



**Bill to:**  
HD SHIPPING SOLUTIONS

Invoice Date: 12/20/2023  
Invoice #: 41129  
Terms: NET 30  
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		2823 East Empire Street, Bloomington, IL, USA - 2601 West College Avenue, Normal, IL, USA			
			1	\$400.00	\$400.00

<b>TOTAL</b>
\$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.

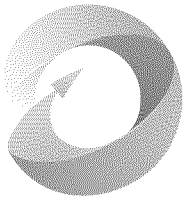
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



# HD SHIPPING SOLUTIONS

HD SHIPPING SOLUTIONS LLC  
400 S WELLS AVE UNIT C  
RENO NV 89502

PRO # 41129

Rate Confirmation

12/19/23 18:41:09 (EST)

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SCOTT HARRISON  
(432) 634-1493  
(432) 634-1493 (c) (432) 634-1493 (c)  
scott@hdships.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: GEORGE  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver ALI Cell # (612) 222-5297

Size & Type: 26' VAN  
Pieces:

Description: AUTO PARTS  
Weight: 2000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	400.00	9 Pallets - Driver Must Accept MACROPOINT - \$100 RATE REDUCTION IF DRIVER FAILS TO ACCEPT TRACKING - POD MUST BE RECEIVED WITHIN 24 HOURS - FAILURE TO SEND POD WILL RESULT IN \$100 RATE REDUCTION
TOTAL RATE	400.00	

## PICK 1

2823 EAST EMPIRE STREE  
2823 EAST EMPIRE STREE  
BLOOMINGTON IL 61704  
Phone/Contact: (803) 894-6005

Appointment 12/15/23  
Appt Notes: DELIVER DIRECT  
Seal # 630-5661341

## STOP 1

2601 W COLLEGE AVE  
2601 W COLLEGE AVE  
GATE 5 DOCK W14  
NORMAL IL

Appt Notes: DELIVER DIRECT  
Seal # 630-5661341

*This confirmation is subject to the terms of the master Broker-Carrier agreement and is an amendment to the master agreement.  
THIS LOAD SHALL NOT BE DOUBLE BROKERED and requires EXCLUSIVE use of truck and trailer unless otherwise noted by HD Ships. No additional charges may be added by carrier. Any additional charges must appear on a signed confirmation sheet. Rates, except if noted are inclusive of any fuel surcharge Carrier certifies that any temperature controlled units will comply with CA's TRU regulations in regard to the FSMA and the Sanitary Transportation Rule. CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions preventing coverage for the items listed above. Carrier confirms that in transporting the shipment herein above it will comply with all. DOT regulations applicable to its operations including drivers' hours of service. Carrier acknowledges that all freight handling and routing instruction received are those of the shipper and not of HD Ships and Broker is merely acting as a conduit for the shipper.  
All detention charges requested cannot exceed 5 hours unless otherwise stipulated on a signed rate confirmation. HD Ships will provide a layover rate up to a max amount of two hundred and fifty dollars per day unless otherwise stipulated on a signed rate confirmation. Carrier must provide time stamps from the facility on the signed bill of lading in order to be considered a valid request for review. These requests are not guaranteed and are subject to refusal from HD Ships.  
All receipts for additional accessorial charges must be submitted to HD Ships within 48 hours of delivery. Failure to submit valid receipts to carriers@hdships.com within this time frame will omit HD Ships from*

(Rate Confirmation Details on Next Page)

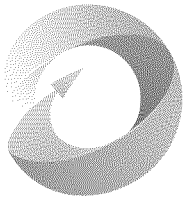
Carrier Signature George Pavkovic

Date 12 / 19 / 2023  
M D

Send Carrier Bills to the Address Above

PRO # 41129

must appear on all Invoices



**HD**  
**SHIPPING**  
**SOLUTIONS**

HD SHIPPING SOLUTIONS LLC  
400 S WELLS AVE UNIT C  
RENO NV 89502

**PRO # 41129**

**Rate Confirmation**

12/19/23 18:41:09 (EST)

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SCOTT HARRISON  
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(432) 634-1493 (c) (432) 634-1493 (c)  
scott@hdships.com

**C  
A  
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R  
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R**

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: GEORGE  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver ALI Cell # (612) 222-5297

