Royal 3inc.

Bill to:

KNX Logistics

,

,

Invoice Date: 06/24/2024 Invoice #: 3198021 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2024		PROTRANS INTERNATIONAL, 110 CONSOLIDATION PT, LARESIS, TX 78045 - FAURECIA ARLINGTON, 2100 DESIGN RD, ARLINGTON, TX 76014			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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



KNX Logistics

Order #: 3198021

Carrier Load Confirmation Sheet

Movement #: 348834

For after-hours and weekend support, please contact 866-500-5623

Carrier: I Attn: I		Trailer Type Van (DAT)	Reference BOL: L1 Reference: A3 Shipper PO #: 43	2466526 50607	
PU 1	INTERNATIONAL	Earliest date: Latest date:	06/23/2024 0700 06/23/2024 1200	Pieces 0	Weight 0.0
Commodity:	CONSUMER GOODS				
SO 2 FAURECIA A 2100 DESIGN		Earliest date: Latest date:	06/24/2024 0700 06/24/2024 0715	Pieces 1	Weight 0.0
ARLINGTON Contact:	TX 76014				
Phone: Commodity:	CONSUMER GOODS				
ayment	Carrier Freight Pay: Total Carrier Pay:	\$1,400.00 \$1,400.00			

Remarks:

Special instructions:

Standard Operational Comments

- * The rate includes a \$250 tracking incentive. If the driver does not provide electronic load tracking, the incentive will be deducted from the rate.
- * Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms
- and conditions in addition to the terms and conditions in your Broker-Carrier Agreement located in your account at: Knightswiftlogistics.com
- * If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- * Driver must call 866-500-5623 upon arrival and departure of stops as well as any service disruption.
- * OS&D must be reported at the time of incident or carrier will be subject for claim.
- * Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered Seal Intact. All seals must remain intact during transit. Upon delivery the Bill Of Lading must state Seal number and that it is Seal Intact.
- * Under NO CIRCUMSTANCES shall the Carrier remove a Seal without written approval from KNX or KNX's Customer.
- * For all TEMPERATURE CONTROLLED shipments; the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer.

KNX Logistics Lumper Process

- * Carrier must notify KNX Logistics immediately of lumper Request.
- * Lumper must be paid by KNX, on the spot, by EFS money code.
- * Lumper receipt must be presented by the carrier within 14 days of delivery, or within the timeframe specified on the Load Tender for a specific Customer.
- * Lumpers paid out-of-pocket by the carrier will not be reimbursed by KNX unless prior written authorization*

KNX Logistics Detention Process

- * Must be on Macropoint. Failure to install will lead to an automatic forfeit of detention.
- * 2 hours free from appointment time at shipper and receiver.
- * Please notify detention team as detention is occurring. Failure to do so will lead to an automatic forfeit of detention.
- * Driver is required to have in and out time on bills for detention paid by customer.

FLATBED VEHICLE loads **IMPORTANT**

- * Driver needs to have a Smart Phone since we need to track this shipment, we need to use MACROPOINT.
- * Instructions for rollback on load confirmation: All drivers are required to give 24-hour notice of arrival to destination.
- * Drivers must give notice to their dispatch team. Dispatch team will contact KNX Logistics and make rollback arrangements.

PLEASE SUBMIT ALL BILLS AND PAPERWORK IMMEDIATELY AFTER DELIVERY

To ensure prompt payment, all billing must have an invoice with Carrier name, KNX Load# and signed Proof of Delivery.

You may submit invoices and supporting documentation to:

KNX Logistics LLC Email: knxdocs@swifttrans.com

Fax: 888-217-5296

Place your Carrier Load Confirmation Packet (or Pages) on top of your paperwork. DO NOT HIGHLIGHT any of your paperwork.

A/P questions - please call (800) 477-8025, option 3

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Driver Name: rodriguez Driver Cell: 786-454-5717 Driver Email: ASTA@ROYAL3INC.COM Tractor #: 774 Trailer #: 94945

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.	22.0	ar's weight."	ill of liading shall state whether it is a 'carrier's or shippe ling the agreed or declared value of the property.	y water, the law requires that the bill of required to state specifically in writing per	between two ports by a carier by w dependent on value, shippers are rog alor of the property is hereby	. If the shipment moves
F	TOTAL SHP. WT.	NUED ON NEXT PAGE ****	The Flare Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon and at other requirements of Consolidated Freight Classification.	idated Freight Classification	* The Fare Borns used for this shipm and all other requirements of Conso	AL CAT.
amount prepaid.) The Charges Advanced	2289	19220, dl 70.	Hardware, NOI, Iron or Steel, Item No. 95190 (Brackets & Select Flanges) Auto Parts, NOI, Iron or Steel, Classification A-11, Item No. 19160 Auto Parts, pipe or tubg. terne plt., st./bent, fur. proc. than cut to lgt., item # 19220, cl 70.	Steel, Item No. 951 r Steel, Classificatior 3. terne plt., st./bent	Hardware, NOI, Iron or Steel, Item No. 95190 (Brackets & Select Fi Auto Parts, NOI, Iron or Steel, Classification A-11, Item No. 19160 Auto Parts, pipe or tubg. terne plt., st./bent, fur. proc. than cut to h	
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INVOICE REF. D320070			DATE SHIPPED VIA BILL OF LADING	VIA	DATE SHIPPED VIA	DATE

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0254878072 D320070

PRIDGEON & CLAY, INC. 50 COTTAGE GROVE SW GRAND RAPIDS, MI 49507 UNITED STATES TEL: 616-241-5675

SUPPLIER DOCUMENT

SUPPLIER MANIFEST

INVOICE REF.

TOTAL WEIGHT	VOLU	ME NE	PALLETS	OR CONT.*	ORDER GRO	OUP SUB-R	OUTE M	AIN ROUTE
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06/19/24	19:00	06/25/24	07:00	R313	- 10 M. 10			

SUPPLIER CODE

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0254878072

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faurecia

FAURECIA ARLINGTON 094778359 2100 DESIGN ROAD ARLINGTON, TX 76014 UNITED STATES TEL:

MANIFEST NUMBER

2024 0625

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110 Consolidation Point (FM	3464)		2100 Design Road		
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			OF CONTRACT		
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3. In lendering the shipment for carriage, the shipper variants that labeled and is in good order for carriage as specified. 4. All shipments may, at Forwarder's option, be opened and inspec 5. Forwarder shall not be liable for any loss, damage, delay, mis-de public enemies, qu'alle abordine artherities with entit 4.	ed.	mod by its own and	inner in second Francisco in the state		
including any breach of the warranty set forth in Paragraph 3 above (e) compliance or non-compliance with delivery or an and a set of the	; (c) the nature of the shipn				
6. Forwarder shall not be liable for special or consequential damage 7. In consideration of Forwarder's rate for the transportation of any Forwarder's liability shall be the lesser of: (a) the amount of any damages actually sustained:	shipment, which rate, in par	1, is dependent upor	n the value of the shipment the shipper and all p	arties having an	interest in the shipment agree that the limit of
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16. To the extent that is not governed by Federal law, this Contract a the State in which the shipment is accepted by the Carrier. If any pri affected thereby.	nd the tariffs incorporated I ovision of the Contract inclu	uding the tariffs inco	rporated by reference, is determined to be inval	ortation hereund id or unenforces	er shall be determined in accordance with the laws of able, the remainder of the Contract shall not be
 ProTrans International, Inc. acts as a self-insurer for liability amo 18. If this freight bill is not paid within the terms contained within this bill. 	agreement then in addition	to the freight bill the	e responsible party agrees to be liable for all co		
19. This contract shall be deemed to have been executed in Marion Indiana.	County, Indiana. If any lega	al action is taken to	enforce any provision of this contract, including	payment thereo	of, legal actions shall be commenced in Marion County,

PROTRANS [®] A perfect fit			Time: 10:59:51 AM Date: 06/23/2024
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Stop/Address	Scheduled Arrival	Actual Arrival	Comments
Stop 1	Scheduled Arrival 22:00:00	Actual Arrival 22:30:00	Comments
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Driver Signature:

Date/Time:

PROTRAN	IS Linehau	I Manifest	L1246652	26
	Manifest #: L12	466526 - 360175		
Printed By: MorenoM	Printed: 06/23/2024	Questions? Call Toll Free At	888-SHIPNOW	/
Carrier Name: Knight T Seal #: ⁰³⁷⁰²⁰⁰ Internal Comments:	ransportation		Load #: L124 railer #: W949	466526 ¹⁴⁵
Shipment Id	Origin	Destination	Quantity	Weight
S15763032	ALS Warehouse	Forvia Clean Mobility Arlington	5 Pallet	2960
P/U Date: 06/19/2024	3200 Cooper St	2100 Design Road		
Due Date: 06/25/2024	Jackson, MI, 49201	Arlington, TX, 76014		
In Bond:				
	ustomer Reference ID:6101373940			
	50511429, 50511430, 50511431,			
Invoice #:				
Parent Shipment:				
Parent Shipment: Children Shipments:				36.25
Children Shipments:		2466526 - 360175		30.25
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Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763033	Printed: 06/23/2024 Transportation Origin ALS Warehouse	Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington	_oad #: L124 railer #: W949	66526 45
Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763033 P/U Date: 06/18/2024	Printed: 06/23/2024 Transportation Origin ALS Warehouse 3200 Cooper St	Questions? Call Toll Free At E	Load #: L124 railer #: W949 Quantity	66526 45 Weight
Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763033 P/U Date: 06/18/2024 Due Date: 06/24/2024	Printed: 06/23/2024 Transportation Origin ALS Warehouse	Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington	Load #: L124 railer #: W949 Quantity	66526 45 Weight
Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763033 P/U Date: 06/18/2024 Due Date: 06/24/2024 In Bond:	Printed: 06/23/2024 Transportation Origin ALS Warehouse 3200 Cooper St Jackson, MI, 49201	Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	Load #: L124 railer #: W949 Quantity	66526 45 Weight
Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763033 P/U Date: 06/18/2024 Due Date: 06/24/2024 In Bond: Bill of Lading:546256	Printed: 06/23/2024 Transportation Origin ALS Warehouse 3200 Cooper St Jackson, MI, 49201 Customer Reference ID:610137393	Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	Load #: L124 railer #: W949 Quantity	66526 45 Weight
Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763033 P/U Date: 06/18/2024 Due Date: 06/24/2024 In Bond: Bill of Lading:546256	Printed: 06/23/2024 Transportation Origin ALS Warehouse 3200 Cooper St Jackson, MI, 49201	Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	Load #: L124 railer #: W949 Quantity	66526 45 Weight
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Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763033 P/U Date: 06/18/2024 Due Date: 06/24/2024 In Bond: Bill of Lading:546256 HandlingUnit Barcodes: Invoice #:	Printed: 06/23/2024 Transportation Origin ALS Warehouse 3200 Cooper St Jackson, MI, 49201 Customer Reference ID:610137393	Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	Load #: L124 railer #: W949 Quantity	66526 45 Weight
Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763033 P/U Date: 06/18/2024 Due Date: 06/24/2024 In Bond: Bill of Lading:546256 HandlingUnit Barcodes: Invoice #: Parent Shipment:	Printed: 06/23/2024 Transportation Origin ALS Warehouse 3200 Cooper St Jackson, MI, 49201 Customer Reference ID:610137393 : 50495773, 50495774, 50495775	Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	Load #: L124 railer #: W949 Quantity	66526 45 Weight
Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763033 P/U Date: 06/18/2024 Due Date: 06/24/2024 In Bond: Bill of Lading:546256 HandlingUnit Barcodes: Invoice #: Parent Shipment:	Printed: 06/23/2024 Transportation Origin ALS Warehouse 3200 Cooper St Jackson, MI, 49201 Customer Reference ID:610137393 : 50495773, 50495774, 50495775	Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	Load #: L124 railer #: W949 Quantity 4 Pallet	66526 45 Weight 2368

Destination

Forvia Clean Mobility Arlington

Internal Comments:

Origin

ALS Warehouse

Shipment Id

S15763038

Escaneado con CamScanner

Quantity

5 Pallet

Weight

2960

Shipper's imprint in lieu of stamp; not part of bill of lading approved by the		CS#2393	r/'s or shipper's weight.' verty.	er by water, the law requires that the bill of lading shall state whether it is a 'carrier's or are required to state specifically in writing the agreed or declared value of the property.	by water, the law requires that the it required to state specifically in write	ween two ports by a carrier t endent on value, shippers are of the property is hereby	ment moves bet e the rate is dep r declared value	If the ship less - When
	TOTAL SHP. WT. 1664	4	600	Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereor all other requirements of Consolidated Freight Classification.	hipment conform to the specification onsolidated Freight Classification.	The Fare Boxes used for this sh and all other requirements of Co	-TI-	TOTAL CNT.
CTus signature here activity-indeger citry (the amount preppid.) Charges Advanced	1664 0 0		890 jes) item # 19220, cl 70.	Flanges, Exhaust Pipe or Muffler, one piece, Iron or Steel, Item No. 94890 Hardware, NOI, Iron or Steel, Item No. 95190 (Brackets & Select Flanges) Auto Parts, NOI, Iron or Steel, Classification A-11, Item No. 19160 Auto Parts, pipe or tubg. terne plt., st./bent, fur. proc. than cut to lgt., item # 19220, cl 70	e or Muffler, one piect or Steel, Item No. 951 i or Steel, Classificatio ubg. terne plt., st./ben	anges, Exhaust Pip ardware, NOI, Iron rto Parts, NOI, Iron rto Parts, pipe or tu	55 Fla 70 Ha 85 Au Au	4 ,
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of Lading, if this shipment is to be derivered to the con- signee without recourse on the consignor, the consignor shall sign the following			IOUS PAGE ****	FROM PREVI	**** CONTINUED			
COLUMN Conditions of App	WEIGHT	P & C PART NUMBER	CUSTOMER P.O. NUMBER		MEAS. PART NUMBER	SHIPPED MI	P&C	NUMBER
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PAGE 2 B/L NO. D319886		VE SW	AY, IN COTTAGE GROV	TELEPHONE 616-241-5675 50 DUNS 00-601-2330 FAX GRAND RAPIDS, MI 49507	TRANS PRID TELEPH	4 PRO	06/18/24 06:00	00

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na whether it is a "carrier's or shipper's weight." Stared value of the property.	maker's carificate thereon	* & Select Flanges) No. 19160 han cut to lgt., item # 19220, cl 70. **** CONTINUED ON NEXT PAGE ****	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FAURECIA BLUE PLASTIC TOTE (2. 4-WAY PALLET TREATED - EXPORT	لو لو	48×45 CBLids 3	4600007583 PC75483ARP 0254869115:2024062401-00 4600007583 PC75484ARP 0254869115:2024062401-00 4600007583 PC75487ARP 4600007583 PC75487ARP 0254869115:2024062401-00	P.O. NUMBER PART NUMBER	- 14950
The displaced mores between two ports by a cariner by water, the law requires that the pll of lading shall state whether it is a 'carine's or shipper's weight. So Where the rate is dependent on value, property is heavy where or deplaced by the shipper to be not exceeding the state state of the property is heavy the state of the property is heavy t	IDTAL CNT, • The Fibre Boxes used for this thipment conform to the specification set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.	Flanges, Exhaust Pipe or Muffler, one piece, iron or steer, item inc. stored Hardware, NOI, Iron or Steel, Item No. 95190 (Brackets & Select Flanges) Auto Parts, NOI, Iron or Steel, Classification A-11, Item No. 19160 Auto Parts, pipe or tubg. terme plt., st./bent, fur. proc. than cut to lgt., item # 19220, cl 70 **** CONTINUED ON	CNT. TOTALS CLASS CLASSIFICATION DESCRIPTION	84 PBX FAUR0007 15X12X8 3 PBX PL9068T 48 * 45	Containers	TERNATIONAL 9 TH A6241	2PBX 55 720 EA 2360846X 1PBX 55 720 EA 2360846X 1PBX 55 480 EA 2360848X 1PBX 55 480 EA 2359825X 1PBX 55 480 EA 2359825X	PACKAGES CLASS SHIPPED MEAS PART NUMBER MANIFEST 0254869115	SHIPPED FAURECIA ARLINGTON 094778359 TO 2100 DESIGN ROAD ARLINGTON, TX 76014 UNITED STATES

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PROTRAN	S Linehau	ul Manifest	L1246652	6
P/U Date: 06/20/2024 Due Date: 06/26/2024 n Bond:	3200 Cooper St Jackson, MI, 49201	2100 Design Road Arlington, TX, 76014		
	stomer Reference ID:610137394 50525176, 50525177, 50525178,			
Parent Shipment: Children Shipments:				
Did Du		12466526 - 360175		
Printed By: MorenoM	Printed: 06/23/2024	Questions? Call Toll Free At 8		00500
Carrier Name: Knight T Seal #: ⁰³⁷⁰²⁰⁰ Internal Comments:	ransportation		oad #: L124 ailer #: W9494	
Shipment Id	Origin	Destination	Quantity	Weight
S15763040	LB Manufacturing	Forvia Clean Mobility Arlington	2 Pallet	3045
P/U Date: 06/18/2024	360 Industry Drive	2100 Design Road		
Due Date: 06/24/2024				
HandlingUnit Barcodes:	Springfield, KY, 40069 Customer Reference ID:61013739 50501497, 50501498	Arlington, TX, 76014		
In Bond: Bill of Lading:569788 C	Customer Reference ID:61013739			
In Bond: Bill of Lading:569788 C HandlingUnit Barcodes: Invoice #: Parent Shipment:	Customer Reference ID:61013739 50501497, 50501498	944		
In Bond: Bill of Lading:569788 C HandlingUnit Barcodes: Invoice #: Parent Shipment:	Customer Reference ID:61013739 50501497, 50501498	044 L12466526 - 360175	888-SHIPNOW	
In Bond: Bill of Lading:569788 C HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments:	Customer Reference ID:61013739 50501497, 50501498 Manifest #: Printed: 06/23/2024	044 L12466526 - 360175 Questions? Call Toll Free At 1	888-SHIPNOW Load #: L124 railer #: W949	466526
In Bond: Bill of Lading:569788 C HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: ⁰³⁷⁰²⁰⁰	Customer Reference ID:61013739 50501497, 50501498 Manifest #: Printed: 06/23/2024	044 L12466526 - 360175 Questions? Call Toll Free At 1	Load #: L124	466526 ¹⁴⁵
In Bond: Bill of Lading:569788 C HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763043	Customer Reference ID:61013739 50501497, 50501498 Manifest #: Printed: 06/23/2024 Transportation Origin LB Manufacturing	L12466526 - 360175 Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington	Load #: L124 railer #: W949	466526 ⁴⁵
In Bond: Bill of Lading:569788 C HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763043 P/U Date: 06/19/2024	Customer Reference ID:61013739 50501497, 50501498 Manifest #: Printed: 06/23/2024 Transportation Origin LB Manufacturing 360 Industry Drive	L12466526 - 360175 Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road	Load #: L124 railer #: W949 Quantity	466526 ¹⁴⁵ Weight
In Bond: Bill of Lading:569788 C HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763043 P/U Date: 06/19/2024 Due Date: 06/25/2024	Customer Reference ID:61013739 50501497, 50501498 Manifest #: Printed: 06/23/2024 Transportation Origin LB Manufacturing	L12466526 - 360175 Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington	Load #: L124 railer #: W949 Quantity	466526 ¹⁴⁵ Weight
In Bond: Bill of Lading:569788 C HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15763043 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:569792 C	Customer Reference ID:61013739 50501497, 50501498 Manifest #: Printed: 06/23/2024 Transportation Origin LB Manufacturing 360 Industry Drive	L12466526 - 360175 Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	Load #: L124 railer #: W949 Quantity	466526 ¹⁴⁵ Weight

