



Bill to:
Ryaan Transportation

Invoice Date: 05/09/2024
Invoice #: 4243856
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		1860 Walcutt Road, Columbus, OH 43228 - 6600 NORTHWEST 27TH ST, LINCOLN, NE 68524			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,600.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

*** Load Confirmation ***

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-310-2291

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4243856

Carrier:	BRZ	Contact:	Luke
	BURBANK	Phone:	708-525-556
	05/07/2024	Fax:	
	IL		60459

Date:

Bryce Likens 913-310-2291 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4243856

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order	Order:	4243856	Commodity:	PALLETIZED PARTS
	Temp:		Weight:	16585.0
	BOL:	1052311-3 1023475-17 953804-	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	
	Pieces:	16	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	AMERICAN FURUKAWA INC	Date:	05/08/2024 0800
	Address:	1860 Walcutt Road		05/08/2024 1600
		Columbus OH 43228	Contact:	Shipping/Receiving
	Phone:	734-308-3780	Driver Load:	N
	Reference number:	GZ 53150		
	Reference number:	SI 1041149-6 1000717-45 1038564-9 1		
	Reference number:	SI 1052311-3 1023475-17 953804-127		



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PU 2	Name:	SHIELD RESTRAINT SYSTEMS INC	Date:	05/08/2024 0800
	Address:	3802 Gallatin Way		05/08/2024 1600

	ELKHART	IN	46514	Contact:	Rosa Ledezma
Phone:	574-970-2671			Driver Load:	N

SO 3	Name:	KAWASAKI MOTORS (CONSUMER PRODUCTS)	05/10/2024 0700
	Address:	6600 NORTHWEST 27TH ST	05/10/2024 1430

	LINCOLN	NE	68524	Contact:	SHIPPING & RECEIVING
Phone:	402-476-6600 X 0			Driver Load:	N

Payment	Carrier Freight Pay:	\$1,700.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,600.00	Billing/Payment inquiries call 1-877-519-1984

Please Sign:

Driver Name:

Driver Cell #:

Tractor #:

Trailer #:

User:

Bryce Likens
913-310-2291

4243856



Instructions

AMERICAN FURUKAWA INC - : TRAILER #

AMERICAN FURUKAWA INC - KMCPLIBK: TRACKING REQUIREMENTS

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. Tracking hold will be on load until driver tracks load until delivery.

Please get with your Ryan Transportation representative on our guide with step by step instructions for downloading the app and executing its tracking functions.

SHIELD RESTRAINT SYSTEMS INC - : TRAILER #

KAWASAKI MOTORS (CONSUMER PRODUCTS) - : TRAILER # TRAILER #

KAWASAKI MOTORS (CONSUMER PRODUCTS) - **MUST HAVE DRIVER CELL NUMBER PRIOR TO LOADING**

Failure to meet the above delivery schedules severely compromises the production schedule, which could result in claim against the carrier. Carrier will not charge Ryan for individual loads which are not delivered on schedule when failure is due to negligence or lack of reasonable care. Carrier must notify RTS within 24 hours if delivery schedule will be missed. Failure to do so will result in carrier rate reduction.

Please Sign: *Luke Miche*

Driver Name: Triana Felix

Driver Cell #: 7867945030

Tractor #: 813

Trailer #: W94927

User:

Bryce Likens
913-310-2291

4243856

☒ Accept

☐ Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence

A banner for RTS Carrier Services. On the left, the logo "RTS" is in large, bold, black letters, with "CARRIER" in smaller, bold, black letters underneath. To the right of the logo, the text "Save on Fuel and Much More" is in bold. Below this, in a smaller font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more

