

**Bill to:**

TQL

,  
,  
,

Invoice Date: 08/08/2024

Invoice #: 29048907

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		2930 Foundation Dr, South Bend, IN 46628, USA - 744 US-29, Grover, NC 28073, USA			
			1	\$1,625.00	\$1,625.00

<b>TOTAL</b>
\$1,625.00

**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**



## TQL RATE CONFIRMATION FOR PO# 29048907

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
Delaney Kohorst	800-580-3101 x53058	DKohorst@TQL.com	5136884352

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
marisa	ronald	705	289476

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,625.00	Line Haul	Flat	1	\$1,625.00

Rates that are based on weight or count will be calculated from the quantities loaded.

**Total: \$1,625.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/24 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
South Bend, IN	8/7/2024	FCFS 11:00 to 14:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Automotive Parts	

Delivery Location	Date	Time
Kings Mountain, NC	8/8/2024	FCFS 09:00 to 16:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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#### Note to Carrier

CARRIER MUST ACCEPT TRACKING // POD MUST BE SENT TO [DKOHORST@TQL.COM](mailto:DKOHORST@TQL.COM) WITHIN 1 HOUR OF DELIVERY // IN AND OUT TIMES MUST BE CLEARLY LISTED ON BOL  
53 ft dry van



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

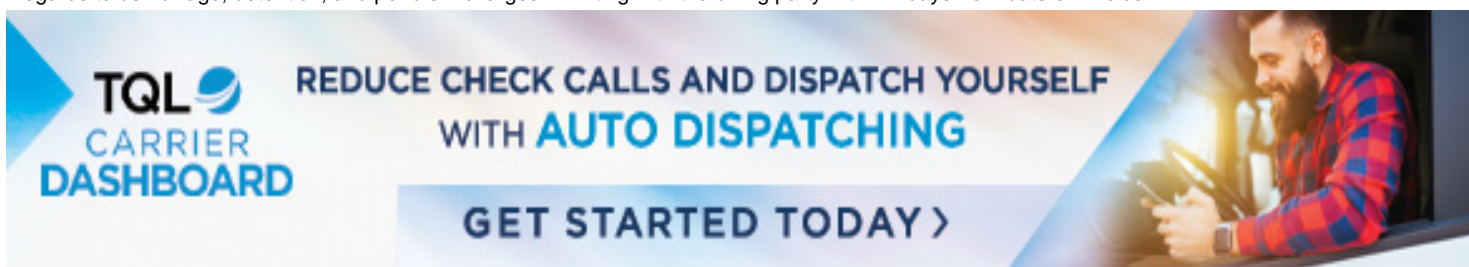
[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a mobile device.

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM).

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Carrier must submit BOL/PODs within 72 hours in order to be eligible for accessorials.

Carrier must submit BOL/PODs within 30 days in order to receive payment for the load.

#### Carrier Requirements

-Driver must accept TQL's Carrier Dashboard/Macropoint Tracking

-Load cannot go to the driver's home or be left unattended

-Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours

-Trailer must be locked and sealed prior to leaving the shipper

-Driver must park in a well-lit parking lot for stops

-Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times

**TQL PO# 29048907**

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Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ **Marisa Serano**



T Q Y L





## DRIVER/CARRIER INFORMATION SHEET TQL PO# 29048907

Pickup Dates  
8/7/24Delivery Dates  
8/8/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Delaney Kohorst	800-580-3101 x53058	DKohorst@TQL.com	5136884352

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	marisa	ronald

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/24 cases	Non-Hazardous	
Special Temp Instructions						

## CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
EATON SOUTH BEND VG PLANT (SOUTH BEND,IN)	South Bend	IN	46628	887989502	8/7/2024	FCFS 11:00 to 14:00
Information: 2930 Foundation Drive South Bend, IN 46628						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Automotive Parts				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
EATON CORPORATION (KINGS MOUNTAIN,NC)	Kings Mountain	NC	28086	KMT6e wk362	8/8/2024	FCFS 09:00 to 16:00
Information: 744 S Battleground Ave (Hwy 29 South) GROVER, NC 28086						



