



Bill to:
TRAFFIX
141 W Jackson BLVD Suite #300A,
Chicago,
IL,
60604

Invoice Date: 05/06/2024
Invoice #: T06005085
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		250 West Old Glencoe Rd Burlington, NC 27217 - 272 Old Jackson Rd, Madison, MS 39110, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Traffix Load #: T00600585

Date Tendered: 05-03-2024



Carrier Information
Carrier: 944686 Royal3 Inc
Contact: Luc Sipovac
Email: kelly@royal3inc.com

Traffix Contact
Contact: Esly Juarez
Phone:
Email:
Division: GUADALAJARA AG

Rate Confirmation Information		
Cost Type	Accessorial Desc.	Amount
Freight		\$1,500.00 USD
Total		USD \$1,500.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Dedicated
Total Miles:	746.1 Mi
Total Weight:	1,320 Lb
Total Pallets:	12
Total Pieces:	1

Shipper - Pickup 1 OF 1	
Shipper: Central Carolina Products, Inc. Address: 250 West Old Glencoe Rd Burlington, NC 27217\ Telephone: 336-516-1370 Contact: Belinda Harrison	Reference Numbers Primary Trace: jesus de loera reyes 122317 12 PALLETS 1320 LBS
Pickup Date: 05-03-2024	
Appointment Time: 08:00 - 12:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
GENERAL GOODS	12	Pallet	Yes	1	Piece	1320 Lb		

Consignee - Delivery 1 OF 1								
Consignee: Faurecia Automotive Seating NAO Address: 272 Old Jackson Road Madison, MS 39110 Telephone: 601-407-2200 Contact: Nadia lakunenkov Delivery Date: 05-06-2024 Appointment Time: 08:00 - 09:00					Reference Numbers			
					Primary Trace: jesus de loera reyes 122317 12 PALLETS 1320 LBS			
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
GENERAL GOODS	12	Pallet	Yes	1	Piece	1320 Lb		

Terms and Conditions

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION.
3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT.
5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES.
6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPANCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDIATELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER.
7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE.
8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED.
9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT.
10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT.
11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO CARRIERPAYMENT@TRAFFIX.COM WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD
12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT.
13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT.
14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS.
15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED.
16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD.

The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read the documents. <https://traffix.com/media/download/68>

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CENTRAL CAROLINA PRODUCTS, INC.
250 W Old Glencoe Rd
Burlington NC 27217-2733
336-226-0005

Shipper No. 122545

Carrier No.

Date 5/3/2024

(Name of Carrier)

(SCAC)

TO: Consignee

FAURECIA
272 Old Jackson Road
Madison, MS 39110

Zip Code

FROM: Shipper

CENTRAL CAROLINA PRODUCTS, INC.

Street

250 W Old Glencoe Rd
Burlington, NC

Origin

Zip Code 27217-2733

Destination
Vehicle
NumberU.S. DOT Hazard
Reg. Number

Route	No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U.N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
12			4448913PG05001 Leg Cover Inner Rear LH SERIAL #000001501-1498-1530-1504-1533-1531-1502-1499-1532-1503-1500-1529 12 BXS/ 1 SKID TF METAL PO#CO028906	2304	pcs 360		
71			6131628 FIN QTR Outside FS LH 6WP SERIAL #000002473-2468-2472-2471-2462-2470-2469-2464-2474-2467-2485 000002531-2530-2523-2534-2529-2524-2533-2528-2526-2532-2527-2525 000002579-2578-2571-2582-2577-2574-2581-2576-2573-2580-2575-2572 000002567-2566-2562-2570-2565-2561-2569-2558-2560-2568-2564-2563 000002619-2480-2476-2620-2483-2477-2485-2481-2478-2484-2479-2475 000002491-2490-2486-2495-2487-2497-2494-2488-2482-2492-2489 71 BXS/ 6 SKIDS TF METAL PO#CO040653 PROD DESCRIPTION: Plastic Parts NMFC NUMBER: 156600 DENSITY: 7.5 GROSS: 5178 NET: 1728 TOTAL SKIDS: 69 3rd Party Freight Billing to: TF METAL	1420	pcs 1207		

REMIT
C.O.D. TO:
ADDRESS

COD

Amt: \$

3rd PARTY
BILLING

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

(Signature)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as marked (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, or 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 bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and the carrier.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CENTRAL CAROLINA PRODUCTS, INC., Burlington, NC 27217-2733

CARRIER

PER

May Zavala

PER

EMERGENCY RESPONSE
TELEPHONE NUMBER

DATE

Marked at all times the Hazardous Material is in transportation including storage incidental to transportation [5172-604] -
BLOC-604-4
PRINTED IN U.S.A.