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Printed By: MorenoM	Printed: 06/23/2024	Questions? Call Toll Free At 88	88-SHIPNOW			
Carrier Name: Knight Tra Seal #: ⁰³⁷⁰²⁰⁰	ansportation		oad #: L124 iller #: W949			
Internal Comments:						
Shipment Id	Origin	Destination	Quantity	Weight		
615763256	Pridgeon & Clay Inc.	Forvia Clean Mobility Arlington	4 Pallet	1664		
P/U Date: 06/18/2024	1111 Wallen Ave SW	2100 Design Road				
Due Date: 06/24/2024 n Bond:	Grand Rapids, MI, 49507	Arlington, TX, 76014				
Bill of Lading:D319886 C	Customer Reference ID:61013742	17				
	50503393, 50503411, 50503412,					
nvoice #:						
Parent Shipment:						
Children Shipments:						
ennaren empinente.						
	Manifest #: L	12466526 - 360175				
Printed By: MorenoM	Printed: 06/23/2024	Questions? Call Toll Free At 8	388-SHIPNOW			
Carrier Name: Knight	Transportation		oad # 1 12/	66526		
Carrier Name: Knight	Transportation	L		66526		
Seal #: 0370200	Transportation	L	.oad #: L124 ailer #: W949			
Carrier Name: Knight Seal #: ⁰³⁷⁰²⁰⁰ Internal Comments:	Transportation	L				
Seal #: 0370200		L	ailer #: W949	45		
Seal #: ⁰³⁷⁰²⁰⁰ Internal Comments:	Origin	L Tr Destination	ailer #: W949 Quantity	45 Weight		
Seal #: ⁰³⁷⁰²⁰⁰ Internal Comments: Shipment Id		L Tr Destination Forvia Clean Mobility Arlington	ailer #: W949	45		
Seal #: ⁰³⁷⁰²⁰⁰ Internal Comments: Shipment Id S15763257	Origin Pridgeon & Clay Inc.	L Tr Destination	ailer #: W949 Quantity	45 Weight		
Seal #: 0370200 Internal Comments: Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond:	Origin Pridgeon & Clay Inc. 1111 Wallen Ave SW	L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	ailer #: W949 Quantity	45 Weight		
Seal #: 0370200 Internal Comments: Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070	Origin Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:6101374	L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	ailer #: W949 Quantity	45 Weight		
Seal #: 0370200 Internal Comments: Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070	Origin Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507	L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	ailer #: W949 Quantity	45 Weight		
Seal #: 0370200 Internal Comments: Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes: Invoice #:	Origin Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:6101374	L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	ailer #: W949 Quantity	45 Weight		
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Seal #: 0370200 Internal Comments: Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes: Invoice #: Parent Shipment:	Origin Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:6101374 : 50517569, 50517596, 5051759	L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 4218 7, 50517598, 50517602	Quantity 5 Pallet	45 Weight 2289		
Seal #: 0370200 Internal Comments: Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM	Origin Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:6101374 : 50517569, 50517596, 5051759 Manifest #: Printed: 06/23/2024	L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 4218 7, 50517598, 50517602 L12466526 - 360175 Questions? Call Toll Free At	Quantity 5 Pallet	45 Weight 2289		
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Seal #: 0370200 Internal Comments: Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200	Origin Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:6101374 : 50517569, 50517596, 5051759 Manifest #: Printed: 06/23/2024	L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 4218 7, 50517598, 50517602 L12466526 - 360175 Questions? Call Toll Free At	Quantity 5 Pallet	45 Weight 2289		
Seal #: 0370200 Internal Comments: Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight	Origin Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:6101374 : 50517569, 50517596, 5051759 Manifest #: Printed: 06/23/2024	L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 4218 7, 50517598, 50517602 L12466526 - 360175 Questions? Call Toll Free At	ailer #: W949 Quantity 5 Pallet 8888-SHIPNOV Load #: L12	45 Weight 2289		
Seal #: 0370200 Internal Comments: Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments:	Origin Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:6101374 : 50517569, 50517596, 5051759 Manifest #: Printed: 06/23/2024 Transportation	L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 4218 7, 50517598, 50517602 L12466526 - 360175 Questions? Call Toll Free At	ailer #: W949 Quantity 5 Pallet 8888-SHIPNOV Load #: L12	45 Weight 2289 2289 466526 945		
Seal #: 0370200 Internal Comments: Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments:	Origin Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:6101374 : 50517569, 50517596, 5051759 Manifest #: Printed: 06/23/2024	L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 4218 7, 50517598, 50517602 L12466526 - 360175 Questions? Call Toll Free At T Destination	Quantity 5 Pallet 5 Pallet 8888-SHIPNOV Load #: L12 Trailer #: W949	45 Weight 2289 2289 466526 945		
Seal #: 0370200 Internal Comments: Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes: Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments:	Origin Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:6101374 : 50517569, 50517596, 5051759 Manifest #: Printed: 06/23/2024 Transportation Origin	L Tr Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 4218 7, 50517598, 50517602 L12466526 - 360175 Questions? Call Toll Free At	Quantity 5 Pallet 5 Pallet 8888-SHIPNOV Load #: L12 Trailer #: W949	45 Weight 2289 2289 466526 945 Weight		

ROTRAN	S Line	haul Manifest		L12466526	
Due Date: 06/26/2024 In Bond: Bill of Lading:S15785282 HandlingUnit Barcodes: Invoice #: Parent Shipment:	Laredo, TX, 78045 Customer Reference ID:TS 50537573, 50537574	Arlington, TX, 76014			
Children Shipments:					
		Total Quantity: 31	Total	Weight: 2	3499

ORVIA

FAURECIA C.M. ARLINGTON TX Faurecia Arington 2100 Design Road 76014 Artington -76014 Artington - USA TEL:

LOGISTICS PARTNER MANIFEST



VALOR HONG KONG COMPANY LTD Collect from: —— AUTOMATED LOGISTICS SYSTEMS COOPER ST. 3200 Michigan 49201 JACKSON - USA TEL:

1	SSUE NUMBI	ER	S	UPPLIER CO	DE	INVO	DICE REF.	SUPP	LIER DOCUMENT
2024	0626	6 01-00	0000122737 0254878085						
TOTAL WEIGHT	r N	OLUME	NB PALLETS	S OR CONT.*	ORDE	R GROUP	SUB-	ROUTE	MAIN ROUTE
1610 KG	1610 KG		5			01			ARL1-014
SUPPLIE	R	FAL	JRECIA		1	st Cross Do	ick ¹	2nd	Cross Dock
COLLECTION DATE	CTION DATE COLL. TIME DELIVER		DEL. TIME	DOCK	Arrival Tim	e De	eparture Time	Arrival Time	Departure Time
20-Jun-24	20-Jun-24 10:00 26-J		07:00	R313			Local Section		

Line	Part N°	Ind	Sebango	Designation	Order	Pcs /	Nb of	Total	SL	IPPLIER	LO	GISTICS	FA	URECIA
					lot	box	box or cont.	quantity	V	F MODIFIED QUANTITY		F MODIFIED	Ø	IF MODIFIED
1	3189867	0	9867	RH ROUND TIP - TIP SUB-ASSY	180	6	60	360						
2	3189884	0	9884	LH ROUND TIP - TIP SUB-ASSY	180	6	90	540						
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		1												
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SUPPLIER	DRIVER	FAURECIA	DATA ENTRY
SIGNATURE:	SIGNATURE:	SIGNATURE:	SIGNATURE:
NAME:	NAME:	NAME:	NAME
DATE:	DATE:	DATE:	DATE:
Release Date and Time	DELIVER	RYPERFORMANCE	e-Lisa manifest - version 3.1
13-Jun-24 20:20		MPM	1/1
* Estimated number			

