



Bill to:
FST BROKERAGE SERVICES
,
,
,

Invoice Date: 06/28/2024
Invoice #: PRO# 144844
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		MDG Warrensville, 18450 S Miles Rd, Cleveland OH 44128 - Safelite—Nanticoke, 301 Dziak Dr Suite 200, Nanticoke PA 18634			
			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

FST

Brokerage Services

FST BROKERAGE SERVICES
5025 BRADENTON AVENUE
DUBLIN OH 43017

PRO # 144844

Rate Confirmation
06/27/24 10:31:29 (EST)

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DANTE STOLLINGS
(614) 892-5801
MWTL@FSTLOGISTICS.COM

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver RAFEAL

Truck # 741
Trailer # W94937
Cell # (347) 969-9997

Size & Type: 53' VAN
Pieces:
Hot Load

Description: AUTO PARTS
Weight: 35000

Miles: 348

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

MGD WARRENSVILLE
18450 S MILES RD
CLEVELAND OH 44128

Appointment 06/27/24 @ 12:00
Ref # 1807351
Ref # S159380

STOP 1

SAFELITE-NANTICOKE
301 DZIAK DR SUITE 200
NANTICOKE PA 18634

Appointment 06/28/24 @ 08:00
Ref # 1807351
Ref # S159380

Driver must obtain a BOL for each PO# being picked up from shipper. Must submit all BOL's signed by receiver in order to be paid.

Any comcheck written by FST Logistics will incur a \$25 fee to the carrier

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 144844

must appear on all Invoices

Carrier Support and Assistance: Please have your PRO# available for reference

- PHONE: (614) 892-5952 | Afterhours Mon - Thurs: (614) 735-1457 | Weekend Afterhours: (614) 735-1457
- EMAIL: loadupdates@fstlogistics.com
- OS&D (Overages, Shortages & Damages): (740) 438-1391 | osd@fstusa.com
- ACCESSORIAL REQUESTS: ACATL@fstlogistics.com

CARRIER REQUIREMENTS: Failure to comply may result in a cancelled shipment

- OS&D: Carrier must report any OS&D, accompanied by pictures and all related paperwork, to FST immediately. Call: (740) 438-1391 or email osd@fstusa.com.
- COMMUNICATION: Verbal check-ins are required for every dispatch, arrival, departure, and delay or issue.
- GPS TRACKING: Live visibility via GPS or mobile tracking (MacroPoint, FourKites, Samsara, etc.).
- TRAILER TYPE: Trailer type must match what is specified on this rate confirmation and have all current inspections on file.
- VERIFY LOAD: Carrier must ensure its driver verifies that they are loaded with correct shipment and all PO#s outlined on this rate confirmation before departing the shipping facility.
- SECURE LOAD: Carrier must confirm that shipment is secured properly before departing shipping facility.

Temp Controlled Shipments: Failure to comply may result in a potential claim

- DISPATCH: Trailers must arrive clean and pre-cooled prior to loading appointment.
- TEMP DISCREPENCIES: The temperature must follow the BOL exactly. Any discrepancies between the BOL and this rate confirmation must be reported to FST Brokerage Services immediately before driver leaves facility.
- TRANSIT: Trailer temp must be set to run continuous at required temperature, unless indicated by FST.

Time Sensitive Shipments

- BREAKDOWNS: If a breakdown occurs, Carrier agrees to provide exact location of trailer and allow FST to recover the trailer, if necessary, to service the shipments time constraints. FST can provide trailer interchange agreement.

Rate Reductions: Fees and reductions are at the discretion of FST Logistics only with valid proof

- LATE FEES: Late pick-up or delivery without proper notification is subject to a \$250 late fee.
- HOS DELAY: Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.
- DROP TRAILERS: Failure to drop trailer for a drop trailer shipment is subject to a fine of up to 50% of original rate.
- NEGLECT: Missed appointments, out of temp product, and/or unsecured product are all subject to a fine of up to the total amount of the original rate.
- DOUBLE BROKERING: FST has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport service.
- GPS TRACKING: Failure to provide GPS tracking may result in a rate reduction up to \$250 per day.

Billing Process

1. Invoice must match the signed rate confirmation exactly.
2. Signed proof of delivery.
3. The final, signed rate confirmation(s).
4. All reimbursable receipts must be submitted within 48 business hours of delivery to ACATL@fstlogistics.com.
5. Submit documents to paperwork@fstlogistics.com.
6. Submit Quick Pay requests to quickpay@fstlogistics.com.

