

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

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**

BURBANK

Contact: Phone:

708-525-556

Luke

05/07/2024

IL 60459 Fax:

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 TRANPORTATION 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

BOL: Hazmat:

Pieces: 16

Length:

Temp:

1052311-3 1023475-17 953804-

Width:

Commodity: **PALLETIZED PARTS**

Weight: 16585.0 Trailer: Van (DAT)

Reference: Hazmat UN:

Height:

PU₁ Name: AMERICAN FURUKAWA INC

> Address: 1860 Walcutt Road

Date:

05/08/2024 0800

05/08/2024 1600

Columbus

OH 43228

Contact:

Driver Load: N

Shipping/Receiving

Phone: 734-308-3780

Reference number: GΖ 53150

Reference number: SI 1041149-6 1000717-45 1038564-9 1 Reference number: SI 1052311-3 1023475-17 953804-127



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**

BURBANK

Contact: Phone:

Luke 708-525-556

05/07/2024

IL 60459

Fax:

Date:

Bryce Likens

913-310-2291

AT RYAN TRANSPORTATION SERVICE, INC.

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

IN 46514

KAWASAKI MOTORS (CONSUMER PRODUCTS)

REFER TO RYAN TRANPORTATION 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

PU₂ Name: SHIELD RESTRAINT SYSTEMS INC Date:

05/08/2024 0800

Address:

3802 Gallatin Way

ELKHART

05/08/2024 1600

402-476-6600 X 0

Contact:

Rosa Ledezma

Phone:

SO 3

574-970-2671

Driver Load: N

05/10/2024 0700

Name: Address:

Phone:

6600 NORTHWEST 27TH ST

05/10/2024 1430

LINCOLN NE 68524

Contact:

SHIPPING & RECEIVING

Driver Load: N

Payment

Carrier Freight Pay: **Tracking Hold**

Total Carrier Pay:

\$1,700.00 -\$100.00 \$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





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



Save on Fuel and Much More

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

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

-	Marie III	Ship From		Load N	umber: L427621	
1860 Wall Suite A Columbus	N FURUKAW cutt Road s, OH 43228 Receiving P:	734-308-3780 F:			: Ryan Transportati Date/Time Range	
Stubburgs		Ship To		05-08-20	24 04:00PM - 05-08-202	24 04:00PM
Lincoln, N Sandra Pi Kawasaki 9350 Mei	c/o Ryan Tr	roducts Street 76-6600 x3832 F: Freight Charges Bill To ansportation Services		PO Number	er: 10 er: 10 95	041149-6 1000717-45 038564-9 1038565-10 052311-3 1023475-17 53804-127 RZ
	Instruct	ions: TRAILER#	Superant of	Freight	Prepaid: Collect:	
Access	oriais.				3 rd Party:	
Stop #	Stop Type	Stop Location	Load Infor	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

	St	op 1 Pic	kup	1527-	Load	Number: LA27621		
Walcut	URUKAWA INC Road				Carrier: Ryan Transportation Se	ervices		
Columbus, O	H 43228 eiving P: 734-308-	-3780 F:			Stop Date: 05/08/2024 08:00 - 05/08/2024 04:00			
Primary Re Shipment Nu		232094	12		Freight Terms: Prepaid: Collect: 3 rd Party:	X		
Special Ins	tructions: TRAIL	ER#		,	Accessorials:			
				Freigh	t Information			
Qty	Туре	Weight	HM(X)	NMFC	Item Description LT			
4.0	PLT	800.0		061130-01	WIRE HARNESS, NON-STACKABLE Dimensions: 48.0 X 45.0 X 40.0 in			
4.0		800.0			GRAND T	OTALS	-	
agreed or declare property is specif		ty as follows: " hipper to be not	uired to state specifical The agreed or declared exceeding		COD Amount: Fee terms: Collect Prepaid			
No	ote: Liability li	mitation fo	r loss or damage	e in this ship	ment may be applicable. See 49	USC § 14706(c)(1)(A) and	(B).	
writing between and rules that has	the carrier and shippe	er, if applicable, by the carrier and	contracts that have been otherwise to the rates, of lare available to the shi	classifications,	The carrier shall not make delivery of this stees. Shipper Signature	shipment without payment of charges an	d all other lawful	
Shipper Signa	ture/Date		Trailer Loa	aded:	Freight Counted:	Carrier Signature/Pickup Date	•	
properly classified,	at the above named mater packaged, marked, and l for transportation accord ons of the DOT.	labeled, and are	By shipper By driver		By shipper By driver/pallets said to contain By driver/pieces	Carrier acknowledges receipt of packages at Carrier certifies emergency response informavailable and/or carrier has the DOT emerg guidebook or equivalent documentation in described above is received in good order, or	nation was made ency response the vehicle. Property	
The articles descri			pood order and condition. ure/Delivery Date_	A				