*being held responsible to provide reimbursement of these services.  
POD's must be sent to carriers@hd ships.com within 48 hours of delivery or  
rate reductions will apply in the amount of \$100 per day.  
All carriers must create a profile with our factoring company HaulPay.  
Use the following link: <https://app.haulpay.co/invited/hdships>  
If this is not complete, you will not be paid for the load regardless if you  
have your own factoring company. You must create a profile.  
In the event of cargo damage caused by improperly securing the cargo, the  
in transit or delivering carrier hereby releases and waives all liability  
claims, demands, actions, and causes of action against HD Shipping Solutions  
LLC, its agents, representatives, employees, and affiliates. This release  
extends to any and all losses, damages, expenses, or injuries arising from or  
related to the aforementioned cargo damage. By signing this contract, the  
undersigned party acknowledges that they have read and understood the risks  
associated with the improper cargo securing and voluntarily assumes all  
responsibility for any resulting damages.*

Carrier Signature \_\_\_\_\_

Date 12 / 19 / 2023  
M D

Send Carrier Bills to the Address Above

PRO # 41129

must appear on all Invoices





Pro : SH0242064

11:26

Doc/office  
C26/C19

Date : 19 Dec 2023		BILL OF LADING					
<b>SHIP FROM</b> Name: AUTOLIV ASP INC Address1: 1355 N CENTRAL AVE Address2: City/State/Zip: BROWNSVILLE, TX 78521 SID#: 58308 Contact: cesar bolanos Phone: 5555555555		Bill of Lading Number: SH0242064 PO Number: SAP Return Order Number: BC-6188885, BC-6188889					
<b>SHIP TO</b> Name: RIVIAN AUTOMOTIVE LLC Address1: 100 N RIVIAN MOTORWAY Address2: City/State/Zip: NORMAL, IL 61761 CID#: 3100-NR02 Contact: RIVIAN AUTOMOTIVE LLC Phone: 5555555555		Carrier Name: CHAPMAN FREEBORN AIRCHARTERING INC Trailer Number: Seal Number(s): SCAC: CFAH PRO Number: SH0242064 Services: Equipment: AIR					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: RIVIAN AUTOMOTIVE LLC Address: 13250 N HAGGERTY RD City/State/Zip: PLYMOUTH, MI 48170		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Special Instructions: Pickup address: Impex Forwarding Agency 1355 N. Central Ave, Brownsville, TX 78521  Photos are prohibited on premises of all Rivian facilities unless requested by Rivian. Photos for personal or carrier company use are prohibited for all Rivian loads in all instances. Failure to comply will result in immediate removal of the carrier in violation of this rule.		<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading (Check box)					
<b>CUSTOMER ORDER INFORMATION</b>							
PART NUMBER	COMMODITY DESCRIPTION	QUANTITY	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO		
PT00000910-N-006	OCEEA-STEERING WHEEL - ADVENTURE; HOD	96	LB	Y N			
PT00000910-N-001	BLKEA-STEERING WHEEL - ADVENTURE; HOD	192	LB	Y N			
GRAND TOTAL		288	0.000 LB				
<b>CARRIER INFORMATION</b>							
QTY	PACKAGE	TYPE	WEIGHT	H.M(X)	COMMODITY DESCRIPTION	LTN ONLY	CLASS
3		PALLET	570 LB		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	
6		PALLET	1140 LB				85.0
9			1710 LB		Grand Total		85.0
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				Shipper Signature _____			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		CONSIGNEE SIGNATURE / DATE _____		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver /pallets said to contain <input type="checkbox"/> By Driver /Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

College Warehouse  
RECEIVED  
Name: Marie MorganDEC 19 2023  
in 11:26 / out 11:51  
Time In: 11:26  
Time Out: 11:51  
RRS #: \_\_\_\_\_



**AUTOLIV ASP, INC.**  
Emergency Phone#:  
1-800-633-8253  
001-801-629-0667  
**AMBIPAR CCN# 9233**

The property described below, in apparent good order except as noted (content and contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed in writing between the carrier and the shipper, and if the shipper is a motor carrier, shipper hereby agrees and as to each party at any time interested in all of each carrier of all or any of said property over all or any portion of said route to destination and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff in effect if the shipper is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To

RIVIAN AUTOMOTIVE LLC  
STORAGE LOC NR01 PRODUCT  
2601 W. COLLEGE AVE  
LOCATION ID: 3100  
NORMAL, IL 61761  
US

CONV ID: 54160

Supplier No.	P.O.B.	Cust. No. - Dest. No.	Freight Payment	Shipper No.
0000055389	BROWNSVILLE, TX	950034 - 688242	-COLLECT-	451561
AETC No./Remarks		Ship Via	Routing	
49159		FEDEX RIVIAN	DOCK: NR01	
		SEAL: 49160		

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

- COLLECT -

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

HM	Commodity Code / Description	CTN				Net Wgt	Tare Wgt	Gross Wgt
	NHAZ NON HAZARDOUS MATERIAL	6				1056	900	1956
	TOTALS	6				1056 lbs	900 lbs	1956 lbs

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.