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.203(a)(1)(ii) of the Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CENTRAL CAROLINA PRODUCTS, INC.
250 W Old Glencoe Rd
Burlington NC 27217-2733
336-226-0005

122544

Shipper No.

Carrier No.

Date 5/3/2024

(Name of Carrier)

(SCAC)

TO:
Consignee

FAURECIA

272 Old Jackson Road

Madison, MS 39110

Zip Code

FROM:
Shipper

CENTRAL CAROLINA PRODUCTS, INC.

250 W Old Glencoe Rd

Burlington, NC

Zip Code 27217-2733

Destination

Origin

Vehicle
NumberU.S. DOT Hazmat
Reg. Number

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U.N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
9		4447897PG05001 FIN OTR Outside FS LH 6WP SERIAL # 000014633-14628-14626-14627-14624-14629-14623-14630-14625	180	pcs 135		
4		4447916PG05001 Lumbar Handle SERIAL # 000000586-565-569-555 MIXED PALLET CONTAINING: 13 BXS / 1 SKID	1440	pcs 76		
12		4447897PG05001 FIN OTR Outside FS LH 6WP SERIAL # 000014603-14605-14610-14604-14607-14612-15148-14608-14609-15601-14188-14611 12 BXS / 1 SKID	240	pcs 180		
92		4449014PG05001 FIN OTR Outside FS RH 4WP SERIAL # 000015073-15070-15008-15074-15072-15076-15071-15007-15075-15069-15005-15006 000015014-15010-14981-15011-14984-14978-15012-15009-14985-15013-14990-14982 000015113-15110-15107-15112-15108-15106-15067-15109-15105-15066-15111-15104 000015100-15097-15095-15101-15096-15094-15103-15099-15093-15102-15098-15085 000015986-14979-14973-14987-14988-14974-15063-14983-14975-14989-14977-14976 000014992-15023-15017-14991-15020-15018-15024-15021-15016-15022-15019-15015 000014972-14986-14986-14971-14989-14984-14968-14961-14962-14970-14965-14963 000015059-15055-15060-15053-15057-15054-15058-15056 92 BXS / 8 SKIDS	1840	pcs 1472		
26		4449012PG05001 Bottom Finisher FS RH SERIAL # 000004536-4537-4534-4588-4590-4543-4546-4575-4572-4592-4585-4576-4568 000004570-4573-4574-4558-4544-4547-4545-4538-4535-4506-4507-4505-4532 26 BXS / 26 SKIDS	1560	pcs 1560		
25		4447886PG05001 Bottom Finisher FS LH SERIAL # 000003773-4045-3768-4040-3769-4041-4046-4039-3774-4069-4070-4042-4044 000003761-3765-3766-4071-4068-4067-3764-4072-3762-3763-4047-3767 25 BXS / 25 SKIDS	1500	pcs 1500		
12		4449039PG05001 Leg Cover Inner Rear RH SERIAL # 000001517-1562-1586-1515-1560-1557-1513-1561-1558-1514-1564-1559 12 BXS / 1 SKID	2304	pcs 300		

REMIT
C.O.D. TO:
ADDRESS

COD

Amt: \$

C.O.P.
PRE
COL
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CHA3rd PARTY
BILLING

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\$ per

(Signature)

(Signature of Consignor)

FREIGHT
EXC
BOX
Is checked☐ collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CENTRAL CAROLINA PRODUCTS, INC., Burlington, NC 27217-2733

PER

May Zavala

CARRIER

PER

DATE

3

EMERGENCY RESPONSE
TELEPHONE NUMBERBLOC-604.4
PRINTED U.S.A.

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

This is to certify that the herein-marked materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CENTRAL CAROLINA PRODUCTS, INC.
250 W Old Glencoe Rd
Burlington NC 27217-2733
336-226-0005

Shipper No.

Carrier No.

Date 5/3/2024

(Name of Carrier)

(SCAC)

TO: Consignee

FAURECIA

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in the bill of lading.

272 Old Jackson Road

Street

Madison, MS 39110

Zip Code

Destination

Vehicle

Number

FROM: Shipper

CENTRAL CAROLINA PRODUCTS, INC.