	Stop 2 Pi	ckup		Load	Number: L427621		
allati	TRAINT SYSTEMS INC			Carrier: Ryan Transportation Services			
ON Ledezin	146514 na P: 574-970-2671 F:			Stop Date: 05/08/2024 08:00 - 0	05/08/2024 04:00		
Primary Ro	eference:	243		Freight Terms: Prepaid: Collect: 3 rd Party:	x		
Special Ins	tructions: TRAILER #			Accessorials:			
			Freigh	t Information			
Qty	Type Weig	tht HM(X)	NMFC	Item Description LTI			
12.0	PLT 1578	5.0	023390	BELT-SEAT, NON-STACKABLE Dimensions: 47.0 X 36.0 X 50.0 in			
12.0	1578	5.0	O	GRAND T	OTALS	-	
greed or declare roperty is speci	dependent on value, shippers are ed value of the property as follows fically stated by the shipper to be r	: "The agreed or declared v not exceeding	ralue of the	Fee terms: Collect Prepaid	Customer check acceptable		
leceived, subject writing between and rules that ha	ct to individually determined rates the carrier and shipper, if applicable to been established by the carrier and the carrier and federal regulations.	or contracts that have been le, otherwise to the rates, c	agreed upon in	The carrier shall not make delivery of this stees. Shipper Signature		10 MINT DE SE VERNEN	
This is to certify the	hat the above named materials are in for transportation according to the	Trailer Loa By shipper By driver	ded:	Freight Counted: By shipper By driver/pallets said to contain By driver/pieces	Carrier Signature/Picku Carrier acknowledges receipt of pa Carrier certifies emergency responsavailable and/or carrier has the DO	ackages and required placare	

4 of 4 Load Number: L427621 Stop 3 Drop visumer Products Carrier: Ryan Transportation Services west 27th Street NE 68524 Stop Date: 05/10/2024 07:00 - 05/10/2024 02:30 pirnie P: 402-476-6600 x3832 F: Freight Terms: mimary Reference: Prepaid: X

Collect: X

3rd Party: shipment Number(s): 2325243 2320942 Accessorials: Special Instructions: TRAILER # **Freight Information** LTL Class Item Description NMFC HM(X)Weight Qty Type BELT-SEAT, NON-STACKABLE 70.0 023390 15785.0 12.0 PLT Dimensions: 47.0 X 36.0 X 50.0 in WIRE HARNESS, NON-STACKABLE 175.0 061130-01 0.008 4.0 PLT Dimensions: 48.0 X 45.0 X 40.0 in GRAND TOTALS 16585.0 16.0 Where the rate is dependent on value, shippers are required to state specifically in writing the **COD Amount:** 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 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 The carrier shall not make delivery of this shipment without payment of charges and all other lawful writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, fees. and rules that have been established by the carrier and are available to the shipper, on request, Shipper Signature ___ and to all applicable state and federal regulations. Carrier Signature/Pickup Date Shipper Signature/Date Freight Counted: Trailer Loaded:

The articles described in this Bill of Lading were received in good order and con	dition

This is to certify that the above named materials are

in proper condition for transportation according to the

applicable regulations of the DOT.

properly classified, packaged, marked, and labeled, and are

By shipper

____ By driver

Consignee Signature/Delivery Date

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

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.