For questions regarding payment, please email ap@fstlogistics.com

Standard FST Accessorial Charges

- DETENTION: \$25/hour (after 2 hours, Max \$250)
- TONU (Truck Order Not Used): \$150
- LAYOVER: \$250/per day
- REQUESTS: All accessorial requests must be submitted to ACATL@fstlogistics.com within 48 business hours of delivery for approval.

****Charges reflect company standard and are subject to change upon review by Account Manager****

Straight Bill Of Lading

S159380

Page 3 of 3

Quantity	Unit	Item	Description	Description 2	Grs Wgt.	NMFC Code	Class
189	EACH	40197	FW03898GTY	Nissan Rogue SLR ACC 3VSF	6083 LB	86630.03	92.5
		PO # S 00196 447906	CO # CO 90876				
189	EACH	Lot # SAFM			6,083 LB		
120	EACH	47506	FW04260GTY	Cmc SLR ACC	4160 LB	86630.03	92.5
		PO # S 00196 447906	CO # CO 90876				
120	EACH	Lot # APT1			4,160 LB		
28	EACH	58042	FW04796GTY	18 Accord SLR AC LDW FCA	1120 LB	86630.03	92.5
		PO # S 00196 447906	CO # CO 90876				
28	EACH	Lot # SAFM			1,120 LB		
					33,452 LB		

938

Pallet In:

Pallet Out: 44

Steel Racks:

Received in Good Order: Driver's Signature

[Signature]

Date: 06/27/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, date and grade AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without release to the consignee, the consignee shall sign the following statement:

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

"If the shipment is made between two parties by carrier by water, the bill of lading shall be subject to the bill of lading and shall contain it is Transfer to Shipper's Order."

NOTES: - Where the rate is dependent on value, shippers are responsible for specifying in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the bill of lading are subject to verification by government TCFB member country's Agreement.

The Bill of Lading used for this shipment is subject to the specifications set forth in the law maker's certificate portion, and all other requirements of Rule 11 of Consolidated Freight Classification or applicable rules in NMFC.

A shipper's signed bill of lading, not a part of bill of lading, is subject to the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____

To apply is prepayment of the charges on the property described herein.

Per _____

Permanent Post Office Address of Shipper:

AGC Automotive Americas
4000 Gantz Road
Suite A
Grove City, OH 43123

Shipper, Per

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

[Signature]

Per AGC Automotive Americas

2161
Carrier ~~Bath Trucking~~

Straight Bill Of Lading

Page S159380
1 of 3

Ship From:
AGC Automotive Americas
c/o Midwest Global Distribution
18450 South Miles Road
Warrenville Heights, OH 44128

Freight Bill To:
AGC Automotive North America
c/o ARGUS Logistics
PO Box 4750
Troy MI 48099
Frt Bill Type Prepaid 3rd party
Order Date 06/25/24
Ship Date

Deliver To:
Safelite - PA
301 Dziak Drive
Suite 200
Nanticoke, PA 18634

Reference PA 6.24.24

MGDC Status 1: COMPLETED

Quantity	Unit	Item	Description	Description 2	Grs Wgt.	NMFC Code	Class
30	EACH	37819	FW03757GBN	Accord 4-door solar ACC ECM	1040 LB	86630.03	92.5
		PO # 5 00196 432253	CO # CO 90706				
30	EACH	Lot # APT1			1,040 LB		
14	EACH	57229	FW04792GBY	Camry SLR ACC TVF FCA LD	560 LB	86630.03	92.5
		PO # 5 00196 432472	CO # CO 90727				
14	EACH	Lot # SAFM			560 LB		
28	EACH	57229	FW04792GBY	Camry SLR ACC TVF FCA LD	1120 LB	86630.03	92.5
		PO # 5 00196 432727	CO # CO 90736				
28	EACH	Lot # SAFM			1,120 LB		
25	EACH	38416	FW03563GBN	Acura ILX solar3rd visor/scoop	880 LB	86630.03	92.5
		PO # 5 00196 432029	CO # CO 90762				
25	EACH	Lot # APT1			880 LB		
28	EACH	57229	FW04792GBY	Camry SLR ACC TVF FCA LD	1120 LB	86630.03	92.5
		PO # 5 00196 432029	CO # CO 90762				
28	EACH	Lot # SAFM			1,120 LB		
154	EACH	57229	FW04792GBY	Camry SLR ACC TVF FCA LD	6160 LB	86630.03	92.5
		PO # 5 00196 432556	CO # CO 90766				
154	EACH	Lot # SAFM			6,160 LB		
60	EACH	39637	FW03253GTN	Honda Pilot (Solar)ACC	2080 LB	86630.03	92.5
		PO # 5 00196 446416	CO # CO 90843				
60	EACH	Lot # APT1			2,080 LB		
27	EACH	39541	FW03838GTY	Corolla (SLR) ACC (3VSF)	950 LB	86630.03	92.5
		PO # 5 00196 446416	CO # CO 90843				
27	EACH	Lot # SAFM			950 LB		

