



**Bill to:**  
RAVEN CARGO  
954 W WASHINGTON,  
Chicago,  
IL,  
60290

Invoice Date: 05/29/2024  
Invoice #: 0123737  
Terms: NET 30  
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		20 Southwoods Pkwy #500, Atlanta, GA 30354 - 4903 Southridge Blvd, Memphis, TN 38141			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

By signing this rate confirmation ("RateCon") Carrier agrees to provide the stated transportation service for the fees listed above. Carrier also agrees that this RateCon will be subject to the terms and conditions of the 'Contract for Motor Carrier Service' ("Contract") previously executed by Raven Cargo, Inc. ("Raven") and the Carrier. Carrier represents that it has the authority to execute this RateCon and that Carrier holds all insurance required by law and the terms of the Contract.

In addition, carrier agrees as follows:

1. Fees/Rates: The fees/rates specified in this RateCon represent the Carrier's entire compensation for the transportation services detailed herein. Carrier is responsible for all operational costs. Raven reserves the right to modify payment in accordance with Raven's policies if Carrier does not comply with the requirements of the Contract.
2. Accepting Rate Confirmation: Per the terms of the Contract, Carrier can only accept or reject this RateCon. No changes to these terms are allowed. Carrier can accept by: (1) returning a signed RateCon or by returning a clear email indicating acceptance (with the RateCon attached); (2) taking any action that confirms acceptance (e.g., picking up a load), or (3) taking no action for 24-hours.
3. ELD: Carrier confirms that it will be **ELD compliant at all times** during the provision of all services described herein.
4. Tracking: Carrier **confirms that it can track all vehicle(s)** used to provide the services described above 24-hours a day / 7-days a week. Carrier must accept macro-point or detention time/layovers will not be paid.
5. BOL/POD: Carrier must provide a signed **bill of lading/receipt/POD and Invoice** to Raven Cargo within **24-hours** of delivery completion. Raven Cargo will have no obligation to issue any payments until all freight has been delivered to site, unloaded, and Raven Cargo has received signed BOL/POD documents.  
**RAVEN ALSO RESERVES THE RIGHT TO CHARGE CARRIER \$50 PER DAY AFTER THE 24-HOUR PERIOD FOR POD DELIVERY HAS LAPSED, IF SIGNED BOL/POD DOCUMENTS HAVE NOT BEEN RECEIVED.**
6. Right to Alternate Carriage: If Carrier is late or fails to complete an agreed-on pick up on time, Raven may arrange alternative transportation and may charge excess or other associated costs back to the Carrier.
7. Accessorial Charges: Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait times, bills of lading must be marked with IN and OUT times from shipper/consignee.
8. Detention: If Carrier's truck has arrived at the specified pick-up/delivery location but has not been able to pull up to an open loading dock within 1-hour of the scheduled pick-up/delivery time, Carrier must contact Raven to advise that loading/unloading has not yet begun. 30-minutes prior to the truck going into detention, and every 2-hours thereafter, Carrier must notify Raven. Detention charges will not exceed \$40/hr. (after the first two hours) up to a maximum of \$250, and layover charges will not exceed \$150.
9. Dry Run and TONU: Dry run/TONU charges will not apply when a load is cancelled more than one (1) hour prior to the scheduled pick-up date and time. In the event a dry run/TONU is applicable, the cost is to be approved at the time of occurrence. Dry run/TONU charges will not exceed \$75 for a sprinter, \$100 for a straight truck, and \$150 for a tractor trailer.
10. Driver Assist: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of \$75.
11. Delays: Carrier must notify Raven of any delays or problems within 15-minutes of the occurrence, (e.g., traffic, road conditions, damaged product, over/short freight, missing product). Charges that Raven incurs due to lack of communication by the Carrier will be charge to the Carrier.
12. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
13. Lumper Charges: Lumper charges are to be paid by the Carrier upon delivery of the shipment. Once Raven has received receipt(s) for lumper payment(s) Raven will reimburse Carrier for such charges.
14. No Double Brokering: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
15. No Other Terms: The terms in the Contract and this RateCon are the only terms that apply to the transportation services specified herein. No other contract of legal terms (e.g., in email or other forms) will have any legal effect.
16. Paperwork and Invoices:

All paperwork and documents should be sent to [paperwork@raven-cargo.com](mailto:paperwork@raven-cargo.com)

Failure to properly submit documents to this mailbox may cause payment delays.