____ By shipper

MASTER Bill of Lading

See Attached Underlying Bills of Lading

Ship From					Load Number: L427621				
					: Ryan Transportation	n Services			
Columb	us, OH 43228	3 2: 734-308-3780 F:		Pickup	Date/Time Range:	Tradit Same of the			
Shipping	g/ necesting i	Ship To		05-08-202	24 04:00PM - 05-08-202	4 04:00PM			
6600 No	ki Consumer orthwest 27th NE 68524 Pirnie P: 402-	Products	A.	PO Number	er: 10 10 er: 10	41149-6 1000717-45 38564-9 1038565-10 52311-3 1023475-17			
		Freight Charges Bill To		Customer	Carrier Name: BR	3804-127 Z			
9350 M	ki c/o Ryan Ti etcalf Ave d Park, KS 66		The same of the sa						
	l Instruct	ions: TRAILER# 94935		Freight	Terms: Prepaid: Collect: 3 rd Party:	X			
7.5			Load Infor	mation					
Stop#	Stop		-	AND THE REST					
Diop "	Type	Stop Location	Qty	Wgt	Stop Date	Primary Refer	ence		
Stop 1	Pickup	AMERICAN FURUKAWA INC 1860 Walcutt Road Suite A Columbus, OH 43228	4.0	Wgt 800.0	O5/08/2024 08:00 - O5/08/2024 04:00		ence 320942		
24-2-1		AMERICAN FURUKAWA INC 1860 Walcutt Road Suite A			05/08/2024 08:00 -	Shipment Number(s): 2			

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

Stop 1 Pickup					Load N	lumber: L427621	
AMERICAN F 1860 Walcutt Suite A	URUKAWA INC t Road				Carrier: Ryan Transportation Sen	vices	
Columbus, O	H 43228 eiving P: 734-308-	-3780 F:			Stop Date: 05/08/2024 08:00 - 05	5/08/2024 04:00	
Primary Re Shipment Nu		2320942			Freight Terms: Prepaid: Collect: 3 rd Party:	<u> </u>	
Special Ins	tructions: TRAIL	ER#			Accessorials:		
				Freigh	Information		
Qty	Туре	Weight	HM(X)	NMFC	Item Descr	iption	LTL Class
4.0	PLT	800.0		061130-01	WIRE HARNESS, NON-STACKABLE Dimensions: 48.0 X 45.0 X 40.0 in		
4.0	-	800.0	-	-	GRAND T	OTALS	-
greed or declared property is specifi	d value of the proper ically stated by the sh	ty as follows: "The hipper to be not ex	747	value of the	COD Amount: Fee terms: Collect Prepaid	Customer check acceptable	
Received, subject writing between the	to individually deter	rmined rates or co er, if applicable, or y the carrier and a	ntracts that have been therwise to the rates, or tre available to the shi	a agreed upon in classifications,	The carrier shall not make delivery of this stees. Shipper Signature		15
hipper Signa	aure/Date 5.	8	Trailer Loa	aded:	Freight Counted:	Carrier Signature/Pickup Date	
roperly classified, p	t the above named mater packaged, marked, and L for transportation accord as of the DOT.	abeled, and are	By shipper By driver		By shipper By driver/pallets said to contain By driver/pieces	Carrier acknowledges receipt of packa Carrier certifies emergency response in available and/or carrier has the DOT en guidebook or equivalent documentation described above is received in good or	nformation was made mergency response in in the vehicle. Property
The articles describe	ed in this Bill of Lading	-	re/Delivery Date				