Ryan Transportation

9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

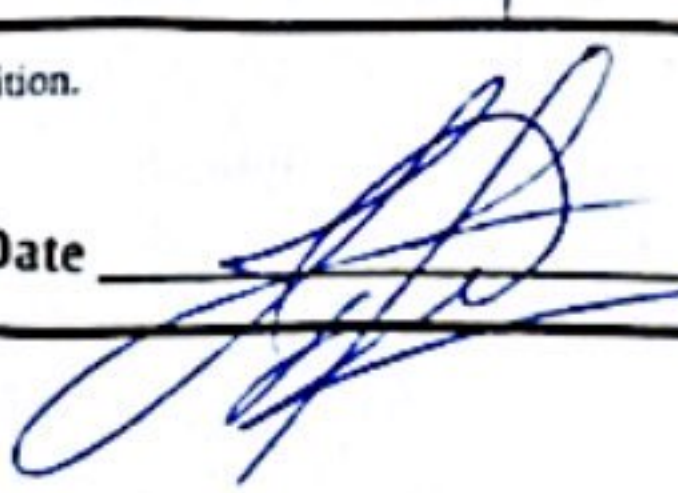
MASTER Bill of Lading

See Attached Underlying Bills of Lading

Ship From				Load Number: L427621		
AMERICAN FURUKAWA INC 1860 Walcutt Road Suite A Columbus, OH 43228 Shipping/Receiving P: 734-308-3780 F:				Carrier: Ryan Transportation Services		
Ship To				Pickup Date/Time Range:		
Kawasaki Consumer Products 6600 Northwest 27th Street Lincoln, NE 68524 Sandra Pirnie P: 402-476-6600 x3832 F:				05-08-2024 04:00PM - 05-08-2024 04:00PM		
Freight Charges Bill To				References:		
Kawasaki c/o Ryan Transportation Services 9350 Metcalf Ave Overland Park, KS 66212				PO Number: 1041149-6 1000717-45 1038564-9 1038565-10 PO Number: 1052311-3 1023475-17 953804-127 Customer Carrier Name: BRZ		
Special Instructions: TRAILER #				Freight Terms:		
Accessorials:				Prepaid: _____ Collect: <u> X </u> 3 rd Party: _____		
Load Information						
Stop #	Stop Type	Stop Location	Qty	Wgt	Stop Date	Primary Reference
Stop 1	Pickup	AMERICAN FURUKAWA INC 1860 Walcutt Road Suite A Columbus, OH 43228	4.0	800.0	05/08/2024 08:00 - 05/08/2024 04:00	Shipment Number(s): 2320942
Stop 2	Pickup	SHIELD RESTRAINT SYSTEMS INC 3802 Gallatin Way ELKHART, IN 46514	12.0	15785.0	05/08/2024 08:00 - 05/08/2024 04:00	Shipment Number(s): 2325243
Stop 3	Drop	Kawasaki Consumer Products 6600 Northwest 27th Street Lincoln, NE 68524	16.0	16585.0	05/10/2024 07:00 - 05/10/2024 02:30	Shipment Number(s): 2325243 2320942

End of master bill of lading – underlying bills of lading are contained on the following pages.

Stop 1 Pickup				Load Number: L427621		
AN FURUKAWA INC Walcutt Road Suite A Columbus, OH 43228 Shipping/Receiving P: 734-308-3780 F:				Carrier: Ryan Transportation Services		
				Stop Date: 05/08/2024 08:00 - 05/08/2024 04:00		
Primary Reference: Shipment Number(s): 2320942				Freight Terms: Prepaid: _____ Collect: <u> X </u> 3 rd Party: _____		
Special Instructions: TRAILER #				Accessorial:		
Freight Information						
Qty	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
4.0	PLT	800.0		061130-01	WIRE HARNESS, NON-STACKABLE Dimensions: 48.0 X 45.0 X 40.0 in	175.0
4.0	--	800.0	--	--	GRAND TOTALS	--
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: _____ Fee terms: Collect _____ Prepaid _____ Customer check acceptable _____		
<i>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</i>						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____		
Shipper Signature/Date _____ <small>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 DOT.</small>		Trailer Loaded: _____ By shipper _____ By driver		Freight Counted: _____ By shipper _____ By driver/pallets said to contain _____ By driver/pieces		Carrier Signature/Pickup Date _____ <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
The articles described in this Bill of Lading were received in good order and condition.						
Consignee Signature/Delivery Date _____						