**Note to  
Carrier**

**CARRIER MUST ACCEPT TRACKING // POD MUST BE SENT TO DKOHORST@TQL.COM WITHIN 1 HOUR OF DELIVERY // IN  
AND OUT TIMES MUST BE CLEARLY LISTED ON BOL  
53 ft dry van**

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- Load cannot go to the driver's home or be left unattended
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours
- Trailer must be locked and sealed prior to leaving the shipper
- Driver must park in a well-lit parking lot for stops
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times

TQL PO# 29048907

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





Date: 8/7/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

## SHIP FROM

Name: 02151 - FORGE - SOUTH BEND PLANT Ship Date: 08-07-2024

Address: 2930 FOUNDATION DR

City/State/Zip: SOUTH BEND, IN 46628

Contact: Tim Cochran, Ronnie Metheny, Kenny Lott Phone: (574) 283-5050

## SHIP TO

Name: EATON KNG MTN PLANT Delivery Date: 08-08-2024  
GROVER NC - 02056

Address: 744 S BATTLEGROUND AVE

City/State/Zip: KINGS MOUNTAIN, NC 28086

Contact: Parsons, Justin Phone: 704-937-4335  
L, Eccleston, Thomas A

Bill of Lading Number: 887989502



Carrier Name: TOTAL QUALITY LOGISTICS,

SCAC: TQYL

Trailer number:

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

## BILL FREIGHT CHARGES TO

Eaton Corp LLP Consolidated C/O Intelligent Audit

1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com

Alpharetta, GA 30005 USA

SPECIAL INSTRUCTIONS: Drivers are responsible for securing load with straps  
IF A REEFER IS USED, IT CAN NOT BE ON AS SOME FREIGHT IS SENSITIVE TO THE ENVIRONMENT AND IS RUST PRONE  
PPE needed. Appropriate attire, shoes, and equipment needed  
Shipping hours Mon-Fri 0700-1400. Sat and Sun 0700-1300  
Starting 10/31/2022 all trucks must be here by 1400 EST. They will either be cancelled or rescheduled for the next day. This will be until further notice.  
Driver needs to put Grover, NC in GPS as plant is technically in Grover, NC

## CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)	EATON EFLN / COOPER DIVISION
KMT6e wk362		40000 LBS	24	Y N	2056
GRAND TOTAL	36,802 (TT)	40000 LBS	24		

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
24.0	PLT	24	Piece	40000 LBS				
24		24		40000 LBS		GRAND TOTAL		

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: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

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

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 Department of Transportation.

## Trailer Loaded:

☒ By Shipper☐ By Driver

8-7-2024

## Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

08-07-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

ation  
ision

**EATON**

**Straight Bill of Lading - Short Form - Original - Not Negotiable**

RECEIVED Subject to the classification and tariffing provisions in effect at the date of issue of this original Bill of Lading, the property described herein is hereby acknowledged as being in the custody and control of the carrier, and the carrier is not responsible for the loss or damage to the property described herein, except as provided in the Bill of Lading, and the carrier is not responsible for the loss or damage to the property described herein, except as provided in the Bill of Lading, and the carrier is not responsible for the loss or damage to the property described herein, except as provided in the Bill of Lading.