Stop 2 Pickup					Load N	umber: L427621		
SHIELD RESTR 3802 Gallatin	RAINT SYSTEMS IN	C			Carrier: Ryan Transportation Serv	vices		
ELKHART, IN Rosa Ledezm	46514 na P: 574-970-2671	1 F:			Stop Date: 05/08/2024 08:00 - 05/08/2024 04:00			
Primary Re Shipment Nu		23252	43		Freight Terms: Prepaid: Collect: 3™ Party:	X		
Special Ins	tructions: TRAIL	ER#			Accessorials:			
				Freigh	t Information			
Oty	Qty Type Weight HM(X) NMFC				Item Descri	iption	LTL Class	
12.0	PLT	15785.0		023390	BELT-SEAT, NON-STACKABLE Dimensions: 47.0 X 36.0 X 50.0 in			
12.0	-	15785.	0 -	-	GRAND TO	OTALS	-	
property is specific	te: Liability lin	ty as follows: "hipper to be not		in this ship	COD Amount: Fee terms: Collect Prepaid ment may be applicable. See 49 The carrier shall not make delivery of this si	USC § 14706(c)(1)(A) an	d (B).	
writing between the and rules that have	he carrier and shippe	r, if applicable, the carrier and	otherwise to the rates, cl are available to the ship	lassifications,	fees. Shipper Signature			
properly classified, p	t the above named mater packaged, marked, and la for transportation accord	abeled, and are	Trailer Loa By shipper By driver	ded:	Freight Counted: By shipper By driver/pallets said to contain By driver/pieces	Carrier Signature/Pickup Da Carrier acknowledges receipt of package Carrier certifies emergency response info available and/or carrier has the DOT em guidebook or equivalent documentation described above is received in good order	es and required placards ormation was made ergency response in the vehicle. Property	
The articles describe			good order and condition. ture/Delivery Date _					

	S	Stop 3 D	rop		Load N	umber: L427621	
	sumer Products est 27th Street				Carrier: Ryan Transportation Serv	rices	
Lincoln, NE 68 Sandra Pirnie	3524 P: 402-476-6600	x3832 F:			Stop Date: 05/10/2024 07:00 - 05	/10/2024 02:30	
Primary Res		23252			Freight Terms: Prepaid: Collect: 3 rd Party:	<u> </u>	
Special Inst	ructions: TRAIL	LER#			Accessorials:		
				Freight	Information		
Qty	Туре	Weigh	t HM(X)	NMFC	Item Descri	ption	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 TO	OTALS	-
agreed or declared property is specific	lependent on value, value of the proper tally stated by the sl	ty as follows: " hipper to be not	quired to state specifical The agreed or declared to exceeding	ly in writing the value of the	COD Amount: Fee terms: Collect Prepaid		•
Not	te: Liability li	mitation fo	or loss or damage	e in this ship	ment may be applicable. See 49	USC § 14706(c)(1)(A) and	l (B).
writing between the	e carrier and shippe	er, if applicable, y the carrier and	contracts that have been otherwise to the rates, of d are available to the shi	classifications,	The carrier shall not make delivery of this stees. Shipper Signature	hipment without payment of charges a	nd all other lawful
properly classified, pa	the above named mater ickaged, marked, and la ir transportation accord	abeled, and are	Trailer Loa By shipper By driver	ided:	Freight Counted: By shipper By driver/pallets said to contain By driver/pleces	Carrier Signature/Pickup Da Carrier acknowledges receipt of packages Carrier certifies emergency response info available and/or carrier has the DOT emerguidebook or equivalent documentation in described above is received in good order	and required placards. mation was made rgency response the vehicle. Property
The articles described			good order and condition.	J.			
				1 47			

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

CUSTOMER NO.: CUSTOMER NAME: CP

KAWASAKI MOTORS MANUFACTURING

SUPPLIER NAME:

SUPPLIER #: DOCK ID:

AMERICAN FURUKAWA

000054300

20240308

SHIP TO:

KAWASAKI LINCOLN

6600 NW 27TH STREET

LINCOLN, NE 68524 MEX

PACKING LIST/ASN NO.: 00250330

CUST.P.O NO.:

001052311

BILL OF LADING #:

Kawi 5-8

TRAILER #:

GROSS WT:

25.46

	REV	ITEM NO.	ECL	DESCRIPTION	RELEASE	QTY
031-2828	E	26031-2828E		Wire harness, main		3
PACKAGING:	XX			XX		1
Market water have a said of the later	A STATE OF THE PARTY OF THE PAR	SELECTION OF PROPERTY AND ADDRESS OF THE PERSON OF THE PER	EN ALM TEMPORE A SERVICE			

AWERICAN 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

CUSTOMER NO .:

CP

CUSTOMER NAME:

KAWASAKI MOTORS MANUFACTURING

SUPPLIER NAME:

AMERICAN FURUKAWA

SUPPLIER #: DOCK ID:

000054300 20240105

SHIP TO:

KAWASAKI LINCOLN

6600 NW 27TH STREET

LINCOLN, NE 68524 MEX

PACKING LIST/ASN NO.: 00250332



001044031 CUST.P.O NO .:

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
				CONTAINER		
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

CUSTOMER NO .:

CUSTOMER NAME:

CP

KAWASAKI MOTORS MANUFACTURING

SUPPLIER NAME: SUPPLIER #:

SHIP TO:

DOCK ID:

AMERICAN FURUKAWA

000054300 20211217

KAWASAKI LINCOLN 6600 NW 27TH STREET

LINCOLN, NE 68524 MEX

PACKING LIST/ASN NO.: 00250333



CUST.P.O NO.:

001023475

BILL OF LADING #:

Kawi 5-8

TRAILER #:

GROSS WT:

55.02

ART 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
FACKAGING.						
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					Carrier: Ryan Transportation Services			
Columbu	s, OH 43228 /Receiving P	: 734-308-3780 F:	Pickup Date/Time Range: 05-08-2024 04:00PM - 05-08-2024 04:00PM					
1776		Ship To						
6600 Nor	i Consumer I rthwest 27th NE 68524 irnie P: 402-		References: PO Number: 1041149-6 1000717-45 1038564-9 1038565-10 PO Number: 1052311-3 1023475-17					
1.35	1912 19	Freight Charges Bill To		Customer Carrier Name: BRZ				
9350 Me	tcalf Ave	ansportation Services						
	l Instruct	tions: TRAILER#		Freight	Terms: Prepaid Collect 3rd Party	: <u>x</u>		
			ad Infor		Prepaid	: <u>x</u>		
Access			ad Infor		Prepaid	: <u>x</u>	eference	
	orials:	Lo		mation	Prepaid Collect 3 rd Party	:	eference 2320942	
Access Stop#	Stop Type	Stop Location AMERICAN FURUKAWA INC 1860 Walcutt Road Suite A	Qty	mation Wgt 800.0	Prepaid Collect 3 rd Party Stop Date 05/08/2024 08:00 - 05/08/2024 04:00	Primary R		

M. White Eyes M. White Eyes

	S	top 1 Pick	cup		Load Number: L427621			
CAN FURUKAWA INC Walcutt Road ite 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			
Special Inst	tructions: TRAI	LER#						
				Freigh	Information			
Qty	Туре	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	_		
agreed or declared		erty as follows: "I shipper to be not	uired to state specifical The agreed or declared exceeding		COD Amount: Fee terms: Collect Prepaid Customer check acceptable_			
No	te: Liability l	limitation fo	r loss or damag	e in this ship	ment may be applicable. See 49 USC § 14706(c)(1)(A) a	nd (B).		
writing between to and rules that have	he carrier and ships	per, if applicable, by the carrier and	contracts that have been otherwise to the rates, I are available to the sh	classifications,	The carrier shall not make delivery of this shipment without payment of charge fees. Shipper Signature	s and all other lawful		
Shipper Signature/Date Trailer Loaded:					Freight Counted: Carrier Signature/Pickup I	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. By shipper By driver By driver					By shipper By driver/pallets said to contain By driver/pieces Carrier acknowledges receipt of packages and required Carrier certifies emergency response information was a available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. described above is received in good order, except as not required.			
The articles describ			good order and condition.	1				