-	017/2	024				BILL	OFL		IG SI	57	Page 1 of 1
ENGLA	13 135.0		1000	SHIP FROM	N		1999 - 1999 -	Bill of La	ding #: 54	6621	
Name:		Fau	recia Clea	an Mobility	c/o Automa	ted Logistic	s Systems				
Address	:		Cooper							54667	
City/Stat	e/Zip:	Jack	son, MI	49201						54662	21
Phone:		517-	782-7500)				-			
	1.			SHIP TO				Carrier N	ame: Df	ROTRAN	9
Name:		FAU	RECIAC	.M. ARLIN	GTON TX					NO I FOAIN	3
Address			0 DESIG		OTON TX			Trailer #:			
City/Stat				TX 76014				Seal #:		69001	
Phone:	toreip.	74144		1 1 1001	•			Service	F1	ΓL.	
Pilone.		THIPD	DARTYE	PEICHT	HARGES B		and the second				
								SCAC:	PI	NII	
Name:					c/o Softwa	re Solutions		Pronumb	oer: 22	2702641	
Address				mini Drive				15 23 2			
City/Sta		Bea	averton, (DR 97008							
Phone:			and the second							2702641	
			SPEC	AL INSTRI	JCTIONS			and the second			
								Freight C	Charge Terms	s: (freight ci	harges are prepaid unless marked otherwise)
1.3								and the second	and the set of the second set		$(a_1,a_2) = (a_2,a_3) = (a_1,a_2) = (a_1$
								Prepaid:	Colle	ect:	3rd Party: X
					NG ST	CUSTO	MER ORDER	INFORMA	TION		
Order #	¥		# Pł	GS	WEIGHT		oplier	Vendor #	Customs	Statue	ADDITIONAL SUIDDED INFORMATION
025487	8085		15	50	2,810		alor	198574	DECLAR	and the second se	ADDITIONAL SHIPPER INFORMATION
GF	RAND TO	TAL	1	50	2,810			100014	DECEN.	新闻的新闻	
				Real Parts		CARRI	ER INFORMA	TION	0222303110132004	Research to the second	
	DLING	PAC	KAGE								
QTY	TYPE	QTY	TYPE	NET WEIGHT	PALLET WEIGHT	GROSS WEIGHT	CUSTOMS LOT	Commodities and package	requiring special o	r additional	DITY DESCRIPTION care or attention in handling or stowing must be so marked ion with ordinary care. See Section 2(e) of NMFC Item 360
1	Pallet	180	Piece	562	30	592	FCM24071	A second second second second	TAILPIPE		
1	Pallet	180	Piece	562	30	592	FCM24071	3189867	TAILPIPE		
1	Pallet	180	Piece	562	30	592	FCM24068	3189884	TAILPIPE		
1	Pallet	180	Piece	562	- 30	592	FCM24068	3189884	TAILPIPE	1.0	
1	Pallet	180	Piece	562	30	599	FCM24071	3189884	TAILPIPE	1	
(6)	國家	900	And the second	2,810	150	2,960	GRAND TOT	AL		-	
F	B1										
Where th writing th	ne rate is de	ependent or declare	on value, s	shippers are the property a	required to st as follows:	ate specificall	ly in C	OD Amou	int: \$	-	
"The agr	eed or dec	lared valu	e of the pr	operty is spe	cifically state	d by the shipp	er to	ee Terms:		0	
be not ex				p			* C	ustomer o	heck accept	table: [
NOTE	Liability	Limita	tion for	loss or da	amage in	this shipn	nent may be	applicab	le. See 49 L	J.S.C. §	14706(c)(1)(A) and (B).
RECEIVE upon in v classifica	ED, subject writing betw itions and n	to individ een the cules that h	ually deter arrier and s have been	mined rates shipper, if ap established i	or contracts t plicable, othe	hat have been rwise to the ra and are availa	n agreed ates,	2 - 14			
	RSIGNATU		E	,		Trailer Load	ded: Frei	ght Counte	d:	CARRIE	R SIGNATURE / PICKUP DATE
	0-20		m	L		D By Ship	pper 🗆	By Shipper	1	MI	2 6-20-24
This is to classified, the prope	certify that , described	the above , package for transp	d, marked ortation ac	aterials are p and labeled, cording to the ortation	and are in	🗆 By Driv		By Driver/ said to co By Driver/F	ontain	placards was mad response above is	cknowledges receipt of packages and required . Carrier certifies emergency response information de available and/or carrier has the DOT emergenc e guidebook or equivalent. Property described received in good order, except as noted.
											TRL# 45467

FAUR	Faurecia ECIA C.M. ARLI	NGTON	тх		\$	SUPP	LIE	RI	MAN	NIF	EST		
100 Des 0014 Art 0014 Art EL:	Arlington Ign Road ngton ngton - USA				025487	78078				LI	LB MANUF 360 INDU Ke 40069 SPRI	ACTURING LLC ACTURING LLC ISTRY DRIVE INTUCKY NGFIELD - USA 593360090	LLC
	ISSUE	NUMBE	R		SUPPLIER	CODE		IN	VOICE	REE	1		
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Survey of	and the second second	TIME 1:00	DELIVERY D	And Street Street Street	тіме роск :00 R313	Arriv	al Time		Departure	Time	Arrival Tir		parture Time
Line	Part N*	Ind	Sebango		Designation		Order lot	Pcs / box	Nb of box or cont.	Total quantity			FAURECI
1	3011407	0	1407	MASS DAMPER			252	7	72	504	Gowinity	QUANTITY	QUANTII
2	1634506X-L	0	4506	HEAT SHIELD T1XX - SILENCER MUFFLE			720	20	36	720			
3	2231147X	0	1147	Cold Er	nd Muffler Heat Shi	eld - L87	720	20	72	1440			
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								1	190				
									180	1			
SIGNATU	SUPPLIE	R	SIGNATU		IVER	SIGNAT		AURE	CIA			DATA ENT	RY
NAME:			NAME:						SIGNATURE:				
DATE;			DATE:			DATE:					DATE:		
10-1	Release Date and	Time			DELIVERY	PERFO	RMAN	CE			e-Li	sa manifest - ve	ersion 3.1
	13-Jun-24 19:5	0						N	IPM		-	1/1	

FORVIA	1.1
FAURECIA C.M. ARLINGTON TX Faurecia Arlington 2100 Design Road 26014 Arlington 26014 Arlington 26014 Arlington 26014 Arlington TEL:	

SUPPLIER MANIFEST

0254878084

	SSUE NUMB	ER	S	UPPLIER CO	DDE	INVOICE	REF.	SUPPL	IER DOCUMENT
2024	0625	01-00		000012273	37	0254878084			
TOTAL WEIGHT		/OLUME	NB PALLETS	S OR CONT.	ORDER	GROUP	SUB-F	OUTE	MAIN ROUTE
1610 KG				5	0	1	-		ARL1-014
SUPPLIE	R	FA	URECIA		1st (Cross Dock		2nd	Cross Dock
COLLECTION DATE	COLL. TIME	DELIVERY DATE	DEL. TIME	DOCK	Arrival Time	rrival Time Departure Time		Arrival Time	Departure Time
19-Jun-24	10:00	25-Jun-24	07:00	R313					Sacolina and

					Order	Pcs /	Nb of	Total	SL	JPPLIER	LO PA	GISTICS	FA	URECIA
Line	Part N°	Ind	Sebango	Designation	lot	box	box or cont.	quantity		F MOOIFIED QUANTITY		IF MODIFIED QUANTITY		F MODIFIED QUANTITY
1	3189867	0	9867	RH ROUND TIP - TIP SUB-ASSY	180	6	90	540			Contraction of the second		14 10	
2	3189884	0	9884	LH ROUND TIP - TIP SUB-ASSY	180	6	60	360	ALL LAND	Notes -	and and	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 	No. Con	
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	And the second second													
	1													
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SUPPLIER	DRIVER	FAURECIA	DATA ENTRY
SIGNATURE:	SIGNATURE	SIGNATURE:	SIGNATURE:
NAME:	MARBON E'S	NAME:	NAME:
DATE:	DATE:	DATE:	DATE:

Release Date and Time		DELIVERY PERFORMANCE	e-Lisa manifest - version 3.1
13-Jun-24 20:20	-	MPM	1/1