Stop 2 Pickup				Load Number: L427621		
RESTRAINT SYSTEMS INC Callatin Way CHART, IN 46514 Rosa Ledezma P: 574-970-2671 F:				Carrier: Ryan Transportation Services		
				Stop Date: 05/08/2024 08:00 - 05/08/2024 04:00		
Primary Reference: Shipment Number(s): 2325243				Freight Terms: Prepaid: _____ Collect: <u> X </u> 3 rd Party: _____		
Special Instructions: TRAILER #				Accessories:		
Freight Information						
Qty	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
12.0	PLT	15785.0		023390	BELT-SEAT, NON-STACKABLE Dimensions: 47.0 X 36.0 X 50.0 in	70.0
12.0	--	15785.0	--	--	GRAND TOTALS	--
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: _____ Fee terms: Collect____ Prepaid____ Customer check acceptable____	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).						
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Shipper Signature/Date _____ <small>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 DOT.</small>		Trailer Loaded: ____ By shipper ____ By driver		Freight Counted: ____ By shipper ____ By driver/pallets said to contain ____ By driver/pieces		Carrier Signature/Pickup Date _____ <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
The articles described in this Bill of Lading were received in good order and condition.						
Consignee Signature/Delivery Date 						

Stop 3 Drop				Load Number: L427621			
Consumer Products West 27th Street NE 68524 Phone P: 402-476-6600 x3832 F:				Carrier: Ryan Transportation Services			
				Stop Date: 05/10/2024 07:00 - 05/10/2024 02:30			
Primary Reference: Shipment Number(s): 2325243 2320942				Freight Terms: Prepaid: _____ Collect: <u> X </u> 3 rd Party: _____			
Special Instructions: TRAILER #				Accessorial:			
Freight Information							
Qty	Type	Weight	HM(X)	NMFC	Item Description	LTL Class	
12.0	PLT	15785.0		023390	BELT-SEAT, NON-STACKABLE Dimensions: 47.0 X 36.0 X 50.0 in	70.0	
4.0	PLT	800.0		061130-01	WIRE HARNESS, NON-STACKABLE Dimensions: 48.0 X 45.0 X 40.0 in	175.0	
16.0	--	16585.0	--	--	GRAND TOTALS	--	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: _____ Fee terms: Collect _____ Prepaid _____ Customer check acceptable _____		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____			
Shipper Signature/Date _____ <small>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 DOT.</small>		Trailer Loaded: _____ By shipper _____ By driver		Freight Counted: _____ By shipper _____ By driver/pallets said to contain _____ By driver/pieces		Carrier Signature/Pickup Date _____ <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	
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MASTER Bill of Lading

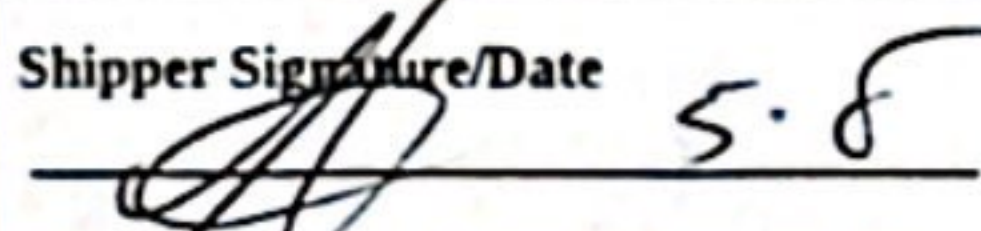

See Attached Underlying Bills of Lading

Ship From AMERICAN FURUKAWA INC 1860 Walcutt Road Suite A Columbus, OH 43228 Shipping/Receiving P: 734-308-3780 F:	Load Number: L427621 Carrier: Ryan Transportation Services Pickup Date/Time Range: 05-08-2024 04:00PM - 05-08-2024 04:00PM
Ship To Kawasaki Consumer Products 6600 Northwest 27th Street Lincoln, NE 68524 Sandra Pirnie P: 402-476-6600 x3832 F:	References: PO Number: 1041149-6 1000717-45 1038564-9 1038565-10 PO Number: 1052311-3 1023475-17 953804-127 Customer Carrier Name: BRZ
Freight Charges Bill To Kawasaki c/o Ryan Transportation Services 9350 Metcalf Ave Overland Park, KS 66212	
Special Instructions: TRAILER # 94935	Freight Terms: Prepaid: _____ Collect: <u> x </u> 3 rd Party: _____
Accessorials:	

Load Information

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Shipper Signature/Date  5.8 <small>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 DOT.</small>		Trailer Loaded: _____ By shipper _____ By driver		Freight Counted: _____ By shipper _____ By driver/pallets said to contain _____ By driver/pieces		Carrier Signature/Pickup Date _____ <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
The articles described in this Bill of Lading were received in good order and condition. <div style="text-align: right;"> Consignee Signature/Delivery Date  </div>						