	Sto	p 2 Picka	ıp		Load Number: L427621													
RESTRAINT SYSTEMS INC Gallatin Way IXHART, IN 46514 Rosa Ledezma P: 574-970-2671 F: Primary Reference: Shipment Number(s): 2325243					Carrier: Ryan Transportation Services Stop Date: 05/08/2024 08:00 - 05/08/2024 04:00 Freight Terms: Prepaid: X Collect: 3 rd Party: ———													
									Special Inst	tructions: TRAIL	ER#			Accessorials:				
													Freight	Information				
Qty	Type	Weight	HM(X)	NMFC	Item Descr	ription	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													
greed or declare roperty is specif		ty as follows: "The	ired to state specificall he agreed or declared v exceeding		COD Amount: Fee terms: Collect Prepaid Customer check acceptable													
No	ote: Liability li	imitation for	loss or damage	in this ship	ment may be applicable. See 49	USC § 14706(c)(1)(A) and	i (B).											
riting between a	the carrier and shipp	er, if applicable, or by the carrier and	ontracts that have been otherwise to the rates, c are available to the ship	lassifications,	The carrier shall not make delivery of this stees. Shipper Signature	shipment without payment of charges a	nd all other lawful											
hipper Signature/Date Trailer Loaded:					Freight Counted: Carrier Signature/Pickup D		te											
his is to certify that the above named materials are operly classified, packaged, marked, and labeled, and are proper condition for transportation according to the oplicable regulations of the DOT. By shipper By driver By driver					By shipper By driver/pallets said to contain By driver/pieces	Carrier acknowledges receipt of packages and required place. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Prop described above is received in good order, except as noted.												
The articles descri	bed in this Bill of Lading	g were received in go	ood order and condition.	A	2													
	Cor	nsignee Signatu	re/Delivery Date_	A	+													

	S	top 3 Drop			Load Number: L427621			
consumer Products orthwest 27th Street coln. NE 68524 andra Pirnie P: 402-476-6600 x3832 F: Primary Reference: Shipment Number(s): 2325243 2320942					Carrier: Ryan Transportation Services			
					Stop Date: 05/10/2024 07:00 - 05/10/2024 02:30			
					Freight Terms: Prepaid: X Collect: 3 rd Party:			
Special Ins	tructions: TRAIL	ER#			Accessorials:			
				Freigh	Information			
Qty	Type	Weight	HM(X)	NMFC	Item Descr	ription	LTL Clas	
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	Dimensions: 48.0 X 45.0 X 40.0 in	175.0		
16.0		16585.0	- F	-	GRAND TOTALS -			
greed or declare roperty is specif	dependent on value, d value of the proper fically stated by the s	ty as follows: "The hipper to be not exc	agreed or declared reeding	value of the	COD Amount: Fee terms: Collect Prepaid ment may be applicable. See 49			
eceived, subject riting between t and rules that hav	t to individually determined the carrier and shipped been established by ble state and federal	rmined rates or cont er, if applicable, oth y the carrier and are	racts that have been	agreed upon in	The carrier shall not make delivery of this s fees. Shipper Signature			
Shipper Signature/Date Trailer Loaded:					Freight Counted:	Carrier Signature/Pickup I	Date	
his is to certify that the above named materials are roperly classified, packaged, marked, and labeled, and are proper condition for transportation according to the pplicable regulations of the DOT. By shipper By driver By driver					By shipper By driver/pallets said to contain By driver/pieces	Carrier acknowledges receipt of packages and required pla Carrier certifies emergency response information was mad available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Pro described above is received in good order, except as noted		
		were received in good		/				