

**Bill to:**

SYFAN LOGISTICS, INC.
2037 OLD CANDLER ROAD,
gainesville,
GA,
30503

Invoice Date: 12/13/2023

Invoice #: 0835848

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1000 Jd Yarnell Industrial Parkway, Clinton, TN, USA - 1000 Jd Yarnell Industrial Parkway, Clinton, TN, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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

Syfan Logistics, Inc.
PO Box 1294
Gainesville, GA 30503
770-287-8485

*** Load Confirmation ***



XX-SYFN-0835848-16



12/11/2023 1316

Ahmad Harrison

Page 1

Trip #: 0835848

Carrier: ROYAL3 INC
CHICAGO IL 60638

Contact: ANDY

Driver:
Date: 12/11/2023

Phone:
Fax:

Order Trip #: 0835848
Miles: 412.0
Temp:
Dispatcher: ahmadh

Commodity: AUTOMOTIVE NON GLASS
Weight: 10.0
Pieces:
Trailer: 9 YEARS OLD OR NEWER 53' VAN

Pickup Name: EAGLE BEND MANUFACTURING Date: 12/11/2023 1645
Address: 1000 J D YARNELL INDUSTRIAL PARKWAY 12/11/2023 1645
CLINTON TN 37716 Weight: Pieces:
Driver Load: N

Delivery Name: GUARD SHACK Date: 12/11/2023 2230
Address: 100 SATURN PARKWAY 12/11/2023 2230
SPRING HILL TN 37174 Weight: Pieces:
Driver Load: N

Delivery Name: SPRING HILL ASM LOC1 Date: 12/11/2023 2300
Address: 100 SATURN PKWY 12/11/2023 2300
SPRING HILL TN 37174 Weight: Pieces:
Driver Load: N

Delivery Name: EAGLE BEND MANUFACTURING Date: 12/12/2023 1645
Address: 1000 J D YARNELL INDUSTRIAL PARKWAY 12/12/2023 1645
CLINTON TN 37716 Weight: Pieces:
Driver Load: N

Payment Carrier Freight Pay: \$650.00
COMMUNICATION FEE 100.00
TRACKING REQUIRE INITIATIVE 100.00
Total Carrier Pay: \$850.00

Instructions

EAGLE BEND MANUFACTURING - RYGMNOMI: IF BOLTS/PAPERWORK ARE NOT SUBMITTED BEFORE DRIVER DEPARTS FROM ANY STOP, YOU MAY BE SUBJECT TO UP TO A \$100 DEDUCTION FROM YOUR TOTAL RATE.

EAGLE BEND MANUFACTURING - RYGMNOMI: ***ALL DRIVERS MUST CHECK IN AS A "SYFAN" DRIVER OR THEY WILL BE REJECTED*******

**CARRIERS MUST REPORT ANY ACCESSORIAL WITHIN 24 HOURS OF DELIVERY
CARRIERS WILL NOT BE REIMBURSED IF ACCESSORIAL CHARGES ARE NOT REPORTED WITHIN 24 HOURS OF DELIVERY.**

**TRAILER MANUFACTURE DATE MUST BE NEWER THAN 9 YEARS-
FINES OR ADDITIONAL CHARGES INCURRED DUE TO NON-COMPLIANCE CAN BE UP TO \$1000.00 OR MORE, AND WILL BE CHARGED BACK TO THE CARRIER. ****
DRIVER CELL AND CONSTANT COMMUNICATION REQUIRED
4 HOUR UPDATES MUST BE MAINTAINED**

ANY POTENTIAL DELAY TO A SHIPPER OR RECEIVER INCLUDING BUT NOT LIMITED TO: MECHANICAL FAILURE, WEATHER, ILLNESS, TRAFFIC, DOT INSPECTION OR ANY OTHER INCIDENT WHICH MAY IMPEDE PROGRESS FOR MORE THAN 20 MINUTES MUST BE REPORTED DIRECTLY TO SYFAN LOGISTICS AT THE TIME OF DELAY. ANY DELAY THAT IS NOT REPORTED AT TIME OF DELAY OR IN A TIMELY MANNER MAY RESULT IN A 100 % DEDUCTION OF THE COMMUNICATION FEE.

