

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 04/15/2024

Invoice #: 27807285

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		516 Express Center Dr, Chicago, IL 60666, USA - 409 Convent Ave, Laredo, TX 78040, USA			
			1	\$2,577.00	\$2,577.00

TOTAL
\$2,577.00

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**



TQL RATE CONFIRMATION FOR PO# 27807285

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
John Steinmetz	800-580-3101 x39042	JSteinmetz@TQL.com	

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
al	jimmy	713	W94942

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,576.42	Line Haul	Flat	1	\$2,576.42

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$2,576.42 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Chicago, IL	4/12/2024	Appt 08:00
Chicago, IL	4/12/2024	FCFS 08:00 to 16:00
Chicago, IL	4/12/2024	FCFS 08:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Machine parts	
2	1	Truckload	Machine parts	
3	1	Truckload	Machine parts	

Delivery Location	Date	Time
Laredo, TX	4/15/2024	FCFS 09:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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**Note to
Carrier**

MUST ACCEPT TRACKING
HEFTY LATE FEES APPLY \$300
MUS TAKE PHOTO OF LOAD BEFORE LEAVING/ NO DETENTION/ WAITING ON 3RD PICK



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **AI Milanovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 27807285

Pickup Dates

4/12/24, 4/12/24, 4/12/24

Delivery Dates

4/15/24

TQL CONTACT INFO

Name	Phone	Email	Fax
John Steinmetz	800-580-3101 x39042	JSteinmetz@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	al	jimmy

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
BRITISH ORD (CHICAGO,IL)	Chicago	IL	60666		4/12/2024	Appt 08:00
Information: 90 West or 294 North Exit at O Hare 190 West Follow to Mannheim Rd go South Follow for 3 lights to Irving Park Road Go right on Irving PK RD Go right on O Hare Cargo RD Follow to South Access Road Go right and follow all the way to the back. You will see the British Airway building 516 new #773-917-2200 ***8 a.m.- 9 p.m. FCFS per Mike No delivery appointment necessary*** British Airways 516 Express Center Drive CHICAGO IL 60803						



	Commodities:					
	Quantity	Unit		Commodity		Notes
	1	Truckload		Machine parts		
ALLIANCE GROUND INTERNATIONAL (CHICAGO, IL)	Chicago	IL	60666		4/12/2024	FCFS 08:00 to 16:00
	Information:					
	ALLIANCE GROUND INTERNATIONAL 838 Patton Drive, Tower C, Chicago, IL 60666, USA					
	Commodities:					
	Quantity	Unit		Commodity		Notes
	1	Truckload		Machine parts		
Airbridge Cargo	Chicago	IL	60666		4/12/2024	FCFS 08:00 to 16:00
	Information:					
	836 Patton Dr,TOWER D Chicago IL 60666					
	Commodities:					
	Quantity	Unit		Commodity		Notes
	1	Truckload		Machine parts		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
100 DISTRIBUTION CENTER (LAREDO, TX)	Laredo	TX	78045		4/15/2024	FCFS 09:00 to 15:00
	Information:					
	100 DISTRIBUTION CENTER 13523 EVOLUTION LOOP LAREDO TX 78045-3691 UNITED STATES					

**Note to
Carrier**

**MUST ACCEPT TRACKING
HEFTY LATE FEES APPLY \$300
MUS TAKE PHOTO OF LOAD BEFORE LEAVING/ NO DETENTION/ WAITING ON 3RD PICK**

TQL PO# 27807285

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





Delivery Order

REFERENCE VECTOR: **33139-A**

PICK UP DATE: Friday, April 12, 2024

MASTER:

272-73949610

HOUSE:

EASHA2404091

Linea: ROYAL 3 INC

Truck: 713

Trailer: W94942

Plates: 451994Z ME

CONSIGNEE:

VECTOR GLOBAL LOGISTICS

887 West Marietta Street, N.W. Suite M201, Atlanta, Georgia 30318

CTC: Paola Heredia

Paola.heredia@vectorgl.com

LOADING ADDRESS:

838 Patton dr chicago il 60666

CARGO:

Skids: 12

Peso total: 4147 KG

Dimensiones: 114*98*49

REQUISITOS ESPECIALES:

- Llevar Zapato Cerrado
- Casco de seguridad
- Chaleco de seguridad
- Lentes de protección
- Llantas de vehículo en buen estado y con nivel de aire
- Conos de Seguridad
- Cubrebocas
- Guantes
- Caja NO Mayor a 10 años de antigüedad



04/11/2024

Electronic Payment

R-13329253

ELECTRONIC PAYMENT DETAIL

CUSTOMER INFORMATION

Customer

VGL Logistica y
Soluciones

Customer Email

adriana.murillo@vectorgl.com

Customer Reference #

33139

THIS IS NOT OUR INVOICE

PAYMENTS DETAILS

Cargo Facility

Kalitta Air c/o
Worldwide Flight
Services (ORD)

MAWB#

272-73949610

HAWB#

Payment Issued To

Worldwide Flight
Services

Payment Type

ISC & Storage

Amount Paid \$ 250.50

USD

INSTRUCTION TO CARGO FACILITY AGENT:

This document serves as a payment for the above referenced shipment. Please print and attach to tally.
Please release cargo without receipt of an actual check

Questions: support@cargosprint.com / 251-272-9247



04/11/2024

Electronic Payment

R-13329549

ELECTRONIC PAYMENT DETAIL

CUSTOMER INFORMATION

Customer

VGL Logistica y
Soluciones

Customer Email

adriana.murillo@vectorgl.com

Customer Reference #

33139

THIS IS NOT OUR INVOICE

PAYMENTS DETAILS

Cargo Facility

Kalitta Air c/o
Worldwide Flight
Services (ORD)

MAWB#

272-73949610

HAWB#

Payment Issued To

Worldwide Flight
Services

Payment Type

Breakdown fee

Amount Paid \$ 393.97 USD

INSTRUCTION TO CARGO FACILITY AGENT:

This document serves as a payment for the above referenced shipment. Please print and attach to tally.
Please release cargo without receipt of an actual check

Questions: support@cargosprint.com / 251-272-9247

CargoSprint LLC | 21 Eastbrook Bend Suite # 202 |
Peachtree City, GA 30269 | P. 251-272-9247



Bill of Lading

REFERENCE VECTOR: **33139-A**

PICK UP DATE: Friday, April 12, 2024

MASTER:

272-73949610

HOUSE:

EASHA2404091

Linea: ROYAL 3 INC

Truck: 713

Trailer: W94942

Plates: 451994Z ME

LOADING ADDRESS:

838 Patton dr chicago il 60666

RECOLECCIÓN DOCUMENTOS:

PENSKE LAREDO

420 MIDLAND, LAREDO, TX 78045, UNITED STATES

ENTREGA FINAL:

GM RAMOS

El Sarape: Carretera Saltillo - Piedras Negras Km. 6, Ramos Arizpe, Coahuila, México, 25900

Dock: EDU 1

The driver has bonded material, and its transit ends at México.