Received in Good Order: Driver's Signature

[Signature]

Date: 06/27/24

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WARRANTY will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of purchase bill of lading, if the shipment is to be delivered to the consignee without inspection by the consignee, the consignee shall sign the following statement:

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

If the vehicle owner (consignee) has given to carrier by radio, the law requires that the bill of lading shall state whether it is "Clean" or "Shipped weight".
NOTE: When the law is dependent on radio, consignee and carrier to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the carrier to be not exceeding \$

The description and weight indicated on the bill of lading are correct, subject to verification by government TOLTS weigh stations.

The first invoice used for this shipment is subject to the specifications set forth in the law (state's certificate of title) and all other requirements in Rule 11 of Consolidated Freight Classification or applicable rules in NMFC.

Shipment is subject to loss of items, not a part of bill of lading, subject to the Interstate Commerce Commission.

Changes are to be printed only if shown here.

Shipment is subject to the provisions of the Uniform Commercial Code.

For

Permanent Post-Office Address of Shipper:

AGC Automotive Americas
4000 Gantz Road
Suite A
Grove City, OH 43123

Shipper, Per

[Signature]

Per AGC Automotive Americas

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

Straight Bill Of Lading

Page 5159380
2 of 3

Quantity	Unit	Item	Description	Description 2	Grs Wgt.	NMFC Code	Class
54	EACH	40197	FW03898GTY	Nissan Rogue SLR ACC 3VSF	1738 LB	86630.03	92.5
		PO # : 5 00196 446416	CO # : CO 90643				
54	EACH	Lot # : SAFM			1,738 LB		
14	EACH	58042	FW04799GTY	18 Accord SLR AC LDW FCA	560 LB	86630.03	92.5
		PO # : 5 00196 446416	CO # : CO 90643				
14	EACH	Lot # : SAFM			560 LB		
2	EACH	71351	DB10765YPN	CHEVY EQUINOX GMT (3192	74 LB	86630.03	92.5
		PO # : 5 00196 447906	CO # : CO 90676				
2	EACH	Lot # : APT1			74 LB		
5	EACH	74406	FB21411GTY	02-06 TOYOTA CAMRY	222 LB	86630.03	92.5
		PO # : 5 00196 447906	CO # : CO 90676				
5	EACH	Lot # : APT1			222 LB		
9	EACH	36562	FB25118GTN	Honda Civic 4DR (ANT HT	333 LB	86630.03	92.5
		PO # : 5 00196 447906	CO # : CO 90676				
9	EACH	Lot # : APT1			333 LB		
5	EACH	43619	FB26458YPN	Murano Heated, 1 Hole, Solar	222 LB	86630.03	92.5
		PO # : 5 00196 447906	CO # : CO 90676				
5	EACH	Lot # : APT1			222 LB		
30	EACH	20937	FW02814GTN	08 Accord 4DR Solar 3VF	1040 LB	86630.03	92.5
		PO # : 5 00196 447906	CO # : CO 90676				
30	EACH	Lot # : APT1			1,040 LB		
30	EACH	36424	FW03394GTN	Outlander Sport (Solar)(3VSF)	1040 LB	86630.03	92.5
		PO # : 5 00196 447906	CO # : CO 90676				
30	EACH	Lot # : APT1			1,040 LB		
30	EACH	44017	FW03817GTN	2014 MDX (SLR)(ECM)(ACC)	1040 LB	86630.03	92.5
		PO # : 5 00196 447906	CO # : CO 90676				
30	EACH	Lot # : APT1			1,040 LB		
54	EACH	39541	FW03838GTY	Corolla (SLR) (ACC) (3VSF)	1900 LB	86630.03	92.5
		PO # : 5 00196 447906	CO # : CO 90676				
54	EACH	Lot # : SAFM			1,900 LB		

Received in Good Order: Driver's Signature

ST-10

Date: 06/27/24

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this document is to be delivered to the consignee without endorsement by the warehouse, the consignee shall sign the following statement:

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

"If the shipment herein contains two parts by carrier by water, the carrier agrees that the bill of lading shall state whether it is 'Carrier or Shipper's Weight'."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated in the Bill of Lading are correct, subject to verification by receiving TCFB under 40000 Agreement.