ALL DRIVERS MUST WEAR CLOSED TOED SHOES WHENEVER OUT OF THE TRUCK IN OR AROUND ALL GM FACILITIES. FLIP-FLOPS, SANDALS, OR ANY SHOE THAT DOES NOT COMPLETELY COVER THE FOOT IS UNACCEPTABLE

ALL ACCESSORIALS, (LUMPERS, PALLETS, TRAILER REPAIRS, ETC) RECEIPTS MUST BE FAXED WITHIN 24 HOURS AND BE INCLUDED WITH THE ORIGINAL PAPERWORK, TO BE REIMBURSED. PLEASE WRITE LOAD NUMBER ON ALL RECEIPTS. *ALL REFRIGERATED LOADS MUST HAVE A CHUTE*****

SAFETY COMPLIANCE WARRANTY: By accepting this shipment, carrier warrants and represents that the transportation it provides is and shall be in full compliance with all Federal and State rules, and regulations, including all Safety regulations promulgated by the Federal and State DOT's governing hours of service.

YOUR UNDERTAKING OF THE TRANSPORTATION OF THE SHIPMENT ABOVE CONFIRMS THAT YOU AGREE TO COMPLY WITH THE FOLLOWING INSTRUCTIONS. FAILURE TO COMPLY MAY RESULT IN A MONETARY FINE.