REQUISITOS ESPECIALES:

- Llevar Zapato Cerrado
- Casco de seguridad
- Chaleco de seguridad
- Lentes de protección
- Llantas de vehículo en buen estado y con nivel de aire
- Conos de Seguridad
- Cubrebocas
- Guantes
- Caja NO Mayor a 10 años de antigüedad



Bill of Lading

REFERENCE VECTOR: **33139-A**

PICK UP DATE: Friday, April 12, 2024

MASTER:

272-73949610

HOUSE:

EASHA2404091

Linea: ROYAL 3 INC

Truck: 713

Trailer: W94942

Plates: 451994Z ME

LOADING ADDRESS:

838 Patton dr chicago il 60666

DOCUMENTOS PARA PRESENTAR EN ALMACÉN:

- GUIA
- PAYMENT CONFIRMATION
- DELIVERY ORDER
- CARTA PODER
- IDENTIFICACIÓN FÍSICA VIGENTE



REFERENCE VECTOR: **33139-A**

PICK UP DATE: Friday, April 12, 2024

MASTER:

272-73949610

HOUSE:

EASHA2404091

Please help me release this shipment to the following truck.

Linea: ROYAL 3 INC

Truck: 713


Trailer: W94942

Plates: 451994Z ME

Best,

Juan Carlos Rios

Director of Business Development

Air Waybill Number 272-73949610				House Air Waybill Number EASHA2404091								
Shipper's Name and Address LG-MAGNA E-POWERTRAIN VEHICLE COMPONENTS CO.,LTD NO.346,YAOXIN ROAD ECONOMIC &TECHNICAL DEVELOPMENT ZONE NANJING CHINA		Shipper's account Number		<div>NOT NEGOTIABLE CONSIGNMENT NOTE/AIR WAYBILL ISSUED BY  上海恒谊国际空运代理有限公司 SHANGHAI EVEROK-AIR INTERNATIONAL AIRFREIGHT FORWARDING CO., LTD. 上海市杨浦区长阳路1080号2号楼12层 邮 编: 200082; 12F, No.2 building No.1080 Changyang Road, Shanghai China 200082</div>								
Consignee's Name and Address GM DE MEXICO S.DE R.L. DE C.V. AVENIDA EJERCITO NACIONAL 843-B COL. GRANADA 11520 DEL.MIGUEL HIDALGO,CIUDAD DE MEXICO.		Consignee's Name and Address										
Aiso Notify SAME AS CONSIGNEE				Accounting information FREIGHT COLLECT								
Airport of Departure (Addr. of first Carrier) and requested Routng NINGBO												
to ORD	Byfirst K4	Routing and Destination	to	by	to	by	Currency USD	CHGS Code	WT/VAL PP COL	Other PP COL	Declared Value for Carriage N.V.D	Declared Valued for Customs N.C.V.
Airport of Destination CHICAGO		Flight/Date K4961	For Carrier only		Flight/Date 2024/4/11		Amount of Insurance NIL		INSURANCE:if shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of insurance."			
Handing information TOTAL(12) PALLETS ONLY ONE POUCH OF DOCSATTACHED												
NO. of pieces RCP	Gross Weight	Kg lb	Rate Commodity Item No.	Chargeable Weight	Rate/Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
12	4147	K		4147	AS AGREED		ROTOR V.6.57 CBM DIMS 114*98*49*12					
Prepaid		Weight Charge		Collect		Other Charges						
		AS ARRANGED										
		Valuation Charge										
		Tax										
		Total other Charges Due Agent		Shipper certifies that particulars on the face hereof are correct and that insofar as any part of the consignment confains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SHANGHAI EVEROK-AIR INTERNATIONAL AIRFREIGHT FORWARDING CO., LTD.								
		Total other Charges Due Carrier										
		AS ARRANGED										
Total Prepaid		Total Collect										
		AS ARRANGED										
				2024/4/10 Excuted on (Date)		SHANGHAI (place)		Signature of Lssuing Carrier or its				
				House Air Waybill Number EASHA2404091								

U.S. Customs and Border Protection

OMB Approval No.: 1651-0003
Expiration Date: 01/31/2018
Estimated Burden: 10 MIN

Entry No.	
Port	
Date	

TRANSPORTATION ENTRY AND MANIFEST OF
GOODS SUBJECT TO CBP INSPECTION AND PERMIT19 CFR 10.60, 10.61
PORT FIRST U.S. PORT
CODE NO. 3901 OF UNLADING 3901 CHICAGO, IL

Entry No. 797536552

Class of Entry 61 IT
(I.T.)(T.E.)(WD.1E)(Drawback,etc.)

PORT OF CHICAGO, IL DATE 04/11/24

Entered or imported by GENERAL MOTORS COMPANY TOWER 300 300
RENAISSANCE CTR DETROIT MI 48243-1402 Importer/IRS # 27-038322200 to be shippedin bond via 45-427222900 MEXUS CHB INC consigned to
(C.H.L. Number) (Vessel or carrier) (Car number and initial) (Pier or station)CBP Port Director 2304 LAREDO, TX Final foreign destination
(For exportations only)Consignee GM MEXICO C/O PENSKE LAREDO 420 MIDLAND LAREDO TX 78045
(At CBP port of exit or destination)Foreign port of lading B/L No. 27273949610 Date of sailing
(Above information to be furnished only when merchandise is imported by vessel)Imported on the CKS,0961 Flag on 04/11/24 via
(Name of vessel or carrier and motive power) (Date imported) (Last foreign port)Exported from on Goods now at KALITTA AIR H339
(Country) (Date) (Name of warehouse, station, pier, etc.)

Marks and Numbers of Packages	Description and Quantity of Merchandise Number and Kind of Packages (Describe fully as per shipping papers)	Gross Weight in Pounds	Value (Dollars only)	Rate	Duty
N/M	MANIFESTED QTY: 12 PCS STC TOTAL PIECES SHIPPED: 192 PCS DESCRIPTION: ROTOR ASM-DRV MOT SID#LMEV360002913-1 BOL: CKS 27273949610 (EASHA2404091)	4147 K	52767		

** QP IN-BOND AUTHORIZED **

G.O.No. ☐ Check if withdrawn for Vessel supplies (19 U.S.C. 1309)CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND
AND/OR LADING FOR EXPORTATION FOR2304 LAREDO, TX
(Port)WITH THE EXCEPTIONS NOTED ABOVE, THE
WITHIN-DESCRIBED GOODS WERE:Delivered to the Carrier
named above, for delivery to
the CBP Port Director at
destination sealed with CBP
seals Nos.
or the packages (were) (were
not) labeled, or corded and
sealed.

Laden on the--

(Vessel, vehicle, or aircraft)

which cleared for--

LAREDO, TX

on

(Date)

as verified by export records.

(Inspector)

(Inspector)

(Date)

(Date)

I truly declare that the statements contained herein are true and
correct to the best of my knowledge and belief

Entered or withdrawn by CEVA INTERNATIONAL INC

10049 HARRISON ROAD #100

ROMULUS MI 48174

+17342291755

Tashiraliz Arroyo ATTY-IN-FACT

Job Ref: INB0404737

To the Inspector: The above-described goods shall be disposed of

For the Port Director

Received from the Port Director of the above CBP location the
merchandise described in this manifest for transportation and
delivery into the custody of the CBP officers at the port named
above, all packages in apparent good order except as noted hereon.