IO SOUTH BEND  
EATON CORPORATION - 2151 Federal Tax ID  
FORGE DIVISION 2930 FOUNDATION DRIVE  
SOUTH BEND, IN 46628 United States

SID

Date: 07-AUG-2024

All Freight Invoices must reference this number  
**BILL OF LADING NO. 5310086**

**Sold To:**  
EATON CORPORATION  
EATON CORPORATION  
NA FINANCIAL SERVICES CENTER - 2056  
CLEVELAND, OH 44121-8024  
US  
  
Delivery No: 36262500

**Ultimate  
Ship To:**

EATON CORPORATION, TRANSMISSION DIVISION - Site 2056  
744 SOUTH BATTLEGROUND AVENUE  
ROUTE 2  
KINGS MOUNTAIN, NC 28086 US

Trailer Number

KMT2

Seal Code

**Ship Via** CUSTOMER PICK-UP

**MOTOR FREIGHT CLASSIFICATION:**

Class 50 loose forgings

**ADDITIONAL CUSTOMER INFO:**

PART NUMBER : F-10000830  
CUSTOMER PART NUMBER : F-10000830  
DESCRIPTION : FORGING, GEAR  
COUNTRY OF ORIGIN : US  
CUSTOMER PO/REL# :  
CUSTOMER PO LINE NO :  
ORDER NUMBER : 5070257  
LOT NUMBER : HAI

PART NUMBER : F-10000830  
CUSTOMER PART NUMBER : F-10000830  
DESCRIPTION : FORGING, GEAR  
COUNTRY OF ORIGIN : US  
CUSTOMER PO/REL# :  
CUSTOMER PO LINE NO :  
ORDER NUMBER : 5073835  
LOT NUMBER : HAI

PART NUMBER : F-10000830  
CUSTOMER PART NUMBER : F-10000830  
DESCRIPTION : FORGING, GEAR

REV NO:  
QUANTITY: 58

LPN NAME: XW2836  
KANBAN CARD:

REV NO:  
QUANTITY: 193

LPN NAME: XW2836  
KANBAN CARD:

REV NO:  
QUANTITY: 49

If charges are to be prepaid, write or stamp here, "To Prepaid"

Collect

C.O.D. Shipment

Collection Fee

Total Charges

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

(Signature of Consignor)

Received \$ to apply in prepayment of the charges on the property

Agent or cashier  
Per (The signature here acknowledges only the amount prepaid)

Charges Advanced:

For Prepaid B/L Mail  
F/B for payment to Cass  
Info Systems  
P.O. Box 182175  
Columbus, OH 43218-2175  
Attach copy of B/L to prepaid bills

"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." "Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission."  
The fibre boxes for this 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 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.

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

This shipment is correctly described  
Date

Shipper

Agent

Estimate Print Office Address of Shipper  
Form F-1 (Rev. 12/01)

SHIPPING ORDER



# Straight Bill of Lading - Short Form - Original - Not Negotiable

# EATON

IO SOUTH BEND

EATON CORPORATION - 2151

FORGE DIVISION

SOUTH BEND, IN 46628

Federal Tax ID

2930 FOUNDATION DRIVE

United States

SID

Date: 07-AUG-2024

All Freight Invoices must reference this number  
**BILL OF LADING NO. 5310086**

Sold To:

EATON CORPORATION

EATON CORPORATION

NA FINANCIAL SERVICES CENTER - 2056

CLEVELAND, OH 44181-8024

US

Delivery No:

96262500

Ultimate

Ship To:

EATON CORPORATION, TRANSMISSION DIVISION - Site 2056

744 SOUTH BATTLEGROUND AVENUE

ROUTE 2

KINGS MOUNTAIN, NC 28086 US

Trailer Number

KMT2

Seal Code

Ship Via CUSTOMER PICK-UP

MOTOR FREIGHT CLASSIFICATION:

Class 50 loose forgings

ADDITIONAL CUSTOMER INFO:

COUNTRY OF ORIGIN :

US

CUSTOMER PO/REL# :

CUSTOMER PO LINE NO :

ORDER NUMBER :

5076234

LOT NUMBER :

HAI

LPN NAME:

XW2836

KANBAN CARD:

PART NUMBER :

F-10000830

CUSTOMER PART NUMBER :

F-10000830

DESCRIPTION :

FORGING, GEAR

COUNTRY OF ORIGIN :

US

CUSTOMER PO/REL# :

CUSTOMER PO LINE NO :

ORDER NUMBER :