1. CARRIER UNDERSTANDS AND WILL BE IN FULL COMPLIANCE WITH THE FOOD SAFETY MODERATION ACT OF 2011. THIS IS TO ENSURE THE SAFE HAULING OF FOOD PRODUCTS.
 - a. TRAILERS MUST BE CLEANED INSIDE BY MEANS OF A HOT SANITARY WASHOUT BY A PROFESSIONAL TRUCK/TRAILER WASH COMPANY AND PROVIDE SYFAN LOGISTICS WITH A COPY OF THE WASHOUT RECEIPT UPON REQUEST.
 - b. DRIVER MUST INSPECT INSIDE OF THE TRAILER TO ENSURE THERE ARE NO FOOD PARTICLES REMAINING
2. THIS RATE INCLUDES ALL ARBITRARY CHARGES INCLUDING ACCESSORIALS SUCH AS STOP-OFF, FUEL, TOLLS, UNLOADING/LOADING, STORAGE, DETENTION, AND OUT OF ROUTE MILES, ETC. ANY DEVIATION FROM THESE RATES MUST BE APPROVED BY SYFAN IN WRITING WITHIN 2 HOURS OF THE EVENT AND ACCOMPANY YOUR BILL.
3. PLEASE HAVE YOUR DRIVER CALL SYFAN FOR DISPATCH AT 855-287-8485 AND REFERENCE THE ORDER NUMBER AT THE TOP OF THIS PAGE TO OBTAIN A PICKUP NUMBER. DRIVER IS REQUIRED TO CALL WHEN ARRIVING AND DEPARTING EACH STOP. CARRIER CERTIFIES THAT ANY DRIVER DISPATCHED FOR ANY SHIPMENT HAS ADEQUATE HOURS AVAILABLE TO UNDERTAKE THE TRANSPORTATION ON OR BEFORE THE SPECIFIED DATE.
4. UP TO \$250 MAY BE ASSESSED AS A NON-COMMUNICATION FEE IN THE FOLLOWING CIRCUMSTANCES:
 - a. DRIVER DOES NOT SETUP LOAD TRACKING
 - b. ANY ISSUES OR DELAYS CONCERNING THE LOAD ARE NOT COMMUNICATED TO SYFAN WITHIN TWO HOURS OF THE EVENT OR 4 HOURS PRIOR TO THE SCHEDULED APPOINTMENT TIME.
 - c. FAILING TO CALL OR NOTIFY SYFAN IF DRIVER IS NOT LOADED WITHIN 2 HOURS OF ARRIVING AT ORIGIN.
5. DRIVER IS REQUIRED TO COUNT PRODUCT AND SIGN THE BILLS VERIFYING BILLS OF LADING MATCH WHAT WAS LOADED. THE DRIVER MUST CALL SYFAN AT LOADING IF HE/SHE IS NOT ALLOWED ON THE DOCK TO COUNT PRODUCT AND MUST ALSO HAVE THE BILLS SIGNED AND MARKED SLC "SHIPPER LOAD AND COUNT". CARRIER ACCEPTS CLAIM LIABILITY FOR ANY SHORTAGES THAT MAY OCCUR.
6. ALL LOADS MUST BE SEALED BETWEEN STOPS. IF A SEAL IS NOT PROVIDED SYFAN HAS TO BE NOTIFIED BEFORE THE DRIVER LEAVES THE FACILITY. SEALS CAN ONLY BE BROKEN BY THE RECEIVER AND BILLS MUST BE MARKED "SEAL INTACT". DRIVER MUST NOT BREAK THE SEAL AND IF ASKED TO DO SO BY RECEIVER THE DRIVER MUST CALL SYFAN IMMEDIATELY AT 855-287-8485. CARRIER WAIVES AND RELEASES SYFAN LOGISTICS, SYFAN TRANSPORT AND ALL PARTIES TO THE BILL OF LADING FROM PAYMENT OF FREIGHT CHARGES ON ALL SHIPMENTS DELIVERED WITHOUT THE SEAL INTACT. SUCH SHIPMENTS MAY BE DEEMED "ADULTERATED" BY THE RECEIVER, REJECTED AND DESTROYED. CARRIER SHALL BE CONCLUSIVELY LIABLE FOR SUCH LOSS, DAMAGE, OR DELAY.
7. CO-LOADING OR CO-MINGLING SHIPMENTS WITH OTHER FREIGHT IS PROHIBITED. NEITHER SYFAN LOGISTICS, SYFAN TRANSPORT NOR ANY PARTY TO THE BILL OF LADING SHALL BE RESPONSIBLE FOR PAYMENT OF FREIGHT CHARGES ON SHIPMENTS THAT HAVE BEEN COMINGLED WITH WITH OTHER FREIGHT AT ANY POINT IN TRANSIT.
8. DETENTION - SYFAN MUST BE NOTIFIED OF ANY POTENTIAL DETENTION CHARGES ONE HOUR PRIOR TO GOING INTO DETENTION. ALL DETENTION MUST BE APPROVED WITHIN 2 HOURS OF OCCURRENCE AND THE BILL OF LADING MUST BE SIGNED WITH IN AND OUT TIMES. ANY DEVIATION FROM THE ORIGINAL APPOINTMENT TIMES WILL VOID ANY DETENTION.
9. DRIVER IS REQUIRED TO GET A CLEARLY PRINTED NAME AND SIGNATURE ON THE BILLS. DRIVER MUST CALL IN TO SYFAN TO REPORT THE NAME OF WHO SIGNED THE BILLS AND IF THERE ARE ANY OVERAGES, SHORTAGES OR DAMAGES PRIOR TO LEAVING THE RECEIVER'S DOCK.
10. CARRIER INVOICES CANNOT BE PAID UNTIL THE CLEAN BILL OF LADING IS SUBMITTED TO SYFAN. CARRIER SHALL PROVIDE ALL OTHER SUPPORTING DOCUMENTATION (SUCH AS INVENTORY LISTS, LOADED AND EMPTY SCALE TICKETS, ETC.) NO MORE THAN 60 DAYS AFTER THE DATE OF THE DELIVERY. IF INVOICES ARE NOT TIMELY RECEIVED BY SYFAN WITH ALL REQUESTED DOCUMENTATION, SYFAN MAY DEEM THE FREIGHT CHARGES WAIVED AND TIME-BARRED. SYFAN WOULD NOT BE RESPONSIBLE FOR PAYMENT.
11. ALL ADVANCES WILL BE CHARGED A 5% FEE ON THE AMOUNT ADVANCED. ALL NON-FUEL ADVANCES, EX: UNLOADING, WILL BE DEDUCTED A TRANSACTION FEE FROM SETTLEMENT.
12. ALL TEMPERATURE CONTROLLED LOADS MUST HAVE A MINIMUM OF TWO LOAD LOCKS AND A CHUTE IN THE TRAILER UNLESS APPROVED PRIOR TO LOADING. CARRIER MUST RECONCILE ANY DIFFERING TEMPERATURE INSTRUCTIONS PRIOR TO TRANSPORT (ie DIFFERENT SHIPMENT TEMPERATURE REQUIREMENT STATED ON RATE CONFIRMATION VS. ANY REQUIREMENT STATED ON BILL OF LADING OR ANY TRAILER REFRIGERATION UNIT TEMPERATURE SETTING ENTERED BY CONSIGNOR). CARRIER'S FAILURE TO NOTIFY SYFAN AND OBTAIN RECONCILED TEMPERATURE INSTRUCTIONS FROM BROKER PRIOR TO TRANSPORT SHALL BAR THE CARRIER FROM ASSERTING SUCH DIFFERING TEMPERATURE INSTRUCTIONS AS A DEFENSE TO ANY LOSS, DAMAGE, OR DELAY CLAIM.