In the face hereof used for this document conform to the specifications set forth in the law maker's certificate Person, and all other requirements of Rule 11 of Commodity Freight (Specification of applicable rules in 1999).

Shipper's receipt in face of lading, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Changes are to be printed only if stated here

Received \$

To apply to endorsement of the charges on the property described herein.

Per

Remained Post-Office Address of Shipper

AGC Automotive Americas
4000 Gantz Road
Suite A
Greve City, OH 43123

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

Shipper, Per

[Signature]

Per AGC Automotive Americas

Straight Bill Of Lading

Quantity	Unit	Item	Description	Description 2	Grs Wgt.	NMFC Code	Class
189	EACH	40197	FW03898GTY	Nissan Rogue SLR ACC 3VSF	6083 LB	86630.03	92.5
PO #: S 00196 447906							
189 EACH Lot # SAFM							
120	EACH	47596	FW04260GTN	Civic SLR ACC	4160 LB	86630.03	92.5
PO #: S 00196 447906							
120 EACH Lot # APT1							
28	EACH	58042	FW04796GTY	18 Accord SLR AC LDW FCA	1120 LB	86630.03	92.5
PO #: S 00196 447906							
28 EACH Lot # SAFM							
938					33,452 LB		

Pallet In: 44 Steel Racks: 938

Pallet Out: 44

Date: 6/28/24
Time In: 7:37am
Dock Door: 25
Rec Lane: 9:10am
Time Out: 9:10am
Signature: Julian Botany
Print Name: Julian Botany

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of sale, the bill of lading is issued as a receipt for the goods described herein and is subject to the provisions of the bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all demurrage charges.

* If the shipment shows between two parties by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shipper's Receipt". Where the bill of lading is issued as a receipt for the goods, it shall be subject to the provisions of the bill of lading. Where the bill of lading is issued as a receipt for the goods, it shall be subject to the provisions of the bill of lading.

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

* Shipper's receipt in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Permanent Post-Office Address of Shippers
AGC Automotive Americas
4000 Ganitz Road
Suite A
Grove City, OH 43123

Shipper, Per Julian Botany Per AGC Automotive Americas

Carrier
~~Bath Tracking~~

Page

Straight Bill Of Lading

Ship From:

AGC Automotive Americas
AGC/o Midwest Global Distribution
18450 South Miles Road
Warrensburg Heights, OH 44128

Freight Bill To:

ARGC Automotive North America
c/o ARGUS Logistics
PO Box 4750
Troy MI 48099

Deliver To :

Safelite - PA
301 Dziak Drive
Suite 200
Nanticoke, PA 18634

Reference PA 6.24.24

Order Date	06/25/24
Ship Date	

MGDC Status 1: COMPLETED

Quantity	Unit	Item	Description	Description 2	Grs Wgt.	NMFC Code	Class
30	EACH	37819 PO #: S 00196 423253 30 EACH Lot # APT1	FW03757GBN CO #: CO 90706	Accord 4-door solar ACC ECM	1040 LB	86630.03	92.5
14	EACH	57229 PO #: S 00196 427472 14 EACH Lot # SAFM	FW04792GBY CO #: CO 90727	Camry SLR ACC TVF FCA LD	560 LB	86630.03	92.5
28	EACH	57229 PO #: S 00196 429727 28 EACH Lot # SAFM	FW04792GBY CO #: CO 90739	Camry SLR ACC TVF FCA LD	1120 LB	86630.03	92.5
25	EACH	36416 PO #: S 00196 432029 25 EACH Lot # APT1	FW03563GBN CO #: CO 90762	Acura ILX solar/3rd visor/acco	890 LB	86630.03	92.5
28	EACH	57229 PO #: S 00196 432029 28 EACH Lot # SAFM	FW04792GBY CO #: CO 90762	Camry SLR ACC TVF FCA LD	1120 LB	86630.03	92.5
154	EACH	57229 PO #: S 00196 432556 154 EACH Lot # SAFM	FW04792GBY CO #: CO 90769	Camry SLR ACC TVF FCA LD	6160 LB	86630.03	92.5
60	EACH	39637 PO #: S 00196 446416 60 EACH Lot # APT1	FW03253GTN CO #: CO 90843	Honda Pilot (Solar)(ACC)	2080 LB	86630.03	92.5
27	EACH	39541 PO #: S 00196 446416 27 EACH Lot # SAFM	FW03838GTY CO #: CO 90843	Corolla (SLR) (ACC) (3VSF)	950 LB	86630.03	92.5