Number of Pallets:

6

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 sign the following statement.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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

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

**AUTOLIV ASP, INC.**

(Signature of Consignor)

po

Received + \_\_\_\_\_ to apply in  
prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The Signature here acknowledges only the amount prepaid)

Signed for  
Cartons:

Trailer  
Number:

>>>>>>>> Shipper/Packing List Section Follows <<<<<<<<<

Quantity Shipped	Customer Part No. - Net Weight	Containers	Cumulative
	Work Order No. - Customer Order No.	Quantity Type	
192	PT00000910-N-001 1056 655104900F 5500001813 EA	6 CTN	2528
	SW LW, HEATING AND HOD EBONY REL#: 2023121515 PO LINE#: 00090 Pallet ID: 5538912182366002 Qty: 32 Gross Weight: 208.00		
	Pallet ID: 5538912182366003 Qty: 32 Gross Weight: 208.00		
	Pallet ID: 5538912182366004 Qty: 32 Gross Weight: 208.00		
	Pallet ID: 5538912182366005 Qty: 32 Gross Weight: 208.00		



Combined  
**BILL OF LADING  
 SHIPPER  
 PACKING LIST**



**SID:** 451562  
**DATE:** 12/19/23  
**HQ ID:** 51089

AUTOLIV MEXICO EAST SA DE CV  
 AV MICHIGAN NO 1008  
 PARQUE INDUSTRIAL DEL NORTE  
 H MATAMOROS TAMAU 87316  
 MEXICO Loc ID: 55389

AUTOLIV ASP, INC.  
 Emergency Phone#:  
 1-800-633-8253  
 001-801-629-0667  
 AMBIPAR CCN# 9233

The property described below, in apparent good order except as noted (content and contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, Shipper hereby certifies that his is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To

RIVIAN AUTOMOTIVE, LLC  
 13250 N HAGGERTY ROAD  
 PLYMOUTH, MI 48170  
 USA

Ship To

RIVIAN AUTOMOTIVE LLC  
 STORAGE LOC NR01 PRODUCT  
 2601 W. COLLEGE AVE  
 LOCATION ID: 3100  
 NORMAL, IL 61761  
 US

CONV ID: 54160

Supplier No.	P.O.B.	Cust. No.	Dest. No.	Freight Payment	Shipper No.
0000055389	BROWNSVILLE, TX	950034 -	688242	-COLLECT-	451562
AETC No./Remarks	Ship Via	Routing			
49159	FEDEX RIVIAN	DOCK: NR01			
	SEAL: 49160				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

HM	Commodity Code / Description	CTN	Net Wgt	Tare Wgt	Gross Wgt
	NHAZ NON HAZARDOUS MATERIAL	3	528	450	978
	TOTALS	3	528 lbs	450 lbs	978 lbs

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.

Number of Pallets:

3

Printed Name:

Signature:

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 sign the following statement.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
 NOTE-Where the rate is dependent on value, shipper's 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 specifically stated by the shipper to be not exceeding.

Received + \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
 (The Signature here acknowledges only the amount prepaid)

AUTOLIV ASP, INC.

(Signature of Consignor)

Signed for  
 Cartons:

Trailer  
 Number:

>>>>>>>> Shipper/Packing List Section Follows <<<<<<<<<

Quantity Shipped	Customer Part No. - Net Weight	Containers	Cumulative
Work Order No.	Customer Order No.	Quantity Type	

96

PT00000910-N-006

528

3

CTN

9584

655104903F

5500001811

EA

SW LW, HEATING AND HOD EBONY

REL#: 2023121320 PO LINE#: 00090

Pallet ID: 5538912182365999

Qty: 32

Gross Weight: 208.00

Pallet ID: 5538912182366000

Qty: 32

Gross Weight: 208.00

Pallet ID: 5538912182366001

Qty: 32

Gross Weight: 208.00

#PAL: 3

----- End of Document -----