ANY CONFLICT BETWEEN THESE INSTRUCTIONS AND ANY OTHER CONTRACT BETWEEN THE PARTIES HERETO SHALL BE RESOLVED IN FAVOR OF THESE INSTRUCTIONS.
PLEASE NOTE DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT

ANY DIRECTIONS GIVEN BY SYFAN TRANSPORT, SYFAN LOGISTICS OR ITS CUSTOMERS, WHETHER ORALLY AND/OR ELECTRONICALLY ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO CONFIRM THAT IT MAY LAWFULLY AND SAFELY OPERATE ITS VEHICLE AND ITS CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE. CARRIER SHALL BE SOLELY RESPONSIBLE FOR ANY FINES, PENALTIES, OR CITATIONS THAT MAY BE LEVIED AS A RESULT OF OPERATING ITS VEHICLE EQUIPMENT AND ITS CONTENTS IN ANY WAY THAT MAY BE FOUND TO BE IN VIOLATION OF ANY REGULATION, LAW OR ORDINANCE.

CHOOSE TO SEND YOUR INVOICES & SUPPORTING DOCUMENTATION VIA ONE OF 7 WAYS:

- | | |
|--|---|
| • QuickPay Email: quickpay@syfancorp.com | • NonQuickPay Email: billing@syfancorp.com |
| • Quickpay Fax (770) 533-6322 | • NonQuickPay Fax (770) 533-6323 |
| • QuickPay TRANSFLO\$Velocity - Code SYFNVQP | • NonQuickPay TRANSFLO\$Velocity - Code SYFNV |
| • US Mail: Syfan Logistics, Inc. PO Box 1294, Gainesville, GA 30503 | |

RECEIVE PAYMENT IN ONE OF 3 WAYS: • ACH Direct Deposit • Quick Pay • Paper Check •
For further information, please contact us at 1-855-287-8485 x 8

Agreement: Please sign and fax back to 770-533-6321 or email to syfanratedocs@syfancorp.com
X _____ **Date:** _____



Eagle Bend Manufacturing Inc.

A Division of the Cosma International. A Group of Magna International Inc.
1000 JD YARNELL IND PKWY, Clinton, TN, USA 37716
Tel: (865) 457-3800 Fax: (865) 457-0140
EIN: 62-1300918

PAGE: 1

Bill of Lading No.