* Estimated number

. 6/	/14/2024	4				BILL	OF LA		G. 3157	63637	Page 1 of 1
			S	HIP FROM				Bill of Ladi			
lame:		Faure	cia Clear	n Mobility o	/o Automate	ed Logistics	Systems				
Address:			Cooper S							464 78	
City/State	e/Zip:	Jacks	on, MI 4	9201			413912		5	46478	
phone:		517-7	82-7500				and an enter				
				SHIP TO				Carrier Na	11101	FRANS	
Name:		FAUF	RECIA C.	M. ARLING	STON TX			Trailer #:	2		
Address:			DESIGN					Seal #:	16690	J18	
City/State	e/Zip:	ARLI	NGTON,	TX 76014			The second second	Service	FTL		
Phone:									C1.111		
	15.2.1	THIRD P	ARTY FR	REIGHT CH	ARGES BI	LL TO		SCAC:	PNII		
Name:		Faur	ecia Clea	an Mobility	c/o Software	e Solutions		Pronumbe	r: 22693	3811	
Address	8	9595	SW Gei	mini Drive							
City/Stat	te/Zip:	Bear	verton, O	R 97008							
Phone:	- Charles		-	C. L. Martin					2269.	3011	
			SPECIA	AL INSTRU	ICTIONS			WATE BEE			
								Freight Cl	harge Terms: (h	reight charges are prepaid unless	marked otherwise)
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	-		Sec. 1	1. S. C.				Prepaid:	Collect:	3rd Party: X	
						CUSTO	MER ORDER	INFORMAT	ION		
Order #	ŧ		# PK	GS V	VEIGHT	Sup	plier	Vendor #	Customs Sta	tus ADDITIONAL SH	IPPER INFORMATION
025487	8084		15	50	2,810	Va	llor	198574	DECLARED	0	
GF	RAND TO	TAL	15	50	2,810	御 書 湯	·李·秋云图			· · · · · · · · · · · · · · · · · · ·	in States des 10.00
						CARRIE	ER INFORMA	TION			
and the second second second second	DLING	PACH	AGE					1.350.00.00			
QTY	TYPE	QTY	TYPE	NET	PALLET	GROSS WEIGHT	CUSTOMS	Commodities	requiring special or ad	MMODITY DESCRIPTIO	ing or slowing must be so marked
										ansportation with ordinary care. Se	ee Section 2(e) of NMFC Item 360
1	Pallet	180	Piece	562	30	592	FCM24068		TAILPIPE	1	
1	Pallet	180	Piece	562	30	592	FCM24071		TAILPIPE		
1	Pallet	180 180	Piece	562	30	592	FCM24071		TAILPIPE		
1	Pallet Pallet	180	Piece	562 562	30	592 592	FCM24068		TAILPIPE		
15	railet	900	Tiece	2,810	150	2,960	FCM24068		TAILPIPE		
A	br	/						TAL			
writing th	he agreed o	or declare	d value of	the property	as follows:	tate specifica		COD Amou	unt: \$		
"The agr	reed or dec	lared valu	e of the p	roperty is sp	ecifically state	ed by the ship	per to	Fee Terms		Collect:	Prepaid:
be not e	xceeding				oer				check accepta		
NOTE	Liability	Limita	tion for	loss or	damage in	this ship	ment may b	be applicat	ble. See 49 U.	S.C. § 14706(c)(1)(A) a	and (B).
upon in v classifica	writing betw	veen the crules that	arrier and have been	l shipper, if a n established	applicable, oth	that have be nerwise to the er and are ava ations.	rates,				
This is to classified the prop	d. describe	t the above d, package n for trans	ve named ed, marke portation a	according to	9-24 e property ad, and are in the applicabl	Trailer Lo By S By D	hipper [river [reight Count By Shipp By Drive said to By Drive	er r/ pallets contain	placards. Carrier certifies em	of of packages and required nergency response information carrier has the DOT emergency valent. Property described

	RVIA faurecia						S	UI	PPI	IE	RI	IAN	NIF	ES	ST					
	A C.M. AR		STON 1	гх		02	254869	012	20			1	AUTOMATED LOG COOPER Mich 49201 JACH				NG COMPANY LTD cl from: GISTICS SYSTEMS RST. 3200 higan kSON - USA EL:			
	ISS	SUE N	UMBER	2		SL	JPPLIER C	ODE	E		INV	OICE F	ICE REF. SUPP				IER DOC	CUM	ENT	
2	024)6	24	01-00		C	00001227	37			02	54869	120							
TOTA	L WEIGHT	T	V	OLUME	NB	PALLETS	OR CONT.		OR	DER G	ROUP	,	SUB	ROL	JTE		MAIN	RO	JTE	
1288 KG 5 M3				4 01						-	- ARL1-0			014						
	SUPPLIER	2		1	AUR	ECIA		Γ	135	1st C	ross D	ock	A CONTRACT		2	nd C	cross Do	ck		
COLLECT	TION DATE	COLL	TIME	DELIVERY DAT	E	DEL. TIME	DOCK		Arrival	Time	(Departure	Time		Arrival Tim	0	Dep	artur	e Time	
18-J	lun-24	10	:00	24-Jun-24		07:00	R313	L								10	GISTICS		URECI	
ine	Part N°		Ind	Sebango		Desi	ignation			Order lot	Pcs / box	Nb of box or cont.	Total quantity	SU	IPPLIER	PA	F MODIFIED	FA		
1	3189867	7	0	9867	R		P - TIP SUB-	ASS	SY	180	6	60	360							
2	318988	4	0	9884	L	H ROUND T	P - TIP SUB-	ASS	iΥ	180	6	60	360							
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SUPPLIER	DRIVER	FAURECIA	DATA ENTRY
SIGNATURE:	SIGNATURE:	SIGNATURE:	SIGNATURE:
NAME:	NAME:	NAME:	NAME:
DATE:	DATE:	DATE:	DATE:

Release Date and Time	DELIVERY PERFORMANCE	e-Lisa manifest - version 3.1
07-Jun-24 18:55	MPM	1/1
* Estimated number		L

Date: 6/13/2024

BILL OF LADING

MY Page 1 of 1

		-											
				HIP FROM				Bill of Lac	ning #:	546256			
Name:		Faure	ecia Clea	n Mobility c	/o Automat	ed Logistics	Systems						
Address:		3200	Cooper S	St						54625			
City/State	e/Zip:	Jacks	son, MI 4	9201						04023	°C 16	-7/	37733
Phone:	A. Bah	517-7	82-7500							1 1	∇/∇	10	3033
				SHIP TO				Carrier Na	ame:	PROTRAN	IS	4	
Name:	3-24	FAU	RECIA C	M. ARLING	TON TX	and and the second		Traller #:		1			
Address	:	2100	DESIGN	ROAD				Seal #:		1669016			
City/Stat	e/Zlp:	ARL	NGTON,	TX 76014				Service		FTL			
Phone:													
-		THIRD P	ARTY F	REIGHT CH	ARGES BI	LL TO	and the second	SCAC:	1911	PNII	SKA	5	ALL PROPERTY AND
Name:	A. A.	Faur	ecia Clea	an Mobility o	lo Softwar	e Solutions		Pronumbe	or:	22685861	1		
Address		9595	5 SW Ge	mini Drive									
City/Sta	te/Zip:	Bea	verton, C	R 97008									
Phone:								N. Warth		22685861	.ú		
			SPECI	AL INSTRU	CTIONS								
								Freight C	harge Ter	ms: (freight o	charges are prepa	id unless mari	ked otherwise)
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						CUSTO	MER ORDER		CALCULATION OF THE OWNER	Sheet.	Juran	y	
Order #			# PH	CS V	VEIGHT			Vendor #		s Status	ADDITION		ED INFORMATION
025486		1	12		2,248		plier	198574		LARED	ADDITION	AL SHIPP	ER INFORMATION
and the second second second	RAND TO			20	2,248	TO SALES	No.	100014	Sale and a second	NAME OF STREET	R. State State		网络金属山南省金融
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QTY	TYPE	QTY	TYPE	NET	PALLET	GROSS WEIGHT	CUSTOMS	Commodities	requiring spec	COMMC	DITY DESCR		stowing must be so marked
				WEIGHT	WEIGHT	WEIGHT	LOT	and packaged	d as to ensure	safe transport	ation with ordinary	care. See See	ction 2(e) of NMFC Item 360
1	Pallet	180	Piece	562	30	592	FCM24068	3189867	TAILPIPE			Sec. Sec.	
1	Pallet	180	Piece	562	30	592	FCM24068	0100001	TAILPIPE				
1	Pallet	180	Piece	562	30	592	FCM24068		TAILPIPE				
P	Pallet	180	Piece	562	30	592	FCM24068		TAILPIPE	E			
(e)	1/1	7 720	Zaljalar	2,248	12	2,368	GRAND TO	TAL			1.000		
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l	101	/										6	
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Where the writing the	e rate is de	ependent or declared	on value, s	shippers are in the property a	required to s	tate specifical	ly in (COD Amou	unt: \$				
"The agr	eed or deci	lared value	e of the pr	operty is spe	cifically state	d by the shipp	per to	Fee Terms			Collect:	Pro	noid:
be not as	ceeding		_	p	er			Customer				Fre	paid: 🗆
NOTE	Liability	Limita	tion for	loss or d	amage in	this shipn	ment may b	e applicat	ble. See 4	19 U.S.C.	§ 14706(c)(1	I)(A) and	(B).
RECEIVE	ED, subject	t to individ	ually deter	mined rates	or contracts	that have bee erwise to the r	n agreed	113-11-12		1000			
classifica	tions and r	ules that I	ave been	established I	by the carrie	r and are avail	lable to the						
supper, c	in request,	and to an	аррісаці	e state and fe	ederal regula	tions,							
SHIDLER	AL NATU	JRE / DAT	E/	6-18	24	Trailer Loa		eight Count		CARR	IER SIGNATUR	E / PICKUP	DATE
111	contifu that	V/IIE		2100	//	By Sh		By Shippe By Driver		14	10-	-6-	18-27
classified,	described	l, package	d, marked	naterials are and labeled	, and are in			said to d	contain	placan	ds. Carrier certit	fies emergen	ackages and required
	r condition is of the De			ccording to ti ortation	ne applicable		L	By Driver	rieces	respor	nse guidebook o	or equivalent	has the DOT emergency Property described
													xcept as noted.