45-427222900 MEXUS CHB INC

Attorney or Agent or Carrier

INSTRUCTIONS

Consult CBP officer or Part 18, Customs Regulations, for the appropriate number of copies required for entry, withdrawal, or manifest purposes.

For the purpose of transfer under the cartage or lighterage provisions of a proper bond to the place of shipment from the port of entry, extra copies bearing a stamp, or notation as to their intended use may be required for local administration.

As the form is the same whether used as an entry or withdrawal or manifest, all copies may be prepared at the same time by carbon process, unless more than one vessel or vehicle is used, in which case a separate manifest must be prepared for each such vessel or vehicle.

Whenever this form is used as an entry or withdrawal, care should be taken that the kind of entry is plainly shown in the block in the upper right-hand corner of face of the entry.

This form may be printed by private parties provided that the supply printed conforms to the official form in size, wording arrangement, and quality and color of paper.

RECORD OF CARTAGE OR LIGHTERAGE

Delivered to Cartman or Lighterman in apparent good condition except as noted on this form

Conveyance	Quantity	Date	Delivered	Received	Received
			(Inspector)	(Cartman or Lighterman)	(Date) (Inspector)
			(Inspector)	(Cartman or Lighterman)	(Date) (Inspector)
			(Inspector)	(Cartman or Lighterman)	(Date) (Inspector)
Total					

(Warehouse proprietor)

CERTIFICATES OF TRANSFER. (If required)

I certify that within-described goods were transferred by reason of _____
to _____
on _____, at _____
and sealed with _____ or seals
Nos. _____, and that
goods were in same apparent condition as noted on
original lading except _____

Inspector, Conductor, or Master

I certify that within-described goods were transferred by reason of _____
to _____
on _____, at _____
and sealed with _____ or seals
Nos. _____, and that
goods were in same apparent condition as noted on
original lading except _____

Inspector, Conductor, or Master

INSPECTED

at _____
on _____
(Date)
and seals found _____

Inspector.

If transfer occurs within city limits of a CBP port or station, CBP officers must be notified to supervise transfer.

INSPECTOR'S REPORT OF DISCHARGE AT DESTINATION

Port _____ Station _____, _____ (Date)

TO THE PORT DIRECTOR: Delivering line _____ Car No. _____ Initial _____
Arrived _____ Condition of car _____, of seals _____, of packages _____
(Date)

Date of Delivery to Importer, or Gen. Order	Packages	No. and Kind of Entry or General Order	Bonded Truck or Lighter No.	Conditions, Etc.

I certify above report is correct. _____, Inspector.

PAPERWORK REDUCTION ACT NOTICE: The Paperwork Reduction Act says we must tell you why we are collecting this information, how we will use it, and whether you have to give it to us. We ask for the information in order to carry out the laws and regulations administered by U.S. Customs and Border Protection. These regulations and form apply to carriers and brokers who are transporting merchandise in-bond from a port of importation to another CBP port prior to final release of the merchandise from CBP custody. It is mandatory. The estimated average burden associated with this collection of information is 10 minutes per respondent depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to U.S. Customs and Border Protection, Information Service Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0003), Washington, DC 20503.



Delivery Order

REFERENCE VECTOR: **33139-A**

PICK UP DATE: Friday, April 12, 2024

MASTER:

369-90094266

HOUSE:

EASHA2404093

Linea: ROYAL 3 INC

Truck: 713

Trailer: W94942

Plates: 451994Z ME

CONSIGNEE:

VECTOR GLOBAL LOGISTICS

887 West Marietta Street, N.W. Suite M201, Atlanta, Georgia 30318

CTC: Paola Heredia

Paola.heredia@vectorgl.com

LOADING ADDRESS:

516 Express Center Dr. Chicago IL 60666

CARGO:

Skids: 12

Peso total: 4140 KG

Dimensiones: 114*98*49

REQUISITOS ESPECIALES:

- | | | |
|-------------------------|--|---|
| • Llevar Zapato Cerrado | • Lentes de protección | • Guantes |
| • Casco de seguridad | • Llantas de vehículo en buen estado y con nivel de aire | • Caja NO Mayor a 10 años de antigüedad |
| • Chaleco de seguridad | • Conos de Seguridad | |
| | • Cubrebocas | |



RECEIPT

Customer Information

VGL Logistica y Soluciones Integrales...

Created Date

04-11-2024

FACILITY PAYMENT REQUESTS

MAWB	HAWB	Payment Type	Requestor Email	Reference #	Amount
369-90094266		ISC	adriana.murillo@vectorgl.com	33139	\$225.00

Subtotal:	\$	225.00	USD
AGI Convenience Fee:	\$	10.50	USD
Front Counter Service Fee:	\$	8.00	USD
Credit Card Fee:	\$	8.53	USD
Total:	\$	252.03	USD

INVOICE PAID WITH: Credit Card

Credit Card Transaction Id: nv9n7rrt

SUPPORT:



RECEIPT

Customer Information

VGL Logistica y Soluciones Integrales...

Created Date

04-11-2024

FACILITY PAYMENT REQUESTS

MAWB	HAWB	Payment Type	Requestor Email	Reference #	Amount
369-90094266		Storage	adriana.murillo@vectorgl.com	33139	\$621.00

Subtotal:	\$	621.00	USD
AGI Convenience Fee:	\$	10.50	USD
Credit Card Fee:	\$	22.11	USD
Total:	\$	653.61	USD

INVOICE PAID WITH: Credit Card

Credit Card Transaction Id: hzf8gaxw

SUPPORT:



Bill of Lading

REFERENCE VECTOR: **33139-A**

PICK UP DATE: Friday, April 12, 2024

MASTER:

369-90094266

HOUSE:

EASHA2404093

Linea: ROYAL 3 INC

Truck: 713

Trailer: W94942

Plates: 451994Z ME

LOADING ADDRESS:

516 Express Center Dr. Chicago IL 60666

RECOLECCIÓN DOCUMENTOS:

PENSKE LAREDO

420 MIDLAND, LAREDO, TX 78045, UNITED STATES

ENTREGA FINAL:

GM RAMOS

El Sarape: Carretera Saltillo - Piedras Negras Km. 6, Ramos Arizpe, Coahuila, México, 25900

Dock: EDU 1

The driver has bonded material, and its transit ends at México.