264499

ON ALL INQUIRIES AND PAYMENTS
REFER TO THIS NUMBER

Customer Order

SOLD TO: GM1110
GM SPRING HILL MANUFACTURING
100 SATURN PARKWAY
LOC, dock 801

SHIP TO: 2201070X
GM SPRING HILL MANUFACTURING
100 SATURN PARKWAY
BODY SYSTEMS DOCK 70X14

SPRING HILL, TN 37174 USA

SPRING HILL, TN 37174 USA

VENDOR NO.: 173433624

DOCK CODE: 70X14

TRUCK ID: 244738

CUSTOMER NO.	DUNS #	F.O.B.	COL	P.P.D.	INV.	CARRIER	SCAC	SHIPPED DATE	TERMS
173433624	173433624	EAGLE BEND MFG., INC	X			SYFAN LOGISTICS	SYFN	12/12/23	25TH PROX
ITEM	PART NUMBER/ DESCRIPTION	PURCHASE ORDER NO.	WEIGHT	HARM #	QTY. SHIP	ACCUM. QTY	CTNS	UNIT PRICE	AMOUNT
1	85542435 RAIL ASM-F/CMPT UPR SI (RH) Qty adjusted to Std Pack size CPTH: 85542435	OHC5006L ORD#: 929	1434 LB 650 KG		360	19692	10		
2	85542437 RAIL ASM-RF OTR SI (LH) Qty adjusted to Std Pack size CPTH: 85542437	OHC5006K ORD#: 929	3019 LB 1369 KG		280	19976	14		
3	85542438 RAIL ASM-RF OTR SI (RH) Qty adjusted to Std Pack size CPTH: 85542438	OHC5006M ORD#: 929	647 LB 293 KG		60	19836	3		
CONTAINER SUMMARY: MAC44218		10							
MAC44112		17							
INSTRUCTIONS/REMARKS ROUTE # 40M160 BOL # 264499									
<i>TL 14 R</i> <i>12-12-23</i>									
TOTAL CTNS: 27		NET 5100 LBS	TARE 20575 LBS	GROSS 25675 LBS					
PALLET 27		2313 KGS	9332 KGS	11646 KGS					
					TOTAL				

The FIBRE BOXES used for shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

* 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's 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.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.

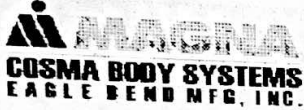
The carrier shall not make delivery of this shipment without payment of freight and / or other lawful charges.

7 Portico

Signature of Consignor

Shipper,

Agent, Per



Eagle Bend Manufacturing Inc.

A Division of the Cosma International. A Group of Magna International Inc.
1000 JD YARNELL IND PKWY, Clinton, TN, USA 37716
Tel: (865) 457-3800 Fax: (865) 457-0140
EIN: 62-1300918

PAGE: 1

Bill of Lading No.

264500



ON ALL INQUIRIES AND PAYMENTS
REFER TO THIS NUMBER

Customer Order

SOLD TO: GM1110
GM SPRING HILL MANUFACTURING
100 SATURN PARKWAY
LOC, dock 801

SHIP TO: 22010SPH
GM SPRING HILL MANUFACTURING
100 SATURN PARKWAY
BODY SYSTEMS DOCK 154-155

SPRING HILL, TN 37174 USA

SPRING HILL, TN 37174 USA

VENDOR NO.: 173433624

DOCK CODE: 70X14

TRUCK ID: 244738

CUSTOMER NO.	DUNS #	F.O.B.	COL	P.P.D	INV.	CARRIER	SCAC	SHIPPED DATE	TERMS
173433624	173433624	EAGLE BEND MFG., INC	X					12/12/23	25TH PROX
ITEM	PART NUMBER/ DESCRIPTION	PURCHASE ORDER NO.	WEIGHT	HARM #	QTY. SHIP	ACCUM. QTY	CTNS	UNIT PRICE	AMOUNT
1	86580712 RAIL ASM-F/CMPT UPR SI (LH) Qty adjusted to Std Pack size CPT#: 86580712	OHC5007G ORD#: 1071	961 LB 436 KG		216	3001	6		
CONTAINER SUMMARY: MAC44041 INSTRUCTIONS/REMARKS ROUTE # 40M160 BOL # 264500									
TOTAL CTNS: 6 NET 961 LBS TARE 4032 LBS GROSS 4993 LBS PALLET 6 435 KGS 1828 KGS 2264 KGS									
								TOTAL	

The FIBRE BOXES used for shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

* 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's 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.