sugard sugard to the classifications and lawfully filed tariffs in	effect on the	date of the issue of the	- NOT NEGOT	ABLE		SHIPPER	R/BILL OF LADING
OM: LB MANUFACTURING	and an are	care of the issue of th	to one or cading.		DA	TE	NUMBER
					06/	19/24	569792
360 INDUSTRY DRIVE					SHI	PPER/H	BOL
SPRINGFIELD KY 40069						IP # 1	
viperty described below in apparent good order except as noted (contents of				1	Carrier's No.		And the second
reperty described below in apparent good order except as noted (contents and any parson or corporation in possession of the property under the contra or all or any of and property over all or any portion of said routs to destinate the Straight Boil Lading set toth (1) in Official Southern Wastern and little er hereby certifies that he is familiar with all the terms and conditions of the of to by the shipper and accepted for himself and his assigns. OLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEN	ald bill of loding	fications in effect on the da	ate hereof if this is a rail or a ra	I water shipment or	(2) in the annicable	rier (the word ca tier on the route sunder shall be a motor carrier cla ortation of this at	rrier being understood through this contr to said destination. It is mutually agroad ubject to all the terms and conditions of salication or tariff if this is a motor carrier spment and the said terms and condition
NSIGNED TO AND DESTINATION		SIT .	Mall or street addre	NTIEM 430, SEC.	1.		
Faurecia C.M. Arlington 2100 Design Road	Tx		of Consignee for purposes of	Faurec	ia C.M. Design R	Arlin oad	gton Tx
Arlington TX 76014 USA			notification only				
				Arling	ton TX	76014	
AETC 8		TERMS_	P.D.S.IN	COL	P.P.D.	NO.	SUPPLIER CODE
Adding a Selection of the				COLLI	ECT		00900048
REMARKS		The state of the s	RUER	M Sector		ROL	TING
		ProTrans	Internation	ial			
	1000	CC	ONTAINER			Class or Cl Rate Co	lumn
CUST. PART #	QTY	QTY-TYPE			NET	TARE	Subject to Section 7 of Conditions applicable bill of lading if this ships be delivered to the consignee with
1634506X-L	720	1 FCM_1	24157		984	204	recourse on the consignor the con sign the following statement. The of dot make delivery of this shipment LE Deyment of treight and all other law
Muffler Heatshield CUM YTD: 70086 U/M:C6 P.O.#: 5800140210 Manifest#: 0254878078	2						(Signature of Consigne
2231147X Muffler Heat Shield CUM YTD: 46783 U/M:C6 P.O.#: 5800138979	1440 2	1 FCMT2 1 FCMT2			936 936		LIEO Ir charges are to be prepaid write o LIE Sere. To be Prepaid
Manifest#: 0254878078 3011407 Damper Sub Assy CUM YTD: 66024 U/M:C6 P.O.#: 5800147770 Manifest#: 0254878078	504 2	1 FCM_H	248455	1	764	93	LE Bearived \$ to apply in propagment of the charg property described hereon Agent or Cashier
TOTALS: GROSS WEIGHT IN POUNDS:	5103	4	\bigcirc 1	4	620	483	Par (The signature here scknowledges (The signature here scknowledges (Therges Advanced
COMMODITY DESCRIPTION	CC	NTAINER	5 [2	576	304	3	Collect on Delivery And Remit To
		JED ON PAG					COD Charge To be Paid by
the shipment moves between two ports by a carrier by water, the law requires TE - Where the rele is dependent on value, shippers are required to state spi a greed or declared value of the property is hereby specifically stated to	o be not exceed	g the agreed or declared vi ling	alue of the property.		per		
The fibre containers used for this shipment conform to the specifications set to ional Motor Freight Classification," +Shipper's Imprint in Ileu of stamp; not a p	rth in the box ma art of bill of ladin	ker's certificate thereon, as g approved by the intersta	nd all other requirements of Ru te Commerce Commission.	le 41 of the Uniform		and Rule 5 of the	
is is to cartify that the above named materials are properly classified, describe	d, packaged, m	arked and labeled, and are	in proper condition for transp	artellon, according to	o the applicable regula	lions of the Depa	rtment of Transportation,"
LB MANUFACTURING 360 INDUSTRY DRIVE SPRINGFIELD KY 40069			hipper Per		Agent Per		t

ECEIVED, subject to the classifications and	NG - SHORT FOR lawfully filed tariffs in effect of	RM - ORIGINAL -	NOT NEGOTIA	BLE	SHIPPER/B	ILL OF LADING
OT LB MANUFACTURIN		or one assue of this	s Bill of Lading.		DATE	NUMBER
					06/19/24	569792
THEOSTRY DI				** 5	HP/BOL PAGE EQUIP # 1	E 2 **
SPRINGFIELD KY				Carrier	de No	
property described below in apparent good order as ining any person or corporation in possession of the re or all or any of said property over all or any portio said. Straight Bill of Lading set forth (1) in Official S per hereby certifies that he is familiar with all the ter and to by the shipper and accepted for himself and b COLLECT ON DELIVERY SHIPMENTS THE LETT	ms and conditions of the said bar	I Classifications in effect on the da	sted in all or any of said property th ate heroof if this is a rail or a rail wi	ed as indicated below white to otherwise to deliver to a at every service to be perfo ater shipment or (2) in the s	th said carrier (the word carrier) nother carrier on the route to sa	vering understood through this contract as d destination. It is mutually agreed as to each to all the terms and conditions of the Uniform tilon or, latif if this is a motor carrier shipment, mt and the said terms and conditions are here and the said terms are and the said terms and the said terms are and the said terms and terms are and the said terms and terms are and the said terms and terms are and the said terms are and the said terms are and the said terms are are an are are an are are an are are an are are are are are are are are
INSIGNED TO AND DESTINATION		OR CONSIGNEE'S NAME - OR	AS OTHERWISE PROVIDED IN IT	EM 430, SEC. 1.		
Faurecia C.M. 2100 Design Ro	Arlington Ty ad	c	of Consignee F for purposes of 2	aurecia (100 Desig	C.M. Arling In Road	ton Tx
Arlington TX 7	6014 USA		notification only	rlington	TX 76014	
AETC #	F.O.B.	TERMS	P.D.& INV	COL.	P.D. P. P. P. P. P. P. P.	SUPPLIER CODE
				COLLECT	00	900048
REMARKS			IRIER		ROUTI	NG H
		ProTrans 1	Internationa	<u>}</u>	Class of Ched	1
COMMODITY DESCRIP		- CONTAINER			Rate Colum	
Standard	1	TYPE FCMT24157 FCM_P48455 FCM_T24157	NET 1872 1764 984	TARE 186 93 204	1857 L	applicable bill of lading if this shipment is to be delivered to the consigner without Apcounts on the consignor the consignor to Sign the following statement. The carrier s had make delivery of this chipmen carrier s
TOTALS:	4		4620	483	5103 L	
						If charges are to be prepaid write or stamp here. To be Prepaid Received \$ Received \$ to apply in prepayment of the charges on the preparty described hereon Agent or Cashier Per
The shipment moves between two ports by a carrie	f by water the law receives that it	e bil of ladico shall stole whether	I is certific's or shipped's welche			COD Charge To be Paid by
the agreed or declared value of the property is his	ers are required to state specifical preby specifically stated to be ne	ly in writing the agreed or declared of exceeding	a value of the property.	per		
The fibre containers used for this shipment conform tilonal Motor Freight Classification." +Shipper's imp	wert in neu of stamp; not a part of t	bill of facing approved by the inter-	state Contraterce Commession.			
his is to certify that the above named materials are		kaged, marked and labeled, and	are in proper condition for transp	ortation, according to the ap	oplicable regulations of the Depa	tment of Transportation."
LB MANUFACTURI 360 INDUSTRY I SPRINGFIELD KY	DRIVE		Shipper Per	Agent Per		
					And the second	

PROTRANS A perfect fil	® t		Time: 10:59:51 AM Date: 06/23/2024
P.O.Box 42069 Indianapolis, IN 462	242		
317-240-4100 (888) SHIPNOW Fax			LOAD AUTHORIZATION NO.
			L12466526
TrailerNumber #: W94945			L12400520
Carrier: Knight Transporta	tion		
Special Instructions:			
	EVE RE	TAUE	
Stop/Address	Scheduled Arrival	Actual Arrival	Comments
Stop 1	22:00:00	22:30:00	
ProTrans Laredo	06/02/2024	06/22/2024	
110 Consolidation Point (FM3464) Laredo, TX 78045	06/23/2024	06/23/2024	
Tel #: (956) 726-3838	Total Weight		Cube Utilization
Tel #: (956) 726-3838	0 lb		0 %
	0 kg		36.0341882054 404 %
Stop 2	07:00:00	07:30:00	
Forvia Clean Mobility Arlington	06/24/2024	06/24/2024	
2100 Design Road Arlington, TX 76014	() AUE	$\sum la$	A Statistics
10014	A Pre-	bull	
6 101	CI Tatal Mainta	1H4H	
Tel #:	Total Weight 23499 lb	OP T	Cube Utilization 36.0341882054
	10658.96 kg		404 % 36.0341882054 404 %
	//		
	0	D.A.T	and the second
Driver Signature:		Date/Time:	
	the second se		the second s