REQUISITOS ESPECIALES:

- | | | |
|-------------------------|--|---|
| • Llevar Zapato Cerrado | • Lentes de protección | • Cubrebocas |
| • Casco de seguridad | • Llantas de vehículo en buen estado y con nivel de aire | • Guantes |
| • Chaleco de seguridad | • Conos de Seguridad | • Caja NO Mayor a 10 años de antigüedad |



Bill of Lading

REFERENCE VECTOR: 33139-A

PICK UP DATE: Friday, April 12, 2024

MASTER:

369-90094266

HOUSE:

EASHA2404093

Linea: ROYAL 3 INC

Truck: 713

Trailer: W94942

Plates: 451994Z ME

LOADING ADDRESS:

516 Express Center Dr. Chicago IL 60666

DOCUMENTOS PARA PRESENTAR EN ALMACÉN:

- GUIA
- PAYMENT CONFIRMATION
- DELIVERY ORDER
- CARTA PODER
- IDENTIFICACIÓN FÍSICA VIGENTE



REFERENCE VECTOR: **33139-A**

PICK UP DATE: Friday, April 12, 2024

MASTER:

369-90094266

HOUSE:

EASHA2404093

Please help me release this shipment to the following truck.

Linea: ROYAL 3 INC

Truck: 713


Trailer: W94942

Plates: 451994Z ME

Best,

Juan Carlos Rios

Director of Business Development

Air Waybill Number 369-90094266				House Air Waybill Number EASHA2404093								
Shipper's Name and Address LG-MAGNA E-POWERTRAIN VEHICLE COMPONENTS CO.,LTD NO.346,YAOXIN ROAD ECONOMIC &TECHNICAL DEVELOPMENT ZONE NANJING CHINA		Shipper's account Number		<div>NOT NEGOTIABLE CONSIGNMENT NOTE/AIR WAYBILL ISSUED BY  上海恒谊国际空运代理有限公司 SHANGHAI EVEROK-AIR INTERNATIONAL AIRFREIGHT FORWARDING CO., LTD. 上海市杨浦区长阳路1080号2号楼12层 邮 编: 200082; 12F, No.2 building No.1080 Changyang Road, Shanghai China 200082</div>								
Consignee's Name and Address GM DE MEXICO S.DE R.L. DE C.V. AVENIDA EJERCITO NACIONAL 843-B COL. GRANADA 11520 DEL.MIGUEL HIDALGO,CIUDAD DE MEXICO.		Consignee's Name and Address										
Aiso Notify SAME AS CONSIGNEE				Accounting information FREIGHT COLLECT								
Airport of Departure (Addr. of first Carrier) and requested Routng SHANGHAI												
to ORD	Byfirst 5Y	Routing and Destination	to	by	to	by	Currency USD	CHGS Code	WT/VAL PP COL	Other PP COL	Declared Value for Carriage N.V.D	Declared Valued for Customs N.C.V.
Airport of Destination CHICAGO		Flight/Date 5Y512	For Carrier only		Flight/Date 2024/4/11		Amount of Insurance NIL		INSURANCE:if shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of insurance."			
Handing information TOTAL(12) PALLETS ONLY ONE POUCH OF DOCSATTACHED												
NO. of pieces RCP	Gross Weight	Kg lb	Rate Commodity Item No.	Chargeable Weight	Rate/Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
12	4140	K		4140	AS AGREED		ROTOR V.6.57 CBM DIMS 114*98*49*12					
Prepaid		Weight Charge		Collect		Other Charges						
		AS ARRANGED										
		Valuation Charge										
		Tax										
		Total other Charges Due Agent		Shipper certifies that particulars on the face hereof are correct and that insofar as any part of the consignment confains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. SHANGHAI EVEROK-AIR INTERNATIONAL AIRFREIGHT FORWARDING CO., LTD.								
		Total other Charges Due Carrier										
		AS ARRANGED										
Total Prepaid		Total Collect										
		AS ARRANGED		2024/4/10 Excuted on (Date) at SHANGHAI (place) Signature of Lssuing Carrier or its								
							House Air Waybill Number EASHA2404093					

U.S. Customs and Border Protection

OMB Approval No.: 1651-0003
Expiration Date: 01/31/2018
Estimated Burden: 10 MINTRANSPORTATION ENTRY AND MANIFEST OF
GOODS SUBJECT TO CBP INSPECTION AND PERMIT

Entry No. 797536670

Class of Entry 61 IT
(I.T.)(T.E.)(WD.1E)(Drawback,etc.)

19 CFR 10.60, 10.61

PORT FIRST U.S. PORT
CODE NO. 3901 OF UNLADING 3901 CHICAGO, IL

PORT OF CHICAGO, IL DATE 04/11/24

Entered or imported by GENERAL MOTORS COMPANY TOWER 300 300
RENAISSANCE CTR DETROIT MI 48243-1402 Importer/IRS # 27-038322200 to be shippedin bond via 45-427222900 MEXUS CHB INC consigned to
(C.H.L. Number) (Vessel or carrier) (Car number and initial) (Pier or station)CBP Port Director 2304 LAREDO, TX Final foreign destination
(For exportations only)Consignee GM MEXICO C/O PENSKE LAREDO 420 MIDLAND LAREDO TX 78045
(At CBP port of exit or destination)Foreign port of lading 57035 SHANGHAI, CHINA B/L No. 36990094266 Date of sailing
(Above information to be furnished only when merchandise is imported by vessel)Imported on the GTI,0512 Flag on 04/11/24 via
(Name of vessel or carrier and motive power) (Date imported) (Last foreign port)Exported from on Goods now at ATLAS AIR INC. J304
(Country) (Date) (Name of warehouse, station, pier, etc.)

Marks and Numbers of Packages	Description and Quantity of Merchandise Number and Kind of Packages (Describe fully as per shipping papers)	Gross Weight in Pounds	Value (Dollars only)	Rate	Duty
N/M	MANIFESTED QTY: 12 PCS DESCRIPTION: E-PT ROTOR SID#LMEV360002910-1 BOL: 5Y 36990094266 (EASHA2404093)	4140 K	52767		

** QP IN-BOND AUTHORIZED **

G.O.No. ☐ Check if withdrawn for Vessel supplies (19 U.S.C. 1309)CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND
AND/OR LADING FOR EXPORTATION FOR2304 LAREDO, TX
(Port)WITH THE EXCEPTIONS NOTED ABOVE, THE
WITHIN-DESCRIBED GOODS WERE:Delivered to the Carrier
named above, for delivery to
the CBP Port Director at
destination sealed with CBP
seals Nos.
or the packages (were) (were
not) labeled, or corded and
sealed.

Laden on the--

(Vessel, vehicle, or aircraft)

which cleared for--

LAREDO, TX

on

(Date)

as verified by export records.

(Inspector)

(Inspector)

(Date)

(Date)

I truly declare that the statements contained herein are true and
correct to the best of my knowledge and belief

Entered or withdrawn by CEVA INTERNATIONAL INC

10049 HARRISON ROAD #100

ROMULUS MI 48174

+17342291755

Toasha Davis ATTY-IN-FACT

Job Ref: INB0404751

To the Inspector: The above-described goods shall be disposed of

For the Port Director

Received from the Port Director of the above CBP location the
merchandise described in this manifest for transportation and
delivery into the custody of the CBP officers at the port named
above, all packages in apparent good order except as noted hereon.

45-427222900 MEXUS CHB INC

Attorney or Agent or Carrier

INSTRUCTIONS

Consult CBP officer or Part 18, Customs Regulations, for the appropriate number of copies required for entry, withdrawal, or manifest purposes.