Subject to Section 7 conditions, 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 / or other lawful charges.

7 Portico
Signature of Consignor

Shipper, _____

Agent, Per _____

Final Manifest 12122355640

Print Date/Time: 12/13/23 04:05 AM Shipped By: XZG9M0 Gross weight (lbs): 23245
Pick-Up SCAC: SYFN SYFN LOGISTICS, INC Trailer/Car #: 244738 PRO #:
Delivery SCAC: Trailer/Car #: PRO #:
Mode Type: T Trans Method Code: Beg Seal: 21830014 End Seal:
Rail Car Prefix: Rail Car Type: Train #: Airbill #: Sea Container:

Actual Shipped Date/Time: 12/13/23 04:05 AM
Scheduled Shipment Date/Time: 12/13/23 01:00 AM
Route: 40M160

Shipped From:
100 SATURN PARKWAY
SPRING HILL, TN 37174, US

ODC/Consigned To:
NOT AVAILABLE

Comments:
Tariff Message:
Special Message:

12-13-23

Received, subject to classification and tariffs in effect on the date of the issue of this Bill of Lading.
Sous reserve du tous les termes et restrictions incorpores sous forme de renvoi.

For U.S. Originated Shipments:

The property described below, in apparent good order except as noted (contents and conditions of 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 at 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 to 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 he is familiar with all the terms and conditions of the said bill of lading, set forth is this classification or 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.

Attention U.S. Customs:

Kindly release this shipment under section 10.41a and/or T.D. 56243 as instruments of international traffic on GMC Bond No.9909X5311.

For U.S. Originated Shipments:

Combination short form of the Straight Bill of Lading - express shipping contract adopted by rail freight express carriers subject to the jurisdiction of the National Transportation Agency.
Formule combinee et abregee simple et de contrat d'expedition de messageries adoptee par les chemins de fer qui assurent le transport de marchandises et des messageries et qui sont sous la juridiction de office National Des Transport Du Canada.
Clause(s):

Attention Canadian Customs:

Racks, crates, trays, shipping spacers (shipper owned) being returned under provisions of tariffs governing the return empty containers or devices to the point of origin via a route which is the reverse of the route used in the inbound loaded movement. Release this shipment under Ottawa File 8014-11-3 as instruments of international trade - General Motors owned containers.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Subject of 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.

Per _____
(signature of Consignor)

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Carrier Signature: _____

Consignee Signature: _____

THIS SHIPMENT CONSIST OF EMPTY USED CONTAINERS AND/OR SHIPPING AIDS ONLY
CET ENVOI COMPRENO DES CONTENANTS VIDES USAGES OU DU MATERIAL D APPONT SEULEMENT

Final Manifest 12122355640

MGO Shipper #: 502621

Supplier DUNS: 173433624
Dock/Spot: 70X14/EAGLE BEND MFG INC
1000 JD YARNELL INDUSTRIAL PKWY
CLINTON, TN US, 377164036Ship From Plant: 40
Origin Code: PS

Container Number	Container Type	Qty Shipped	Qty Received	Total Weight (lbs)	
MAC44041	RACK	3		2250.00	
Master Manifest Comment:					
Temp Manifest Comment:					
MAC44112	RACK	23		18745.00	
Master Manifest Comment:					
Temp Manifest Comment:					
MAC44218	RACK	3		2250.00	
Master Manifest Comment:					
Temp Manifest Comment:					

Truck # Received / No. Caja Recibida:	
Seal # / No. De Sello de Caja:	
Date / Fecha:	
Time / Hora:	
Differences / Diferencias Y/N:	
Driver / Operador	
Name / Nombre:	
Signature / Firma:	
Receiver / Recibo	
Name / Nombre:	
Signature / Firma:	