive parts, Marine Propulsion, Stationary Electrical Power, and Industrial Mechanical Power units.

Shipper per:


(sign)

(print)

Carrier/Agent: Sign Original Take Carriers Copy

per: _____
(sign)

(print)

Customer:

(sign)

(print)

Pieces: _____ (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	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.
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


YAZAKI

Original for Carrier

Number of Package	Number of Pallets	31
Number of Returnable Package 30		
Number of Expendable Package 8	H0000100160 (1) , H0000100180 (30)	

Net	10,665.98 LB
Tare	4,232.58 LB
Gross	14,898.56 LB

Additional Shipper Info:-

Shipper Signature & Date

Carrier Signature & Date

Customer/Other Signature & Date



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