For the purpose of transfer under the cartage or lighterage provisions of a proper bond to the place of shipment from the port of entry, extra copies bearing a stamp, or notation as to their intended use may be required for local administration.

As the form is the same whether used as an entry or withdrawal or manifest, all copies may be prepared at the same time by carbon process, unless more than one vessel or vehicle is used, in which case a separate manifest must be prepared for each such vessel or vehicle.

Whenever this form is used as an entry or withdrawal, care should be taken that the kind of entry is plainly shown in the block in the upper right-hand corner of face of the entry.

This form may be printed by private parties provided that the supply printed conforms to the official form in size, wording arrangement, and quality and color of paper.

RECORD OF CARTAGE OR LIGHTERAGE

Delivered to Cartman or Lighterman in apparent good condition except as noted on this form

Conveyance	Quantity	Date	Delivered	Received	Received
			(Inspector)	(Cartman or Lighterman)	(Date) (Inspector)
			(Inspector)	(Cartman or Lighterman)	(Date) (Inspector)
			(Inspector)	(Cartman or Lighterman)	(Date) (Inspector)
Total					

(Warehouse proprietor)

CERTIFICATES OF TRANSFER. (If required)

I certify that within-described goods were transferred by reason of _____
to _____
on _____, at _____
and sealed with _____ or seals
Nos. _____, and that
goods were in same apparent condition as noted on
original lading except _____

Inspector, Conductor, or Master

I certify that within-described goods were transferred by reason of _____
to _____
on _____, at _____
and sealed with _____ or seals
Nos. _____, and that
goods were in same apparent condition as noted on
original lading except _____

Inspector, Conductor, or Master

INSPECTED

at _____
on _____
(Date)
and seals found _____

Inspector.

If transfer occurs within city limits of a CBP port or station, CBP officers must be notified to supervise transfer.

INSPECTOR'S REPORT OF DISCHARGE AT DESTINATION

Port _____ Station _____, _____ (Date)

TO THE PORT DIRECTOR: Delivering line _____ Car No. _____ Initial _____
Arrived _____ Condition of car _____, of seals _____, of packages _____
(Date)

Date of Delivery to Importer, or Gen. Order	Packages	No. and Kind of Entry or General Order	Bonded Truck or Lighter No.	Conditions, Etc.

I certify above report is correct. _____, Inspector.

PAPERWORK REDUCTION ACT NOTICE: The Paperwork Reduction Act says we must tell you why we are collecting this information, how we will use it, and whether you have to give it to us. We ask for the information in order to carry out the laws and regulations administered by U.S. Customs and Border Protection. These regulations and form apply to carriers and brokers who are transporting merchandise in-bond from a port of importation to another CBP port prior to final release of the merchandise from CBP custody. It is mandatory. The estimated average burden associated with this collection of information is 10 minutes per respondent depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to U.S. Customs and Border Protection, Information Service Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0003), Washington, DC 20503.



Delivery Order

To whom it may concern:

The cargo that is being collected has General Motors Mexico as its final destination. Can you help with the following. Thanks

REFERENCE VECTOR:**33139-A**

PICK UP DATE: Friday, April 12, 2024

Linea: ROYAL 3 INC Truck: 713 Trailer: W94942 Plates: 451994Z ME	CONSIGNEE: VECTOR GLOBAL LOGISTICS 887 West Marietta Street, N.W. Suite M201, Atlanta, Georgia 30318, CTC: Paola Heredia Paola.heredia@vectorgl.com
---	---

PICK UP 1: 516 Express Center Dr. Chicago IL 60666

MAWB	HAWB	Total Weight on AWB	# Pallets on AWB	Current pallets on hand at ORD warehouse	Current pallets on hand at LRD warehouse
369-90094266	EASHA2404093	4140	12		
	TOTAL	4140 KG	12 Skids		

Warehouse ORD Signature

Warehouse LRD Signature

PICK UP 2: 838 Patton dr chicago il 60666

MAWB	HAWB	Total Weight on AWB	# Pallets on AWB	Current pallets on hand at ORD warehouse	Current pallets on hand at LRD warehouse
272-73949610	EASHA2404091	4147	12		
	TOTAL	4147 KG	12 Skids		

Warehouse ORD Signature

Warehouse LRD Signature



PICK UP 3: 836 Patton Drive, Tower D, Chicago, IL, 60666

MAWB	HAWB	Total Weight on AWB	# Pallets on AWB	Current pallets on hand at ORD warehouse	Current pallets on hand at LRD warehouse
871-53867332	SA240401485	2301	6		
	TOTAL	2301 KG	6 Skids		

Warehouse ORD Signature Warehouse LRD Signature

The driver has bonded material, and its transit ends at México.

It is your driver's responsibility to verify the trailer and seal number physically with pedimento. If any of the information is incorrect and your driver still exports load into Mexico with incorrect documentation and is detained at Mexican customs, they (carrier/transfer) will be held liable for any fines.

Es responsabilidad del conductor verificar físicamente el número de trailer y sello con el pedimento. Si alguna información es incorrecta y su conductor aún exporta carga a México con documentación incorrecta y es detenido en la aduana mexicana, ellos (transportista/transfer) serán responsables de cualquier multa.



Delivery Order

REFERENCE VECTOR: **33139-A**

PICK UP DATE: Friday, April 12, 2024

MASTER:

871-53867332

HOUSE:

SA240401485

Linea: ROYAL 3 INC

Truck: 713

Trailer: W94942

Plates: 451994Z ME

CONSIGNEE:

VECTOR GLOBAL LOGISTICS

887 West Marietta Street, N.W. Suite M201, Atlanta, Georgia 30318

CTC: Paola Heredia

Paola.heredia@vectorgl.com

LOADING ADDRESS:

836 Patton Drive, Tower D, Chicago, IL, 60666

CARGO:

Skids: 6

Peso total: 2301 KG

Dimensiones: 115*115*74 // 103*80*48

REQUISITOS ESPECIALES:

- | | | |
|-------------------------|--|---|
| • Llevar Zapato Cerrado | • Lentes de protección | • Guantes |
| • Casco de seguridad | • Llantas de vehículo en buen estado y con nivel de aire | • Caja NO Mayor a 10 años de antigüedad |
| • Chaleco de seguridad | • Conos de Seguridad | |
| | • Cubrebocas | |



RECEIPT

Customer Information

VGL Logistica y Soluciones Integrales...