Stop 2 Pickup				Load Number: L427621			
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				Stop Date: 05/08/2024 08:00 - 05/08/2024 04:00			
Primary Reference: Shipment Number(s): 2325243				Freight Terms: Prepaid: _____ Collect: <u> X </u> 3 rd Party: _____			
Special Instructions: TRAILER #				Accessories:			
Freight Information							
Qty	Type	Weight	HM(X)	NMFC	Item Description		LTL Class
12.0	PLT	15785.0		023390	BELT-SEAT, NON-STACKABLE Dimensions: 47.0 X 36.0 X 50.0 in		70.0
12.0	--	15785.0	--	--	GRAND TOTALS		--
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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____			
Shipper Signature/Date _____ <small>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 DOT.</small>		Trailer Loaded: _____ By shipper _____ By driver		Freight Counted: _____ By shipper _____ By driver/pallets said to contain _____ By driver/pieces		Carrier Signature/Pickup Date _____ <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	
The articles described in this Bill of Lading were received in good order and condition. <div style="text-align: right;"> Consignee Signature/Delivery Date _____ </div>							

Stop 3 Drop					Load Number: L427621	
Kawasaki Consumer Products 6600 Northwest 27th Street Lincoln, NE 68524 Sandra Pirnie P: 402-476-6600 x3832 F:					Carrier: Ryan Transportation Services	
					Stop Date: 05/10/2024 07:00 - 05/10/2024 02:30	
Primary Reference: Shipment Number(s): 2325243 2320942					Freight Terms: Prepaid: _____ Collect: <u> X </u> 3 rd Party: _____	
Special Instructions: TRAILER #					Accessorials:	
Freight Information						
Qty	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
12.0	PLT	15785.0		023390	BELT-SEAT, NON-STACKABLE Dimensions: 47.0 X 36.0 X 50.0 in	70.0
4.0	PLT	800.0		061130-01	WIRE HARNESS, NON-STACKABLE Dimensions: 48.0 X 45.0 X 40.0 in	175.0
16.0	--	16585.0	--	--	GRAND TOTALS	--
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					COD Amount: _____ Fee terms: Collect _____ Prepaid _____ Customer check acceptable _____	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____	
Shipper Signature/Date _____ <small>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 DOT.</small>		Trailer Loaded: ____ By shipper ____ By driver		Freight Counted: ____ By shipper ____ By driver/pallets said to contain ____ By driver/pieces		Carrier Signature/Pickup Date _____ <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
The articles described in this Bill of Lading were received in good order and condition.						
Consignee Signature/Delivery Date _____						

COLUMBUS - APD
COLUMBUS, OH 43228
614-850-8630
PACKING LIST

PLANNED SHIP DATE/TIME: 05/10/2024 12:00 PM
CURRENT DATE: 05/07/2024

PACKING LIST/ASN NO.: 00250330



CUSTOMER NO.: CP
CUSTOMER NAME: KAWASAKI MOTORS MANUFACTURING

CUST.P.O NO.: 001052311



SUPPLIER NAME: AMERICAN FURUKAWA
SUPPLIER #: 000054300
DOCK ID: 20240308

SHIP TO: KAWASAKI LINCOLN
6600 NW 27TH STREET
LINCOLN, NE 68524 MEX

BILL OF LADING #: Kawi 5-8
TRAILER #:
GROSS WT: 25.46

PART NUMBER	REV	ITEM NO.	ECL	DESCRIPTION	RELEASE	QTY
26031-2828	E	26031-2828E		Wire harness, main		3
PACKAGING:	XX			XX		1
PALLET:	XP			EXP PALLET		1

AMERICAN FURUKAWA

COLUMBUS - APD
COLUMBUS, OH 43228
614-850-8630

PACKING LIST

PLANNED SHIP DATE/TIME: 05/10/2024 12:00 PM
CURRENT DATE: 05/07/2024

PACKING LIST/ASN NO.: 00250332

CUSTOMER NO.: CP
CUSTOMER NAME: KAWASAKI MOTORS MANUFACTURING



CUST.P.O NO.: 001044031

SUPPLIER NAME: AMERICAN FURUKAWA
SUPPLIER #: 000054300
DOCK ID: 20240105



SHIP TO: KAWASAKI LINCOLN
6600 NW 27TH STREET
LINCOLN, NE 68524 MEX

BILL OF LADING #: Kawi 5-8
TRAILER #:
GROSS WT: 39.33

PART NUMBER	REV	ITEM NO.	ECL	DESCRIPTION	RELEASE	QTY
26031-2828	E	26031-2828E		Wire harness, main		18
PACKAGING:	XX			XX		6
92173-1827		FT0795		Clip CLAMP		500
PACKAGING:	CNT			KAWASAKI CONTAINER		1
PALLET:	XP			EXP PALLET		1