If you have questions about payment status, NOA, rates, etc., please email [accounting@raven-cargo.com](mailto:accounting@raven-cargo.com)



Raven Cargo, Inc.  
954 W Washington Blvd  
Chicago, IL 60607-2216  
(773) 694-9300 (773) 808-7237

Page 1

## Load Confirmation

0123737

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/28/2024

**Contact:** milo  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0123737  
**Miles:** 381.0  
**Temp:**  
**BOL:** ATL112683/ATL112670

**Commodity:** AUTO PARTS  
**Pieces:** 14  
**Weight:** 5000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** **Name:** Emo Trans USA Inc  
**Address:** 20 Southwoods Pkwy # 500  
ATLANTA GA 30354  
**Phone:**

**Date:** 05/28/2024 0800  
05/28/2024 1600  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** American Koyo Corporation  
**Address:** 4903 Southridge Blvd  
MEMPHIS TN 38141  
**Phone:**

**Date:** 05/29/2024 0700  
05/29/2024 0900  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**MC Number:** 944686

**DOT Number:** 2828543

**Payment**  
**Carrier Freight Pay:** \$600.00  
**On-Time Delivery** 300.00  
**Tracking** 100.00  
**Total Carrier Pay:** \$1,000.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Emo Trans USA Inc - Driver must send BOLS confirming all skids are loaded prior to leaving shipper!  
Emo Trans USA Inc - ATL112683/ ATL112670

**Please Sign:** *Milo Morrison*

**Driver Name:** Erick Augusto Santos Jimenez  
**Driver Cell:** (551) 359-4122  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**

(X) Accept

( ) Decline





DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
ENTRY/IMMEDIATE DELIVERY

Form Approved  
OMB No. 1561-0024

LEE HARDEMAN CUSTOMS BROKER, INC.  
5036 CLARK HOWELL HWY ATLANTA, GA 30349  
(404) 361-1114

AMS CARRIER

TEAM #  
ABI CERTIFIED

19 CFR 142.3, 142.16, 142.22, 142.24

1. ARRIVAL DATE 052724	2. ELECTED ENTRY DATE 052324	3. ENTRY TYPE CODE/NAME 01 CONSUMPTION	4. ENTRY NUMBER N29-0256455-9		
5. PORT 1704	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 256455	00076223		
	8. CONSIGNEE NUMBER 27-105274600		9. IMPORTER NUMBER 27-105274600		
10. ULTIMATE CONSIGNEE NAME JTEKT BEARINGS NORTH AMERICA L 7 RESEARCH DR GREENVILLE SC 29607		11. IMPORTER OF RECORD NAME JTEKT BEARINGS NORTH AMERICA L 7 RESEARCH DR GREENVILLE SC 29607			
12. CARRIER CODE HLCU	13. VOYAGE/FLIGHT/TRIP 078W	14. LOCATION OF GOODS-CODE(S)/NAME(S) N442 EMO-TRANS, INC.			
15. VESSEL CODE/NAME MISSOURI EXPRESS					
16. U.S. PORT OF UNLADING 1601	17. MANIFEST NUMBER	18. G.O. NUMBER	19. TOTAL VALUE 186661		
20. DESCRIPTION OF MERCHANDISE BEARING COMPONENTS					
21. IT/BL/AWB CODE	22. IT/BL/AWB NO.	23. MANIFEST QUANTITY	24. H.S. NUMBER	25. COUNTRY OF ORIGIN	26. MANUFACTURER NO.
I	032008255		8482.99.6530	DE	DEHUPGMB10FUR
M	HLCUHAM2403BDAS6		8482.50.0000	DE	DEJTEBEA5HAL
H	EMLT SOL182403742	12 PKG	8482.40.0000	DE	DEJTEBEA5HAL
Addt'l Bills		Addt'l Tariff			