	/		L1246652	6
TONAL	Linehau	l Manifest		
/	Manifest #: L12	2466526 - 360175		
Printed By: MorenoM	Printed: 06/23/2024	Questions? Call Toll Free At	888-SHIPNOW	
Carrier Name: Knight T Seal #: ⁰³⁷⁰²⁰⁰ Internal Comments:	ransportation		Load #: L124 railer #: W949	
Shipment Id	Origin	Destination	Quantity	Weight
S15763032	ALS Warehouse	Forvia Clean Mobility Arlington	5 Pallet	2960
P/U Date: 06/19/2024	3200 Cooper St	2100 Design Road		
Due Date: 06/25/2024	Jackson, MI, 49201	Arlington, TX, 76014		
In Bond:				
	ustomer Reference ID:6101373940 50511429, 50511430, 50511431,			
Parent Shipment:				
Children Shipments:				
	and the second second second			
	Manifest #: L1	2466526 - 360175		
Printed By: MorenoM	Printed: 06/23/2024	Questions? Call Toll Free Al	888-SHIPNOW	
Carrier Name: Knight Seal #: 0370200 Internal Comments:	Transportation	1	Load #: L124 Trailer #: W949	
			Overtity	Weight
Shipment Id	Origin	Destination	Quantity	
S15763033	ALS Warehouse	Forvia Clean Mobility Arlington	4 Pallet	2368
P/U Date: 06/18/2024	3200 Cooper St	2100 Design Road		
Due Date: 06/24/2024	Jackson, MI, 49201	Arlington, TX, 76014		
In Bond: Bill of Lading:546256 C	ustomer Reference ID:610137393	9		
	50495773, 50495774, 50495775,			
Invoice #:				
Parent Shipment: Children Shipments:				
Children Shipments.				
	Manifact #: 11	2466526 - 360175		
Brinted But		Questions? Call Toll Free A	1888-SHIPNOW	1
Printed By: MorenoM	Printed: 06/23/2024	Questions r Call Toil Free A		
Carrier Name: Knight T	ransportation	and the second	Load #: L12	
Seal #: 0370200			Trailer #: W949	945
Internal Comments:				
Shipment Id	Origin	Destination	Quantity	Weight
	ALS Warehouse	Forvia Clean Mobility Arlingtor		2960
S15763038	ALS Wateriouse	Torvia Clean Wooling Anington		

			L124665	26
IONAL	S' Linehaul	Manifest		
ate: 06/20/2024 Due Date: 06/26/2024 In Bond: Bill of Lading:546621 Cu	3200 Cooper St Jackson, MI, 49201 ustomer Reference ID:6101373941	2100 Design Road Arlington, TX, 76014		
HandlingUnit Barcodes: nvoice #: Parent Shipment:	50525176, 50525177, 50525178, 50	0525179, 50525180		
Children Shipments:	Manifest #: L124	166526 - 360175		
Printed By: MorenoM	Printed: 06/23/2024	Questions? Call Toll Free At	888-SHIPNOW	,
Carrier Name: Knight T Seal #: 0370200 Internal Comments:	ransportation		Load #: L124 Trailer #: W949	
Shipment Id	Origin	Destination	Quantity	Weight
S15763040 P/U Date: 06/18/2024 Due Date: 06/24/2024 In Bond: Bill of Lading:569788 C HandlingUnit Barcodes: Invoice #:	LB Manufacturing 360 Industry Drive Springfield, KY, 40069 Customer Reference ID:6101373944 50501497, 50501498	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014	2 Pallet	3045
Parent Shipment: Children Shipments:				
the second Property lies	Manifest #: L12	466526 - 360175		1.
Printed By: MorenoM	Printed: 06/23/2024	Questions? Call Toll Free At	888-SHIPNOW	
Carrier Name: Knight Seal #: ⁰³⁷⁰²⁰⁰ Internal Comments:	Transportation		Load #: L124 frailer #: W949	
internal comments.			the second se	
Shipment Id	Origin	Destination	Quantity	Weight
Shipment Id S15763043 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond:	LB Manufacturing 360 Industry Drive Springfield, KY, 40069	Destination Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014		Weight 5103
Shipment Id S15763043 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:569792 C	LB Manufacturing 360 Industry Drive	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014		

MA	VS' Linehau	I Manifest	L124665	26
ed By: MorenoM	Printed: 06/23/2024	Questions? Call Toll Free At	888-SHIPNOW	/
Carrier Name: Knight Seal #: ⁰³⁷⁰²⁰⁰ Internal Comments:	Transportation		Load #: L124 railer #: W949	
Shipment Id	Origin	Destination	Quantity	Weight
S15763256	Pridgeon & Clay Inc.	Forvia Clean Mobility Arlington	4 Pallet	1664
P/U Date: 06/18/2024	1111 Wallen Ave SW	2100 Design Road		
Due Date: 06/24/2024	Grand Rapids, MI, 49507	Arlington, TX, 76014		
In Bond:				
Bill of Lading:D319886 HandlingUnit Barcodes Invoice #: Parent Shipment: Children Shipments:	Customer Reference ID:61013742 50503393, 50503411, 50503412,			
		0100500 000475		
Printed By: MorenoM		2466526 - 360175 Questions? Call Toll Free At	888-SHIPNOW	,
Printed By: MorenoM	Printed: 06/23/2024			
Carrier Name: Knight Seal #: ⁰³⁷⁰²⁰⁰	Transportation		.oad #: L124 railer #: W949	
Internal Comments:				
Internal Comments: Shipment Id	Origin	Destination	Quantity	Weight
	Origin Pridgeon & Clay Inc.	Destination Forvia Clean Mobility Arlington	Quantity 5 Pallet	Weight
Shipment Id				and the second se
Shipment Id S15763257	Pridgeon & Clay Inc.	Forvia Clean Mobility Arlington		and the second se
Shipment Id S15763257 P/U Date: 06/19/2024	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014		and the second se
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014		and the second se
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014		and the second se
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #:	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014		and the second se
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #: Parent Shipment:	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014		and the second se
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #:	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014		and the second se
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #: Parent Shipment:	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742 5: 50517569, 50517596, 50517597,	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014		and the second se
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #: Parent Shipment:	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742 5: 50517569, 50517596, 50517597,	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 218 50517598, 50517602	5 Pallet	2289
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742 5: 50517569, 50517596, 50517597, Manifest #: L1 Printed: 06/23/2024	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 218 50517598, 50517602 2466526 - 360175 Questions? Call Toll Free At	5 Pallet	2289
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742 5: 50517569, 50517596, 50517597, Manifest #: L1 Printed: 06/23/2024	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 218 50517598, 50517602 2466526 - 360175 Questions? Call Toll Free At	5 Pallet 888-SHIPNOW	2289 466526
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742 5: 50517569, 50517596, 50517597, Manifest #: L1 Printed: 06/23/2024	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 218 50517598, 50517602 2466526 - 360175 Questions? Call Toll Free At	5 Pallet 888-SHIPNOW -oad #: L124	2289 466526
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments:	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742 5: 50517569, 50517596, 50517597, Manifest #: L1 Printed: 06/23/2024 Transportation	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 218 50517598, 50517602 2466526 - 360175 Questions? Call Toll Free At	5 Pallet 5 Pallet 888-SHIPNOW .oad #: L124 railer #: W949	2289 166526 45
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments:	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742 5: 50517569, 50517596, 50517597, Manifest #: L1 Printed: 06/23/2024 Transportation Origin	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 218 50517598, 50517602 2466526 - 360175 Questions? Call Toll Free At C L Tr Destination	5 Pallet 5 Pallet 888-SHIPNOW -oad #: L124 railer #: W949 Quantity	2289 66526 45 Weight
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15785282	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742 5: 50517569, 50517596, 50517597, Manifest #: L1 Printed: 06/23/2024 Transportation Origin ProTrans Laredo	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 218 50517598, 50517602 2466526 - 360175 Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington	5 Pallet 5 Pallet 888-SHIPNOW .oad #: L124 railer #: W949	2289 166526 45
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments:	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742 s: 50517569, 50517596, 50517597, Manifest #: L1 Printed: 06/23/2024 Transportation Origin ProTrans Laredo 110 Consolidation Point	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 218 50517598, 50517602 2466526 - 360175 Questions? Call Toll Free At C L Tr Destination	5 Pallet 5 Pallet 888-SHIPNOW -oad #: L124 railer #: W949 Quantity	2289 66526 45 Weight
Shipment Id S15763257 P/U Date: 06/19/2024 Due Date: 06/25/2024 In Bond: Bill of Lading:D320070 HandlingUnit Barcodes Invoice #: Parent Shipment: Children Shipments: Printed By: MorenoM Carrier Name: Knight Seal #: 0370200 Internal Comments: Shipment Id S15785282	Pridgeon & Clay Inc. 1111 Wallen Ave SW Grand Rapids, MI, 49507 Customer Reference ID:61013742 5: 50517569, 50517596, 50517597, Manifest #: L1 Printed: 06/23/2024 Transportation Origin ProTrans Laredo	Forvia Clean Mobility Arlington 2100 Design Road Arlington, TX, 76014 218 50517598, 50517602 2466526 - 360175 Questions? Call Toll Free At a L Tr Destination Forvia Clean Mobility Arlington	5 Pallet 5 Pallet 888-SHIPNOW -oad #: L124 railer #: W949 Quantity	2289 66526 45 Weight

MAL AN	VS'	Linehaul	Manifest			
ate: 06/26/2024 Bond: ill of Lading:S15785282 andlingUnit Barcodes: wolce #:	Laredo, TX, 7804 Customer Referen	ce ID:TS3434	Arlington, TX, 76014			
Parent Shipment: Children Shipments:						
Driver Signature:			_ Total Quantity: 3	31 Total	Weight: 2	3499
	Segme	nt		Loading Tool	Туре	Quantity