COLUMBUS - APD
COLUMBUS, OH 43228
614-850-8630

PACKING LIST

PLANNED SHIP DATE/TIME: 05/10/2024 12:00 PM
CURRENT DATE: 05/07/2024

PACKING LIST/ASN NO.: 00250333



CUSTOMER NO.: CP
CUSTOMER NAME: KAWASAKI MOTORS MANUFACTURING

CUST.P.O NO.: 001023475



SUPPLIER NAME: AMERICAN FURUKAWA
SUPPLIER #: 000054300
DOCK ID: 20211217

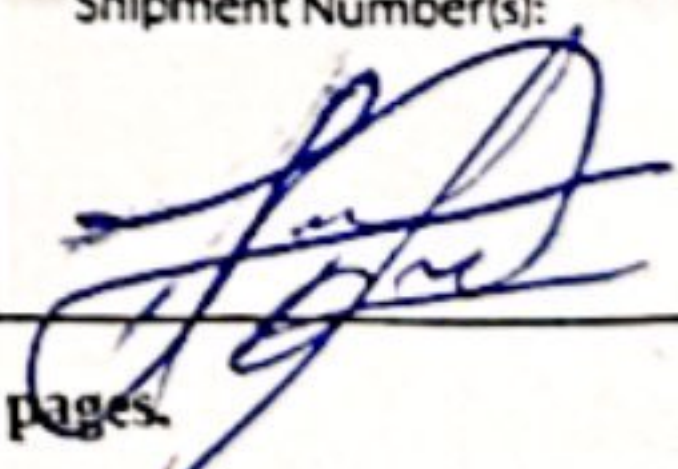
SHIP TO: KAWASAKI LINCOLN
6600 NW 27TH STREET
LINCOLN, NE 68524 MEX

BILL OF LADING #: Kawi 5-8
TRAILER #:
GROSS WT: 55.02

PART NUMBER	REV	ITEM NO.	ECL	DESCRIPTION	RELEASE	QTY
26031-2828	E	26031-2828E		Wire harness, main		6
PACKAGING:	XX			XX		2
26031-2829	E	26031-2829E		Wire harness, main		33
PACKAGING:	XX			XX		11
PALLET:	XP			EXP PALLET		1

MASTER Bill of Lading

See Attached Underlying Bills of Lading

Ship From		Load Number: L427621				
AMERICAN FURUKAWA INC 1860 Walcutt Road Suite A Columbus, OH 43228 Shipping/Receiving P: 734-308-3780 F:		Carrier: Ryan Transportation Services				
Ship To		Pickup Date/Time Range: 05-08-2024 04:00PM - 05-08-2024 04:00PM				
Kawasaki Consumer Products 6600 Northwest 27th Street Lincoln, NE 68524 Sandra Pirnie P: 402-476-6600 x3832 F:		References: PO Number: 1041149-6 1000717-45 1038564-9 1038565-10 PO Number: 1052311-3 1023475-17 953804-127 Customer Carrier Name: BRZ				
Freight Charges Bill To						
Kawasaki c/o Ryan Transportation Services 9350 Metcalf Ave Overland Park, KS 66212						
Special Instructions: TRAILER #		Freight Terms: Prepaid: _____ Collect: <u> X </u> 3 rd Party: _____				
Accessorials:						
Load Information						
Stop #	Stop Type	Stop Location	Qty	Wgt	Stop Date	Primary Reference
Stop 1	Pickup	AMERICAN FURUKAWA INC 1860 Walcutt Road Suite A Columbus, OH 43228	4.0	800.0	05/08/2024 08:00 - 05/08/2024 04:00	Shipment Number(s): 2320942
Stop 2	Pickup	SHIELD RESTRAINT SYSTEMS INC 3802 Gallatin Way ELKHART, IN 46514	12.0	15785.0	05/08/2024 08:00 - 05/08/2024 04:00	Shipment Number(s): 2325243
Stop 3	Drop	Kawasaki Consumer Products 6600 Northwest 27th Street Lincoln, NE 68524	16.0	16585.0	05/10/2024 07:00 - 05/10/2024 02:30	Shipment Number(s): 2325243 2320942 

End of master bill of lading – underlying bills of lading are contained on the following pages.