Received in Good Order: Driver's Signature

received in Good Order: Driver's Signature

Date: 06/27

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

[illegible]

	Per _____
approved by the Interstate Commerce Commission.	

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

Suite A
Grove City, OH 43123

Shipper, Per *[Signature]*

Per AGC Automotive Americas

Carrier

S159380
Page 2 of 3

Straight Bill Of Lading

Quantity	Unit	Item	Description	Description 2	Grs Wgt.	NMFC Code	Class
54	EACH	40197	FW03898GTY	Nissan Rogue SLR ACC 3VSF	1738 LB	86630.03	92.5
		PO #: S 00196 446416	CO #: CO 90843				
		54 EACH	Lot # SAFM		1,738 LB		
14	EACH	58042	FW04796GTY	18 Accord SLR AC LDW FCA	560 LB	86630.03	92.5
		PO #: S 00196 446416	CO #: CO 90843		560 LB		
		14 EACH	Lot # SAFM				
2	EACH	71351	DB10766YPN	CHEVY EQUINOX GMT (3192)	74 LB	86630.03	92.5
		PO #: S 00196 447906	CO #: CO 90876		74 LB		
		2 EACH	Lot # APT1				
6	EACH	74406	FB21411GTY	02-06 TOYOTA CAMRY	222 LB	86630.03	92.5
		PO #: S 00196 447906	CO #: CO 90876		222 LB		
		6 EACH	Lot # APT1				
9	EACH	36562	FB25118GTY	Honda Civic 4DR (ANT HT)	333 LB	86630.03	92.5
		PO #: S 00196 447906	CO #: CO 90876		333 LB		
		9 EACH	Lot # APT1				
6	EACH	43619	FB26458YPN	Murano Heated, 1 Hole, Solar	222 LB	86630.03	92.5
		PO #: S 00196 447906	CO #: CO 90876		222 LB		
		6 EACH	Lot # APT1				
30	EACH	20937	FW02814GTY	08 Accord 4DR Solar 3VF	1040 LB	86630.03	92.5
		PO #: S 00196 447906	CO #: CO 90876		1,040 LB		
		30 EACH	Lot # APT1				
30	EACH	36424	FW03394GTY	Outlander Sport (Solar)(3VSF)	1040 LB	86630.03	92.5
		PO #: S 00196 447906	CO #: CO 90876		1,040 LB		
		30 EACH	Lot # APT1				
30	EACH	44017	FW03817GTY	2014 MDX (SLR)(ECM)(ACC)	1040 LB	86630.03	92.5
		PO #: S 00196 447906	CO #: CO 90876		1,040 LB		
		30 EACH	Lot # APT1				
54	EACH	39541	FW03838GTY	Corolla (SLR) (ACC) (3VSF)	1900 LB	86630.03	92.5
		PO #: S 00196 447906	CO #: CO 90876		1,900 LB		
		54 EACH	Lot # SAFM				

Received in Good Order: Driver's Signature [Signature] Date: 06/07/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 1 of the Uniform Commercial Code, the carrier shall be responsible for the proper condition of the goods at the time of delivery. The carrier shall not be liable for loss or damage to the goods unless the loss or damage is caused by the negligence of the carrier. The carrier shall not be liable for loss or damage to the goods unless the loss or damage is caused by the negligence of the carrier. The carrier shall not be liable for loss or damage to the goods unless the loss or damage is caused by the negligence of the carrier.

Permanent Post-Office Address of Shipper:
AGC Automotive Americas
4000 Gantz Road
Suite A
Grove City, OH 43123
Shipper, Per [Signature] Per AGC Automotive Americas