250 W Old Glencoe Rd

Street

Burlington, NC

Zip Code 27217-2733

Origin

U.S. DOT Hazmat
Reg. Number

Route	No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U.N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
9			4447897PG05001 FIN OTR Outside FS LH 6WP SERIAL #000014633-14628-14626-14627-14624-14629-14623-14630-14625	180	pcs 135		
4			4447916PG05001 Lumbar Handle SERIAL #00000566-565-569-555	1440	pcs 76		
12			MIXED PALLET CONTAINING: 4447897PG05001 FIN OTR Outside FS LH 6WP SERIAL #000014603-14605-14610-14604-14607-14612-15148-14608-14609-15601-14188-14611	240	pcs 180		
92			13 BXS / 1 SKID 4449014PG05001 FIN OTR Outside FS RH 4WP SERIAL #000015073-15070-15008-15074-15072-15076-15071-15007-15075-15069-15005-15006	1840	pcs 1472		
26			000015014-15010-14981-15011-14984-14978-15012-15009-14985-15013-14990-14982 000015113-15110-15107-15112-15108-15106-15067-15109-15105-15066-15111-15104 000015100-15097-15095-15101-15096-15094-15103-15099-15093-15102-15098-15085 000015986-14979-14973-14987-14988-14974-15063-14983-14975-14989-14977-14976 000014992-15023-15017-14991-15020-15018-15024-15021-15016-15022-15019-15015 000014972-14986-14986-14971-14969-14964-14968-14961-14962-14970-14965-14963 000015059-15055-15060-15053-15057-15054-15058-15056	1560	pcs 1560		
25			92 BXS / 8 SKIDS 4449012PG05001 Bottom Finisher FS RH SERIAL #000004536-4537-4534-4588-4590-4543-4546-4575-4572-4592-4585-4576-4568 000004570-4573-4574-4558-4544-4547-4545-4538-4535-4506-4507-4505-4532	1500	pcs 1500		
12			26 BXS / 26 SKIDS 4447886PG05001 Bottom Finisher FS LH SERIAL #000003773-4045-3768-4040-3769-4041-4046-4039-3774-4069-4070-4042-4044 000003761-3765-3766-4071-4068-4067-3764-4072-3762-3763-4047-3767	2304	pcs 300		
			25 BXS / 25 SKIDS 4449039PG05001 Leg Cover Inner Rear RH SERIAL #000001517-1582-1586-1515-1560-1557-1513-1561-1558-1514-1564-1559				
			12 BXS / 1 SKID				

REMIT
C.O.D. TO:
ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per 334

This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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is to be collect

3rd PARTY
BILLING

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CENTRAL CAROLINA PRODUCTS, INC., Burlington, NC 27217 2733

SHIPPER

PER

May Zavala

CARRIER

PER

EMERGENCY RESPONSE
TELEPHONE NUMBER

3

THIS MEMORANDUM

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CENTRAL CAROLINA PRODUCTS, INC.
250 W Old Glencoe Rd
Burlington NC 27217-2733
336-226-0005

Received By: *Coshanta Johnson*
Time: *7:30 a.m.*
Date: *5/6/24*
(Name of Carrier) (SCAC)

Shipper No. *122545*
Carrier No. *122544*
Date *5/3/2024*

Verification FROM: **CENTRAL CAROLINA PRODUCTS, INC.**
TO: Consignee **FAURECIA**
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in the Bill of Lading.
Street **272 Old Jackson Road**
Destination **Madison, MS 39110** Zip Code
Vehicle Number
U.S. DOT Hazmat Reg. Number

Route	No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U.N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
12		4448913PG05001 Leg Cover Inner Rear LH SERIAL # 000001501-1498-1530-1504-1533-1531-1502-1499-1532-1503-1500-1529 12 BXS/1 SKID TF METAL PO# CO028906	2304	pcs 360		
71		6131628 FIN OTR Outside FS LH 6WP SERIAL # 000002473-2468-2466-2472-2471-2462-2470-2469-2464-2474-2467-2465 000002531-2530-2523-2534-2529-2524-2533-2528-2526-2532-2527-2525 000002579-2578-2571-2582-2577-2574-2581-2576-2573-2580-2575-2572 000002567-2566-2562-2570-2565-2561-2569-2558-2560-2568-2564-2563 000002619-2480-2476-2620-2483-2477-2485-2481-2478-2484-2479-2475 000002491-2490-2486-2495-2487-2497-2494-2488-2482-2492-2489 71 BXS/ 6 SKIDS TF METAL PO# CO040653 PROD DESCRIPTION: Plastic Parts NMFC NUMBER: 156600 DENSITY: 7.5 GROSS: 5178 NET: 1728 TOTAL SKIDS: 69 3rd Party Freight Billing to: TF METAL	1420	pcs 1207		

REMIT
C.O.D. TO:
ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

COD

Am: \$

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Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. FEE:

3rd PARTY
BILLING

SHIPPER

PER

EMERGENCY RESPONSE
TELEPHONE

CENTRAL CAROLINA PRODUCTS, INC., Burlington, NC 27217-2733

CARRIER

PER

DATE

3