Created Date

04-11-2024

FACILITY PAYMENT REQUESTS

MAWB	HAWB	Payment Type	Requestor Email	Reference #	Amount
871-53867332		ISC	adriana.murillo@vectorgl.com	32694	\$225.00

Subtotal:	\$	225.00	USD
AGI Convenience Fee:	\$	10.50	USD
Front Counter Service Fee:	\$	8.00	USD
Credit Card Fee:	\$	8.53	USD
Total:	\$	252.03	USD

INVOICE PAID WITH: Credit Card

Credit Card Transaction Id: 74nezqda

SUPPORT:



Bill of Lading

REFERENCE VECTOR: **33139-A**

PICK UP DATE: Friday, April 12, 2024

MASTER:

871-53867332

HOUSE:

SA240401485

Linea: ROYAL 3 INC

Truck: 713

Trailer: W94942

Plates: 451994Z ME

LOADING ADDRESS:

836 Patton Drive, Tower D, Chicago, IL, 60666

RECOLECCIÓN DOCUMENTOS:

PENSKE LAREDO

420 MIDLAND, LAREDO, TX 78045, UNITED STATES

ENTREGA FINAL:

GM RAMOS

El Sarape: Carretera Saltillo - Piedras Negras Km. 6, Ramos Arizpe, Coahuila, México, 25900

Dock: EDU 1

The driver has bonded material, and its transit ends at México.

REQUISITOS ESPECIALES:

- Llevar Zapato Cerrado
- Casco de seguridad
- Chaleco de seguridad
- Lentes de protección
- Llantas de vehículo en buen estado y con nivel de aire
- Conos de Seguridad
- Cubrebocas
- Guantes
- Caja NO Mayor a 10 años de antigüedad



Bill of Lading

REFERENCE VECTOR: **33139-A**

PICK UP DATE: Friday, April 12, 2024

MASTER:

871-53867332

HOUSE:

SA240401485

Linea: ROYAL 3 INC

Truck: 713

Trailer: W94942

Plates: 451994Z ME

LOADING ADDRESS:

836 Patton Drive, Tower D, Chicago, IL, 60666

DOCUMENTOS PARA PRESENTAR EN ALMACÉN:

- GUIA
- PAYMENT CONFIRMATION
- DELIVERY ORDER
- CARTA PODER
- IDENTIFICACIÓN FÍSICA VIGENTE



REFERENCE VECTOR: **33139-A**

PICK UP DATE: Friday, April 12, 2024

MASTER:

871-53867332

HOUSE:

SA240401485

Please help me release this shipment to the following truck.

Linea: ROYAL 3 INC

Truck: 713

Trailer: W94942

Plates: 451994Z ME

Best,

Juan Carlos Rios

Director of Business Development

871NKG53867332

SA240401485

Shipper's Name and Address SHANGHAI AUTOMOBILE IMP.& EXP. CO.,LTD NO.2119,ZHANG YANG RD.,PUDONG SHANGHAI 200135,P.R.CHINA		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Issued by Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.													
Consignee's Name and Address GENERAL MOTORS DE MEXICO CARRETERA SALTILLO- PIEDRAS NEGRAS KM 6.5 ZONA INDUSTRIAL, ZIP CODE 25900 RAMOS ARIZPE, COAHUILA, MEXICO TAX ID: GMM3612284D0		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent goods order and condition condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.													
Issuing Carrier's Agent Name and City				Accounting Information NOTIFY PARTY: SAME AS CONSIGNEE													
Agents IATA Code		Account No.															
Airport of Departure (Addr. of First Carrier) and Requested Routing NANJING				Reference Number				Optional Shipping Information									
To	By First Carrier	Routing and Destination		To	By	To	By	Currency	CHGS Code	WT/VAL	PPD	COLL	PPD	COLL	Other	Declared Value for Carriage	Declared Value for Customs
	Y87451	11 APR 2024						USD			CC					NVD	AS PER INV
Airport of Destination CHICAGO(ORD)		Flight Date		Amount of Insurance NIL				INSURANCE - if Carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.									
Handling Information																	
SCI																	
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class Commodity Item No.		Chargeable Weight	Rate Change	Total		Nature and Quantity of Goods (Incl. Dimensions or Volume)							
6	2301.0 KGS					2301.0KGS	AS ARRANGED	AS ARRANGED		AUTO PARTS SHAFT 24055328 GEAR 24292093 115*115*74/3 103*80*48/3 VOL:4.12CBM FREIGHT COLLECT							
Prepaid				Weight Charge		Collect		Other Charges									
				AS ARRANGED													
Valuation Charge																	
Tax																	
Total Other Charges Due Agent				Shipper certifies that the Particulars on the face hereof are correct and that insofar as any part of the Consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.													
Total Other Charges Due Carrier				AS ARRANGED													
				Signature of Shipper or his Agent													
Total Prepaid				Total Collect		AS ARRANGED											
Currency Conversion Rates				CC Charges in Dest. Currency		09 Apr 2024 NANJING											
						Exe cured on (date) at (place) Signature of Issuing Carrier or its Agent											
For Carrier Use only at Destination				Charges at Destination		Total Collect Charges		871-53867332									

U.S. Customs and Border Protection

OMB Approval No.: 1651-0003
Expiration Date: 01/31/2018
Estimated Burden: 10 MIN

Entry No.	
Port	
Date	

TRANSPORTATION ENTRY AND MANIFEST OF
GOODS SUBJECT TO CBP INSPECTION AND PERMIT19 CFR 10.60, 10.61
PORT FIRST U.S. PORT
CODE NO. 3901 OF UNLADING 3901 CHICAGO, ILEntry No. 797536611
Class of Entry 61 IT
(I.T.)(T.E.)(WD.1E)(Drawback,etc.)

PORT OF CHICAGO, IL DATE 04/11/24

Entered or imported by GENERAL MOTORS COMPANY TOWER 300 300
RENAISSANCE CTR DETROIT MI 48243-1402 Importer/IRS # 27-038322200 to be shippedin bond via 45-427222900 MEXUS CHB INC consigned to
(C.H.L. Number) (Vessel or carrier) (Car number and initial) (Pier or station)CBP Port Director 2304 LAREDO, TX Final foreign destination
(For exportations only)Consignee GM MEXICO C/O PENSKE LAREDO 420 MIDLAND LAREDO TX 78045
(At CBP port of exit or destination)Foreign port of lading 57035 SHANGHAI, CHINA B/L No. 87153867332 Date of sailing
(Above information to be furnished only when merchandise is imported by vessel)Imported on the YZR,7451 Flag on 04/11/24 via
(Name of vessel or carrier and motive power) (Date imported) (Last foreign port)Exported from CN (China) on Goods now at TOTAL AIRPORT SERVICES HAJ5
(Country) (Date) (Name of warehouse, station, pier, etc.)

Marks and Numbers of Packages	Description and Quantity of Merchandise Number and Kind of Packages (Describe fully as per shipping papers)	Gross Weight in Pounds	Value (Dollars only)	Rate	Duty
N/M	MANIFESTED QTY: 6 PKG DESCRIPTION: GEAR/SHAFTS SID# 20534162 BOL: YZR 87153867332 (SA240401485)	2217 K	68557		

** QP IN-BOND AUTHORIZED **

G.O.No. ☐ Check if withdrawn for Vessel supplies (19 U.S.C. 1309)CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND
AND/OR LADING FOR EXPORTATION FOR2304 LAREDO, TX
(Port)WITH THE EXCEPTIONS NOTED ABOVE, THE
WITHIN-DESCRIBED GOODS WERE:Delivered to the Carrier
named above, for delivery to
the CBP Port Director at
destination sealed with CBP
seals Nos.
or the packages (were) (were
not) labeled, or corded and
sealed.