MG - SHORT FOR	M - ORIGINAL - NOT NEGOTIA	BLE	SHIPPER/B	ILL OF LADING
ins and lawfully filed tariffs in effect on	the date of the issue of this Bill of Lading.		DATE	NUMBER
OFACTURING		06	/19/24	569792
560 INDUSTRY DRIVE			IPPER/BO	L
SPRINGFIELD KY 40069		Carrier's N	UIP # 1	
The property described below in apparent good order except as noted (contents and conditio	on of contents of packages unknown) marked consigned and destine	d as indicated below which said	carrier (the word carrier b	eing understood through this contract as
The property described below in apparent good score except as notice (contents and contable meaning sing person or corporation in possession of the property under the contract) agrees carrier of all or any of said property over all or any portion of said route to destination and as Domestic Straight Bit of Lading set form (1) in Official Southern Western and Illinois Freight Shipper hereby certifies That is a lendiar with at the terms and conditions of his said bit of agreed to by the shipper and accepted for himself and his assigns. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFOR	to carry to its usual place of delivery at said destination from its route to each party at any firme interested in all or any of said property the Classifications in effect on the date hereof if this is a rail or a rail wai lading including those on the back thereof set forth in the classification	I every service to be performed the shipment or (2) in the applicable in or tariff which governs the trans	ereunder shall be subject le motor carrier classifica	t to all the terms and conditions of the Uniform tion or tariff if this is a motor carrier shipment.
CONSIGNED TO AND DESTINATION Faurecia C.M. Arlington Tx	Mail or street address of Consignee F	aurecia C.M	Arlingt	on Tx
2100 Design Road		1.00 Design		
	notification only	ulington TV	76014	
Arlington TX 76014 USA	A	rlington TX	70014	
ABTO SULL LOCAL FORM	TERMS	P.P.D.	and the second	SUPPLIER CODE
IREMARKS	CARRIER	COLLECT	ROUTIN	900048
	ProTrans International	0-75578194992888987717-5-5-3438583893999	and a construction of the second s	
	CONTRATINGS		Class or Check Rate Column	
CUST. PART # QT	CONTAINER	NET	TARE	Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall
1634506X-L 72	0 1 FCM_T24157	984	204 LE	sign the following statement. The carrier shall not make delivery of this shipment without peyment of treight and all other lawful charges.
Muffler Heatshield CUM YTD: 70086 U/M:C62 P.O.#: 5800140210 Manifest#: 0254878078		025	03.15	(Signature of Consignor)
2231147X 144 Muffler Heat Shield CUM YTD: 46783 U/M:C62 P.O.#: 5800138979	10 1 FCMT24157 1 FCMT24157	936 936	93 LE 93 LE	If charges are to be prepaid write or stamp Gare. To be Prepaid
Manifest#: 0254878078 3011407 50 Damper Sub Assy CUM YTD: 66024 U/M:C62 P.O.#: 5800147770 Manifest#: 0254878078	04 1 FCM_P48455	1764	93 LE	Beceived \$ to apply in prepayment of the charges on the property described hereon Agent or Cashier
TOTALS: GROSS WEIGHT IN POUNDS: 51	.03 4	4620	483 LE	(The signature here acknowledges only the amount prepaid) Charges Advanced
COMMODITY DESCRIPTION	CONTAINER	76304	3	Collect on Delivery And Remit To
*** CONTIN	NUED ON PAGE 2 ***			COD Charge To be Paid by SHIPPER CONSIGNEE
"If the stigment moves between two ports by a carrier by water, the law requires that the bill NOTE: Where the rate is dependent on value, shippens are required to state specificatly in we The agreed or declared value of the property is hereby specifically stated to be not easy "The Core containers used for this shipment conform to the specifications set forth in the box factional disconfiguration," «https://within.ite.org/order.org	riting the agreed or declared value of the property. ceeding	per the Uniform Freight Classification	and Rule 5 of the	
National Motor Freight Classification." +Shipper's imprint in few of stamp; not a part of bill of i "This is to cartily that the above named materials are properly classified, described, packaged	the second se			(Transportation.*
LB MANUFACTURING 360 INDUSTRY DRIVE SPRINGFIELD KY 40069	Bhipper Per	Agani Per		M
Permanent post-office address of shipper "MARK WITH "X" TO DESIGNATE H	AZARDOUS MATERIAL AS DEFINED IN TITLE 41 OFFEDERAL	REGULATIONS	XSLFO siyleshe	el © Copyrighi 2004 Radley Corporation

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ns and lawful	y filed tariffs in effect on the date of th	e issue of this Bill of L	ading.		DA	TE		NUMBER
FACTURING					06/	19/24		569792
50 INDUSTRY DRIV	Е				** SHP/ FOU	BOL PA		2 **
SPRINGFIELD KY 40069					Carrier's No.		-	
In described below in apparent good order except as one present or corporation is possession of the proper- lation and the property ower all or any portion of tail control BB of Lading set term (1) in Official Southern easy creates that he is landlar with all the terms and by the abapter and accepted for himself and his set (Cf ON DELIVERY SHEMENTS THE LETTERS 'C GNED TO AND DESTINATION	y under the contract) agrees to carry to its uis di route to destination and as to each party at Western and Illinois Freight Classifications in conditions of the said bit of lading including	any time interested in all of effect on the date hereof those on the back thereof 'S NAME - OR AS OTHER	ar any of said proper if this is a rail or a set forth in the class	inty that every service rail water shipment of sification or tariff while IN ITEM 430, SEC.	to be performed here (2) in the applicable of governs the transport	under shall be a	ubject to	all the terms and conditions of the Un
Faurecia C.M. Arl 2100 Design Road	ington Tx	1	of Consignee or purposes of notification only	21.00 D	ia C.M. esign R		ngto	on Tx
Arlington TX 760	14 USA			Arling	ton TX	76014		
AETG ANTRACKA	IBA IN LAR	TERMS	P.D.& 1	W . COL.	P.P.D.	「「「「「「「」」」	al an	SUPPLIER CODE
	an and an flatter for the		t days dire make of	COLL	ECT	1	COLUMN TO A	00048
REMARKS		CARRIER		AN CONTRACT		RO	UTING	TRANS AND
	Prol	rans Inte	rnat10	nal		Class or C	hock	
MMODITY DESCRIPTI	ONCONTA QTY TYPE 2 FCMT24 1 FCM_P4 1 FCM_T2	157 8455	NET 1872 1764 984	TARE 186 93 204	5	1857	LES	Subject to Section 7 of Conditions of applicable bill of lading if this shipment be delivered to the consignee without growthe on the consigner the consign aga the tollowing statement. The carting and make delivery of this shipment with payment of reight and all other tawful dynarges.
OTALS :	4		4620	483		5103		(Signature of Consignor) If charges are to be prepaid here. To be Prepaid Received \$
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noment moves between two parts by a carrier by wi Where the rate is dependent on value, shippers are	star, the law requires that the bill of lading shall required to state specificativ in writing the arm	state wholhor it is carrier's	or shipper's weigh	L			1	
and or declared value of the property is hereby o re containers used for this shipment conform to the Motor Freight Classification." +Shipper's imprint in i	specifically stated to be not exceeding	and the second second		1. T	per Freight Classification	and Rule 5 of the	•	
certify that the shows named materials are proper LB MANUFACTURING 360 INDUSTRY DRI SPRINGFIELD KY 4	y clamilled, described, packaged, marked and			portation, according to				f Transportation.*

Flanges, Exhaust Pipe or Muffler, one piece, Iron or Steel, Iteg Hardware, NOI, Iron or Steel, Item No. 95190 (Brackets & Se Auto Parts, NOI, Iron or Steel, Classification A-11, Item No. 1 Auto Parts, pipe or tubg. terne pit., st./bent, fur. proc. than be the second of the borne used for the shorten contem to the specification set forth of the two materials of Considered Frequencies of second to the specification set forth of the two materials to state whether the state the state of the strength in writing the speed of declared we when the state of the provide the strength of the state state state whether the state of the specification is the speed of declared we whether the state state state state state to be proved or declared to the state of the	BILL TO: PRO TRANS INTERNATIONAL P 0. BOX 42069 INDIANAPOLIS, IN 46241 Containers CLASS	PACKAGES CLASS SHIPPED MÉX. PART 1PBX 55 960 EA 2360846X 1PBX 55 960 EA 2360846X 1PBX 55 480 EA 2360848X 1PBX 55 240 EA 2361321X 1PBX 55 240 EA 2361322X 1PBX 55 480 EA 2359825X	NAMBER PSC QUANTITY WIT COST
pe or Muffler, one piece, Iron or Steel, Item No. 990300 n or Steel, Item No. 95190 (Brackets & Select Hanges) n or Steel, Classification A-11, Item No. 19760 tubg. terne plt., st./bent, fur. proc. than pft to jdt., item # 19220, cl 70. selement conterm to the specification set forth if the by make's certificate thereon consolitated Freight Classification. To by weeks, the law regulate ther the the of Laws that whether it a 'canter's or thoper's weight.' To by weeks, the law regulate ther the the of Laws of the property. The second size and canter whether it a 'canter's or thoper's weight.'		NUMBER P.O. NUMBER 254878072 4600007583 PC7 4600007583 0254878072:202406 4600007583 PC7 4600007583 PC7 0254878072:202406 4600007583 4600007583 PC7 0254878072:202406 406	DATE SHIPPED VA BILL OF LADING 06/19/24 PRO TRANS PRO TRANS 06:00 PRIDGEON & CLAY, INC. SHIPPED ELEPHONE 616-241-5675 50 COTTAGE GROVE SW SHIPPED FAURECIA ARLINGTON GRAND RAPIDS, MI 49507 Yo 2100 DESIGN ROAD ARLINGTON, TX 76014 UNITED STATES UNITED STATES SISTICAS
2289 Chromediagram base amount prepared. TOTAL SHP, WT, TOTAL SHP, WT, Shipper's implify in line of stange rot a any of bia of line of stange rot a	Mercined 9 Increased 9 In page 1 In page 1 Mercined harmon, is property discribed harmon, Increased harmon, WT, TOTALS Agent or Casher	1054 308 238 124 565	