M. White Eyes 5/9/24

M. White Eyes

Stop 1 Pickup				Load Number: L427621		
AMERICAN FURUKAWA INC 100 Walcutt Road Suite A Columbus, OH 43228 Shipping/Receiving P: 734-308-3780 F:				Carrier: Ryan Transportation Services		
				Stop Date: 05/08/2024 08:00 - 05/08/2024 04:00		
Primary Reference: Shipment Number(s): 2320942				Freight Terms: Prepaid: _____ Collect: <u> X </u> 3 rd Party: _____		
Special Instructions: TRAILER #				Accessorials:		
Freight Information						
Qty	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
4.0	PLT	800.0		061130-01	WIRE HARNESS, NON-STACKABLE Dimensions: 48.0 X 45.0 X 40.0 in	175.0
4.0	--	800.0	--	--	GRAND TOTALS	--
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: _____ Fee terms: Collect____ Prepaid____ Customer check acceptable____	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____		
Shipper Signature/Date _____ <small>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 DOT.</small>		Trailer Loaded: _____ By shipper _____ By driver		Freight Counted: _____ By shipper _____ By driver/pallets said to contain _____ By driver/pieces		Carrier Signature/Pickup Date _____ <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
The articles described in this Bill of Lading were received in good order and condition.						
Consignee Signature/Delivery Date _____						

Stop 2 Pickup				Load Number: L427621		
RESTRAINT SYSTEMS INC Gallatin Way HART, IN 46514 Rosa Ledezma P: 574-970-2671 F:				Carrier: Ryan Transportation Services		
				Stop Date: 05/08/2024 08:00 - 05/08/2024 04:00		
Primary Reference: Shipment Number(s): 2325243				Freight Terms: Prepaid: _____ Collect: <u> X </u> 3 rd Party: _____		
Special Instructions: TRAILER #				Accessorials:		
Freight Information						
Qty	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
12.0	PLT	15785.0		023390	BELT-SEAT, NON-STACKABLE Dimensions: 47.0 X 36.0 X 50.0 in	70.0
12.0	--	15785.0	--	--	GRAND TOTALS	--
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: _____ Fee terms: Collect____ Prepaid____ Customer check acceptable____	
<i>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</i>						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____		
Shipper Signature/Date _____ <small>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 DOT.</small>		Trailer Loaded: _____ By shipper _____ By driver		Freight Counted: _____ By shipper _____ By driver/pallets said to contain _____ By driver/pieces		Carrier Signature/Pickup Date _____ <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
The articles described in this Bill of Lading were received in good order and condition.						
Consignee Signature/Delivery Date _____						

Stop 3 Drop

Load Number: L427621

Consumer Products
Northwest 27th Street

Carrier: Ryan Transportation Services

Lincoln, NE 68524

Sandra Pirnie P: 402-476-6600 x3832 F:

Stop Date: 05/10/2024 07:00 - 05/10/2024 02:30

Primary Reference:

Shipment Number(s): 2325243
2320942

Freight Terms:

Prepaid: _____
Collect: X
3rd Party: _____

Special Instructions: TRAILER #

Accessorials:

Freight Information

Qty	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
12.0	PLT	15785.0		023390	BELT-SEAT, NON-STACKABLE Dimensions: 47.0 X 36.0 X 50.0 in	70.0
4.0	PLT	800.0		061130-01	WIRE HARNESS, NON-STACKABLE Dimensions: 48.0 X 45.0 X 40.0 in	175.0
16.0	--	16585.0	--	--	GRAND TOTALS	--

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: _____

Fee terms: Collect _____ Prepaid _____ Customer check acceptable _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature _____

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 DOT.

Trailer Loaded:

____ By shipper
____ By driver

Freight Counted:

____ By shipper
____ By driver/pallets said to contain
____ By driver/pieces

Carrier Signature/Pickup Date _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

The articles described in this Bill of Lading were received in good order and condition.

Consignee Signature/Delivery Date _____