Laden on the--

(Vessel, vehicle, or aircraft)

which cleared for--

LAREDO, TX

on

(Date)

as verified by export records.

(Inspector)

(Inspector)

(Date)

(Date)

I truly declare that the statements contained herein are true and
correct to the best of my knowledge and belief

Entered or withdrawn by CEVA INTERNATIONAL INC

10049 HARRISON ROAD #100

ROMULUS MI 48174

+17342291755

Emily Burnski ATTY-IN-FACT

Job Ref: INB0404743

To the Inspector: The above-described goods shall be disposed of

For the Port Director

Received from the Port Director of the above CBP location the
merchandise described in this manifest for transportation and
delivery into the custody of the CBP officers at the port named
above, all packages in apparent good order except as noted hereon.

45-427222900 MEXUS CHB INC

Attorney or Agent or Carrier

INSTRUCTIONS

Consult CBP officer or Part 18, Customs Regulations, for the appropriate number of copies required for entry, withdrawal, or manifest purposes.

For the purpose of transfer under the cartage or lighterage provisions of a proper bond to the place of shipment from the port of entry, extra copies bearing a stamp, or notation as to their intended use may be required for local administration.

As the form is the same whether used as an entry or withdrawal or manifest, all copies may be prepared at the same time by carbon process, unless more than one vessel or vehicle is used, in which case a separate manifest must be prepared for each such vessel or vehicle.

Whenever this form is used as an entry or withdrawal, care should be taken that the kind of entry is plainly shown in the block in the upper right-hand corner of face of the entry.

This form may be printed by private parties provided that the supply printed conforms to the official form in size, wording arrangement, and quality and color of paper.

RECORD OF CARTAGE OR LIGHTERAGE

Delivered to Cartman or Lighterman in apparent good condition except as noted on this form

Conveyance	Quantity	Date	Delivered	Received	Received
			(Inspector)	(Cartman or Lighterman)	(Date) (Inspector)
			(Inspector)	(Cartman or Lighterman)	(Date) (Inspector)
			(Inspector)	(Cartman or Lighterman)	(Date) (Inspector)
Total					

(Warehouse proprietor)

CERTIFICATES OF TRANSFER. (If required)

I certify that within-described goods were transferred by reason of _____
to _____
on _____, at _____
and sealed with _____ or seals
Nos. _____, and that
goods were in same apparent condition as noted on
original lading except _____

Inspector, Conductor, or Master

I certify that within-described goods were transferred by reason of _____
to _____
on _____, at _____
and sealed with _____ or seals
Nos. _____, and that
goods were in same apparent condition as noted on
original lading except _____

Inspector, Conductor, or Master

INSPECTED

at _____
on _____
(Date)
and seals found _____

Inspector.

If transfer occurs within city limits of a CBP port or station, CBP officers must be notified to supervise transfer.

INSPECTOR'S REPORT OF DISCHARGE AT DESTINATION

Port _____ Station _____, _____ (Date)

TO THE PORT DIRECTOR: Delivering line _____ Car No. _____ Initial _____
Arrived _____ Condition of car _____, of seals _____, of packages _____
(Date)

Date of Delivery to Importer, or Gen. Order	Packages	No. and Kind of Entry or General Order	Bonded Truck or Lighter No.	Conditions, Etc.

I certify above report is correct. _____, Inspector.

PAPERWORK REDUCTION ACT NOTICE: The Paperwork Reduction Act says we must tell you why we are collecting this information, how we will use it, and whether you have to give it to us. We ask for the information in order to carry out the laws and regulations administered by U.S. Customs and Border Protection. These regulations and form apply to carriers and brokers who are transporting merchandise in-bond from a port of importation to another CBP port prior to final release of the merchandise from CBP custody. It is mandatory. The estimated average burden associated with this collection of information is 10 minutes per respondent depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to U.S. Customs and Border Protection, Information Service Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork Reduction Project (1651-0003), Washington, DC 20503.

SA240401485

871NKG 53867332

871NKG 53867332
SHANGHAI AUTOMOBILE IMP & EXP. CO. LTD
NO.21 TUDANG YANG RD. JIANGSU-CHANGSHU
200135 P.R. CHINA

GENERAL MOTORS DE MEXICO
CARRETERA SALTILLO-PEDRAS
NEGRAS KM 6.5
ZONA INDUSTRIAL, ZIP CODE 25900
RAMOS ARDRE, COAHUILA, MEXICO
TEL: 01 281 2254000

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

100

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Figures 1, 2 and 3 of this study are identical and have the same caption.

[illegible]

NOTIFY PARTY:
SAME AS CONSIGNEE

Project Name	Project Manager	Project Status	Project Budget	Project Completion Date
Project A	John Doe	Completed	\$100,000	12/31/2023
Project B	Jane Smith	In Progress	\$200,000	06/30/2024
Project C	Mike Johnson	On Hold	\$50,000	03/31/2024
Project D	Sarah Lee	Planned	\$75,000	09/30/2024
Project E	David Kim	Completed	\$150,000	01/31/2024

PLANING

708-746-1

(continued)

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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<p> <input type="checkbox"/> General <input type="checkbox"/> Specific <input type="checkbox"/> Other </p>	<p> <input type="checkbox"/> General <input type="checkbox"/> Specific <input type="checkbox"/> Other </p>
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Estimated Year to Complete
N/A

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

1. *Journal of Management Education*, 2000, 24(1), 1-10.

Adjusted Value for Compliance
A. 0.000000

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Journal of Internal Medicine 247: 111–117



No. of Pieces per Lot	Gross Weight	No.	Item Title		Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (and Dimensions, as indicated)
			Commodity Name	Rate				
8	2301.0 KGS				2301.0 KGS	AS ARRANGED	AS ARRANGED	AUTO PARTS SHAFT 24055328 GEAR 24292093 115"115"74/3 103"80"48/3 VOLA 12CBM FREIGHT COLLECT <i>Amr to colship</i>

Weight Charge	AS ARRANGED	<p>Weight charges within the limits of the New York air control will not be collected as part of the Transportation Service Charge. Excess weight charges are generally collected by carriers and are in general included for carriage by forwarding to the applicable Transportation Regulations.</p>
Volume Charge		
Tax		
Total Other Charges Due Agent		<p>Signature of Shipper or its Agent</p>
Total Other Charges Due Carrier	AS ARRANGED	
Total Weight	Total Volume	<p>09 Apr 2024 NANJING</p>
AS ARRANGED		
Currency Conversion Rate	CC Charges in Base Currency	<p>Executed on behalf of Shipper</p> <p>at (Address)</p> <p>Signature of Receiving Carrier</p>
For Carrier Use only at Destination	Charges at Destination	<p>Total Collect Charges</p> <p>871-53867332</p>

871-53867332



Delivery Order
To whom it may concern:

The cargo that is being collected has General Motors Mexico as its final destination. Can you help with the following. Thanks