27. CERTIFICATION

I hereby make application for entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT: *[Signature]* DW  
PHONE NO. (404) 361-1314 FAX (404) 361-1114 PHONE 05/23/24

29. BROKER OR OTHER GOVT. AGENCY USE

LCL

28. CBP USE ONLY

- ☐ OTHER AGENCY ACTION REQUIRED, NAMELY:
- ☐ CBP EXAMINATION REQUIRED
- ☐ ENTRY REJECTED, BECAUSE:

\* ELECTRONIC RELEASE NOTIFICATION \*  
PORT OF ATLANTA, GA

DELIVERY AUTHORIZED: SIGNATURE DATE

I CERTIFY THAT PROPER RELEASE FOR THIS CARGO HAS BEEN RECEIVED FROM U.S. CUSTOMS, A COPY OF WHICH IS ATTACHED. CO: LEE HARDEMAN CUSTOMS BROKER, INC. AUTHORIZING OFFICIAL: *[Signature]* DATE: 05/23/2024

PAPERWORK REDUCTION ACT STATEMENT: An agency may not conduct or sponsor an information collection and a person is not required to respond to this information unless it displays a current valid OMB control number and an expiration date. The control number for this collection is 1561-0024. The estimated average time to complete this application is 15 minutes. If you have any comments regarding the burden estimate or other aspect of this collection of information, including suggestions for reducing this burden, write to U.S. Customs and Border Protection, Office of Regulations and Rulings, 799 9th Street, NW., Washington DC 20229.

CBP Form 3461 (10/09)



256455  
K2902564559  
Port: 1704  
Entry Type: 01  
Arrival Date: 05/20/24  
Curr. Ent. Dt.: 05/27/2024  
Importer of Record: 27-105274600  
Carrier: HLCU  
Vessel Name: MISSOURI EXPRESS  
Voyage/Flight #: 78W  
Curr. Stmt Dt.: 06/07/2024  
Curr. FM Month.: 06

Ref. ID Qualifier  
Filter-defined Reference Number  
Reference Identifier  
256455

Master AWB/BL #	Quantity	Unit	Manifest Qty
HLCUHAM2403BDAS6	0		0
EMULTSOL182403087	23	PCS	23

In-Bond Information:

In-Bond No.	Type	Dep.	Port Arr.	Port Dep.	Date Arr.	Date In-Bond	Qty
032008255	61	1601	1704		05/17/24	/ /	103

Disposition Information:

Date:	05/23/24	Time:	12:48
Code:	95	Description:	BILL ARRIVED
HLCUHAM2403BDAS6	0		0
EMULTSOL182403742	12	PCS	12

In-Bond Information:

In-Bond No.	Type	Dep.	Port Arr.	Port Dep.	Date Arr.	Date In-Bond	Qty
032008255	61	1601	1704		05/17/24	/ /	103

Disposition Information:

Date:	05/23/24	Time:	12:48
Code:	95	Description:	BILL ARRIVED
HLCUHAM2403BDAS6	0		0
EMULTSOL182403743	10	PCS	10

In-Bond Information:

In-Bond No.	Type	Dep.	Port Arr.	Port Dep.	Date Arr.	Date In-Bond	Qty
032008255	61	1601	1704		05/17/24	/ /	103

Disposition Information:

Date:	05/23/24	Time:	12:48
Code:	95	Description:	BILL ARRIVED
HLCUHAM2403BDAS6	0		0
EMULTSOL182403625	4	PCS	4

In-Bond Information:

In-Bond No.	Type	Dep.	Port Arr.	Port Dep.	Date Arr.	Date In-Bond	Qty
032008255	61	1601	1704		05/17/24	/ /	103

Disposition Information:

Date:	05/23/24	Time:	12:48
Code:	95	Description:	BILL ARRIVED



DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
ENTRY/IMMEDIATE DELIVERY

Form Approved  
OMB No. 1651-0024

LEE HARDEMAN CUSTOMS BROKER, INC.  
5036 CLARK HOWELL HWY ATLANTA, GA 30349  
(404) 361-1114

AMS CARRIER

TEAM #  
ABI CERTIFIED

1. ARRIVAL DATE 052724	2. ELECTED ENTRY DATE 052324	3. ENTRY TYPE CODE/NAME 01 CONSUMPTION	4. ENTRY NUMBER N29-0256455-9
5. PORT 1704	6. SINGLE TRANS. BOND	7. BROKER/IMPORTER FILE NUMBER 256455	8. CONSIGNEE NUMBER 27-105274600
10. ULTIMATE CONSIGNEE NAME JTEKT BEARINGS NORTH AMERICA L 7 RESEARCH DR GREENVILLE SC 29607		11. IMPORTER OF RECORD NAME JTEKT BEARINGS NORTH AMERICA L 7 RESEARCH DR GREENVILLE SC 29607	
12. CARRIER CODE HLCU	13. VOYAGE/FLIGHT/TRIP 078W	14. LOCATION OF GOODS-CODE(S)/NAME(S) N442 EMO-TRANS, INC.	
15. VESSEL CODE/NAME MISSOURI EXPRESS		18. G.O. NUMBER	19. TOTAL VALUE 186661
16. U.S. PORT OF UNLADING 1601	17. MANIFEST NUMBER	20. DESCRIPTION OF MERCHANDISE BEARING COMPONENTS	
21. IT/BL/ AWB CODE	22. IT/BL/AWB NO.	23. MANIFEST QUANTITY	24. H.S. NUMBER
I	032008255		8482.99.6530
M	HLCUHAM2403BDAS6		8482.50.0000
H	EMLTSOL182403742	12 PKG	8482.40.0000
Addt'l Bills		Addt'l Tariff	
25. COUNTRY OF ORIGIN		26. MANUFACTURER NO.	
DE		DEHUPGMB10FUR	
DE		DEJTEBEA5HAL	
DE		DEJTEBEA5HAL	

27. CERTIFICATION

I hereby make application for entry/immediate delivery. I certify that the above information is accurate, the bond is sufficient, valid and current, and that all requirements of 19 CFR Part 142 have been met.

SIGNATURE OF APPLICANT DW

PHONE NO. (404) 361-1314 FAX (404) 361-1114 PHONE

DATE 05/23/24

29. BROKER OR OTHER GOVT. AGENCY USE

LCL

28. CBP USE ONLY

☐ OTHER AGENCY ACTION REQUIRED, NAMELY:

☐ CBP EXAMINATION REQUIRED

☐ ENTRY REJECTED, BECAUSE:

\* ELECTRONIC RELEASE NOTIFICATION \*  
PORT OF ATLANTA, GA

DELIVERY AUTHORIZED: SIGNATURE DATE

I CERTIFY THAT PROPER RELEASE FOR THIS CARGO HAS BEEN RECEIVED FROM U.S. CUSTOMS, A COPY OF WHICH IS ATTACHED. CO: LEE HARDEMAN CUSTOMS BROKER, INC. AUTHORIZING OFFICIAL DATE: 05/23/2024

PAPERWORK REDUCTION ACT STATEMENT: An agency may not conduct or sponsor an information collection and a person is not required to respond to this information unless it displays a current valid OMB control number and an expiration date. The control number for this collection is 1651-0024. The estimated average time to complete this application is 15 minutes. If you have any comments regarding the burden estimate you can write to U.S. Customs and Border Protection, Office of Regulations and Rulings, 799 9th Street, NW., Washington DC 20229.

CBP Form 3461 (10/09)



Importer of Record: 27-105274600  
 Carrier: HLCU  
 Vessel Name: MISSOURI EXPRESS  
 Voyage/Flight #: 78W  
 Date: 05/20/24  
 Curr. Stmt Dt.: 06/07/2024 Curr. PM Month.: 06

Ref. ID Qualifier  
 Filer-Defined Reference Number  
 Reference Identifier  
 256455

Master AWB/BL #	Quantity	Unit	Manifest Qty
HLCUHAM2403BDAS6	0		0
EMULTSOL182403087	23	PCS	23

In-Bond Information:

In-Bond No.	Type	Dep. Port	Arr. Port	Dep. Date	Arr. Date	In-Bond Qty
032008255	61	1601	1704	05/17/24	/ /	103

Disposition Information:

Date: 05/23/24 Time: 12:48  
 Code: 95 Description: BILL ARRIVED  
 HLCUHAM2403BDAS6 0 0  
 EMULTSOL182403742 12 PCS 12

In-Bond Information:

In-Bond No.	Type	Dep. Port	Arr. Port	Dep. Date	Arr. Date	In-Bond Qty
032008255	61	1601	1704	05/17/24	/ /	103

Disposition Information:

Date: 05/23/24 Time: 12:48  
 Code: 95 Description: BILL ARRIVED  
 HLCUHAM2403BDAS6 0 0  
 EMULTSOL182403743 10 PCS 10

In-Bond Information:

In-Bond No.	Type	Dep. Port	Arr. Port	Dep. Date	Arr. Date	In-Bond Qty
032008255	61	1601	1704	05/17/24	/ /	103

Disposition Information:

Date: 05/23/24 Time: 12:48  
 Code: 95 Description: BILL ARRIVED  
 HLCUHAM2403BDAS6 0 0  
 EMULTSOL182403625 4 PCS 4

In-Bond Information:

In-Bond No.	Type	Dep. Port	Arr. Port	Dep. Date	Arr. Date	In-Bond Qty
032008255	61	1601	1704	05/17/24	/ /	103

Disposition Information:

Date: 05/23/24 Time: 12:48  
 Code: 95 Description: BILL ARRIVED

From: Milo Morrison

Fax: 16305661286

To:

Fax: (404) 344-8611

Page: 5 of 5

05/28/2024 3:02 PM

SHIPMENT	S2404500076214
TRANSPORT BOOKING	TB00020735
DATE	28-May-24 12:00

## Cartage Advice With Receipt

Page 2 of 2

RECEIVED IN GOOD ORDER AND CONDITION

Signature:

Name:

Date:

Time Truck In:

Time Truck Out:

5-29-24

JOHN TEARELL

7:00 AM

7:26 AM





EMO Trans, Inc.  
20 Southwoods Parkway  
Suite 500  
Atlanta, GA 30354  
Tel : +1 404 761 1956  
Email : atlanta@emotrans.com

## Cartage Advice With Receipt

Page 1 of 2

SHIPMENT	S2404S00076206
TRANSPORT BOOKING	TB00019028
DATE	28-May-24 12:25

### BOOKING DETAILS

TRANSPORT COMPANY	ROAD CARRIER REGISTRATION
RAVEN CARGO	
954 W WASHINGTON BLVD STE 200	
CHICAGO IL 60607-2216	
UNITED STATES	

SHIPPER	CONSIGNEE
JTEKT EUROPE BEARINGS BV	JTEKT BEARINGS NORTH AMERICA LLC

ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	MISSOURI EXPRESS / 078W / 9349552	HAPAG - LLOYD	DEHAM	USCHS	09-May-24	23-May-24

GOODS DESCRIPTION	CARRIER BOOKING REFERENCE
BEARINGS	

ORDER NUMBERS	OCEAN BILL OF LADING	HOUSE BILL OF LADING
	HLCUHAM2403BDAS6	SOL182403625

REFERENCES
Cust. Ref #: ATL112670, KBNA95383854, KBNA95383855
AMS #: EMLTSOL182403625

PACKAGES	WEIGHT	VOLUME
4 PKG (OUTER), 0 CTN (INNER)	744.0 KG	2.523 M3

PACKAGES DETAILS								
Package ID	Qty	Type	Weight UQ	Volume UQ	Length	Width	Height UQ	Harmonized Code
	4	PKG	744.000 KG	2.523 M3	0	0	0 CM	
Goods Description: BEARINGS								

### INSTRUCTIONS DETAILS

1 PICKUP	EMO TRANS, INC. ATL	Drop Mode: PSL - Premise Supplies Lift
20 SOUTHWOODS PKWY STE 500		Contact: The Transport Manager +1 404-761-1956
ATLANTA GA 30354		
UNITED STATES		