REFERENCE VECTOR:33139-A
PICK UP DATE: Friday, April 12, 2024

Linea: ROYAL 3 INC Truck: 713 Trailer: W94942 Plates: 4519942 ME	CONSIGNEE: VECTOR GLOBAL LOGISTICS 887 West Marietta Street, NW, Suite M201, Atlanta, Georgia 30318, CTC: Paola Heredia Paola.heredia@vectoral.com
---	--

PICK UP 1: 516 Express Center Dr. Chicago IL 60666

MAWB	HAWB	Total Weight on AWB	# Pallets on AWB	Current pallets on hand at ORD warehouse	Current pallets on hand at LRD warehouse
369-90094266	EASHA2404093	4140	12		
	TOTAL	4140 KG	12 Skids		

Warehouse ORD Signature

Warehouse LRD Signature

PICK UP 2: 838 Patton dr chicago il 60666

MAWB	HAWB	Total Weight on AWB	# Pallets on AWB	Current pallets on hand at ORD warehouse	Current pallets on hand at LRD warehouse
272-73949610	EASHA2404091	4147	12		
	TOTAL	4147 KG	12 Skids		

Warehouse ORD Signature

Warehouse LRD Signature

*Recibo
Recibo
4/15/24
9/54*

VECTOR GLOBAL
LOGISTICS
vectorgl.com

Avenida Revolución #3800 Local
403 Colonia Torremolinos. CP 64850
Monterrey, NL.

Monte Everest 201 L 6-9 Esquina
Sierra Nevada Col. Bosques del
Prado Norte - CP 20127 AOS,
Mexico.



PICK UP 3: 836 Patton Drive, Tower D, Chicago, IL, 60664

MAWB	HAWB	Total Weight on AWB	# Pallets on AWB	Current pallets on hand at ORD warehouse	Current pallets on hand at LRD warehouse
871-53867332	5A240401485	2301	6		
	TOTAL	2301 KG	6 Skids		

Warehouse ORD Signature

Warehouse LRD Signature

The driver has bonded material, and its transit ends at México.

It is your driver's responsibility to verify the trailer and seal number physically with pedimento. If any of the information is incorrect and your driver still exports load into Mexico with incorrect documentation and is detained at Mexican customs, they (carrier/transfer) will be held liable for any fines.

Es responsabilidad del conductor verificar físicamente el número de trailer y sello con el pedimento. Si alguna información es incorrecta y su conductor aún exporta carga a México con documentación incorrecta y es detenido en la aduana mexicana, ellos (transportista/transfer) serán responsables de cualquier multa.

VECTOR GLOBAL
LOGISTICS
vectorgl.com

Avenida Revolución #3800 Local
403 Colonia Torremalinos, CP 64850
Monterrey, NL

Monte Everest 201 L 6-9 Esquina
Sierra Nevada Col. Bosques del
Prado Norte - CP 20127 AOS,
México.

Recibe
Recibe M
04/13/19
F31



Bill of Lading

REFERENCE VECTOR: 33139-A

PICK UP DATE: Friday, April 12, 2024

MASTER:
871-53867332

HOUSE:
SA240401485

Linea: ROYAL 3 INC
Truck: 713
Trailer: W94942
Plates: 451994Z ME

LOADING ADDRESS:
836 Patton Drive, Tower D, Chicago, IL, 60666

RECOLECCIÓN DOCUMENTOS:
PENSKE LAREDO
420 MIDLAND, LAREDO, TX 78045, UNITED STATES

ENTREGA FINAL:
GM RAMOS
El Sarape, Carretera Saltillo - Piedras Negras Km. 6, Ramos Arizpe, Coahuila, México, 25900
Dock: EDU 1

The driver has bonded material, and its transit ends at México.

REQUISITOS ESPECIALES:

- Llevar Zapato Cerrado
- Casco de seguridad
- Chaleco de seguridad
- Lentes de protección
- Llantas de vehículo en buen estado y con nivel de aire
- Conos de Seguridad
- Cubrebocas
- Guantes
- Caja NO Mayor a 10 años de antigüedad

*Recibido
04/15/24*

VECTOR GLOBAL
LOGISTICS
vectorgl.com

Avenida Revolución #3800 Local 403
Colonia Torremolinos, CP 64850
Monterrey, NL

Monte Everest 201 L 6-9 Esquina
Sierra Nevada Col. Bosques del
Prado Norte - CP 20127 AOS,
México.

[illegible]



Bill of Lading

REFERENCE VECTOR: 33139-A

PICK UP DATE: Friday, April 12, 2024

MASTER:
369-90094266

HOUSE:
EASHA2404093

Linea: ROYAL 3 INC
Truck: 713
Trailer: W94942
Plates: 4519942 ME

LOADING ADDRESS:
516 Express Center Dr, Chicago IL 60666

RECOLECCIÓN DOCUMENTOS:
PENSKE LAREDO
420 MIDLAND, LAREDO, TX 78045, UNITED STATES

ENTREGA FINAL:
GM RAMOS
El Sarape: Carretera Saltillo - Piedras Negras Km. 6, Ramos Arizpe, Coahuila, México, 25900
Dock: EDU 1

The driver has bonded material, and its transit ends at México.

REQUISITOS ESPECIALES:

- Llevar Zapato Cerrado
- Casco de seguridad
- Chaleco de seguridad
- Lentes de protección
- Llantas de vehículo en buen estado y con nivel de aire
- Conos de Seguridad
- Cubrebocas
- Guantes
- Caja NO Mayor a 10 años de antigüedad

*Ricardo M.
Ortiz*

VECTOR GLOBAL
LOGISTICS
vectorlog.com

Avanida Revolución #3800 Local 403
Colonia Torremolinos, CP 64860
Monterrey, NL

Monte Everest 201 L 8-9 Esquina
Sierra Nevada Col Bosques del
Prado Norte - CP 20127 AOS,
México



Delivery Order

REFERENCE VECTOR: 33139-A

PICK UP DATE: Friday, April 12, 2024

MASTER:

369-90094266

HOUSE:

EASHA2404093

Linea: ROYAL 3 INC

Truck: 713

Trailer: W94942

Plates: 4519942 ME

CONSIGNEE:

VECTOR GLOBAL LOGISTICS

887 West Marietta Street, NW, Suite M201, Atlanta, Georgia 30318

CTC: Paola Heredia

Paola.heredia@vectorgl.com

LOADING ADDRESS:

516 Express Center Dr. Chicago IL 60666

CARGO:

Skids: 12

Peso total: 4140 KG

Dimensiones: 114"98"49

REQUISITOS ESPECIALES:

- Llevar Zapato Cerrado
- Casco de seguridad
- Chaleco de seguridad

- Lentes de protección
- Llantas de vehículo en buen estado y con nivel de aire
- Conos de Seguridad
- Cubrebocas

- Guantes
- Caja NO Mayor a 10 años de antigüedad

*Recibido
20/15/24*

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LOGISTICS
vectorgl.com

Avonida Revolución #3800 Local 403
Colonia Torremolinos CP 64850
Monterrey, NL

Monte Everest 201 L 8-9 Esquina
Sierra Nevada Col. Bosquios del
Prado Norte - CP 20107 AGS,
México.