Notes:	ATL112670
	RAVEN PRO
	NON-STACKING

Package	Desc	Planned	Required From	Required To	Reference #
4x PKG	PIC				

2 DELIVERY	JTEKT BEARINGS NORTH AMERICA LLC	Drop Mode: PSL - Premise Supplies Lift
4903 SOUTHRIDGE BLVD, MEMPHIS, TN 38141, USA		Contact: The Transport Manager
MEMPHIS TN 38141		
UNITED STATES		

Package	Desc	Planned	Required From	Required To	Reference #
4x PKG	DLV				

Continued Over...





From: Milo Morrison

Fax: 16305661286

To:

Fax: (404) 344-8611

Page: 3 of 5

05/28/2024 3:02 PM

SHIPMENT S2404S00076206

TRANSPORT BOOKING TB00019028

DATE 28-May-24 12:25

## Cartage Advice With Receipt

Page 2 of 2

RECEIVED IN GOOD ORDER AND CONDITION

Signature: *John Feazell*

Date: 5-29-24

Time Truck In: 7:00 A.M.

Name: JOHN FEAZELL

Time Truck Out: 7:26 A.M.



From: Milo Morrison

Fax: 16305661286

To:

Fax: (404) 344-6611

Page: 4 of 5

05/28/2024 3:02 PM



EMO Trans, Inc.  
20 Southwoods Parkway  
Suite 500  
Atlanta, GA 30354  
Tel : +1 404 761 1956  
Email : atlanta@emotrans.com

## Cartage Advice With Receipt

Page 1 of 2

SHIPMENT	S2404S00076214
TRANSPORT BOOKING	TB00020735
DATE	28-May-24 12:00

### BOOKING DETAILS

TRANSPORT COMPANY			ROAD CARRIER REGISTRATION			
RAVEN CARGO 954 W WASHINGTON BLVD STE 200 CHICAGO IL 60607-2216 UNITED STATES						
SHIPPER			CONSIGNEE			
JTEKT BEARINGS DEUTCHLAND GMBH			JTEKT BEARINGS NORTH AMERICA LLC			
ROUTING INFORMATION						
Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	MISSOURI EXPRESS / 078W / 9349552	HAPAG - LLOYD	DEHAM	USCHS	09-May-24	23-May-24
GOODS DESCRIPTION			CARRIER BOOKING REFERENCE			
Package Needle & cylindrical Bearin						
ORDER NUMBERS			OCEAN BILL OF LADING		HOUSE BILL OF LADING	
			HLCUHAM2403BDAS6		SOL182403743	
REFERENCES						
Cust. Ref #: 1302927, ATL112683						
AMS #: EMLTSOL182403743						
PACKAGES			WEIGHT		VOLUME	
10 PKG (OUTER), 0 CTN (INNER)			1064.0 KG		1.442 M3	

### PACKAGES DETAILS

Package ID	Qty	Type	Weight UQ	Volume UQ	Length	Width	Height UQ	Harmonized Code
	10	PKG	1064.000 KG	1.442 M3	0	0	0 CM	
Goods Description: Package Needle & cylindrical Bearin								

### INSTRUCTIONS DETAILS

<b>1 PICKUP</b> EMO TRANS, INC. ATL 20 SOUTHWOODS PKWY STE 500 ATLANTA GA 30354 UNITED STATES			Drop Mode: PSL - Premise Supplies Lift Contact: The Transport Manager +1 404-761-1956		
Notes: HOT ATL112683 RAVEN PRO#					
Package	Desc	Planned	Required From	Required To	Reference #
10x PKG	PIC				
<b>2 DELIVERY</b> JTEKT BEARINGS NORTH AMERICA LLC 4903 SOUTHRIDGE BLVD, MEMPHIS, TN 38141,USA MEMPHIS TN 38141 UNITED STATES			Drop Mode: PSL - Premise Supplies Lift Contact: The Transport Manager		
Package	Desc	Planned	Required From	Required To	Reference #
10x PKG	DLV	03-Jun-24 08:24			

Continued Over...