5076234

LOT NUMBER :

HAI

LPN NAME:

XW2837

KANBAN CARD:

PART NUMBER :

F-10000830

CUSTOMER PART NUMBER :

F-10000830

DESCRIPTION :

FORGING, GEAR

REV NO:

QUANTITY: 300

REV NO:

QUANTITY: 300

Page 2 of 8

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

For Prepaid B/L Mail  
F/B for payment to Case  
Info Systems  
P.O. Box 182175  
Columbus, OH 43218-2175  
Attach copy of B/L to  
prepaid bills

This shipment is correctly described  
Date

Shipper

Agent

Permanent Post-Office Address of Shipper  
Form P1350-17 (Rev.2/81)

SHIPPING ORDER

2

Date: 8/7/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

## SHIP FROM

Name: 02151 - FORGE - SOUTH BEND PLANT Ship Date: 08-07-2024

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City/State/Zip: SOUTH BEND, IN 46628

Contact: Tim Cochran, Ronnie Metheny, Kenny Lott Phone: (574) 283-5050

## SHIP TO

Name: EATON KNG MTN PLANT Delivery Date: 08-08-2024  
GROVER NC - 02056

Address: 744 S BATTLEGROUND AVE

City/State/Zip: KINGS MOUNTAIN, NC 28086

Contact: Parsons, Justin Phone: 704-937-4335  
L, Eccleston, Thomas A

Bill of Lading Number: 887989502



Carrier Name: TOTAL QUALITY LOGISTICS,

SCAC: TQYL

Trailer number:

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

## BILL FREIGHT CHARGES TO

Eaton Corp LLP Consolidated C/O Intelligent Audit

1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com

Alpharetta, GA 30005 USA

SPECIAL INSTRUCTIONS: Drivers are responsible for securing load with straps  
IF A REEFER IS USED, IT CAN NOT BE ON AS SOME FREIGHT IS SENSITIVE TO THE ENVIRONMENT AND IS RUST PRONE  
PPE needed. Appropriate attire, shoes, and equipment needed  
Shipping hours Mon-Fri 0700-1400. Sat and Sun 0700-1300  
Starting 10/31/2022 all trucks must be here by 1400 EST. They will either be cancelled or rescheduled for the next day. This will be until further notice.  
Driver needs to put Grover, NC in GPS as plant is technically in Grover, NC

## CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)	EATON EFLN / COOPER DIVISION
KMT6e wk362		40000 LBS	24	Y N	2056
GRAND TOTAL	36,802 (TT)	40000 LBS	24		

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
24.0	PLT	24	Piece	40000 LBS				
24		24		40000 LBS		GRAND TOTAL		

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: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

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

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 Department of Transportation.

## Trailer Loaded:

☒ By Shipper☐ By Driver

8-7-2024

## Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

08-07-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.



# EAT • N

[illegible]

STD

Date: 07-AUG-2024

All Freight Invoices must reference this number  
BILL OF LADING NO. 5310086

Sold To:

EATON CORPORATION  
EATON CORPORATION  
NA FINANCIAL SERVICES CENTER - 2056  
CLEVELAND, OH 44181-2024  
US

Ultimate  
Ship To:

EATON CORPORATION, TRANSMISSION DIVISION - Site 2056  
744 SOUTH BATTLEGROUND AVENUE  
ROUTE 2  
KINGS MOUNTAIN, NC 28086 US

Delivery No:

96262500

Trailer Number

KMT2

Seal Code

Ship Via CUSTOMER PICK-UP

Class 50 loose forgings

MOTOR FREIGHT CLASS

ADDITIONAL CUSTOMER INFO:

ADDITIONAL

PART NUMBER :	F-10000830
CUSTOMER PART NUMBER :	F-10000830
DESCRIPTION :	FORGING, GEAR
COUNTRY OF ORIGIN :	US
CUSTOMER PO/REL# :	
CUSTOMER PO LINE NO :	
ORDER NUMBER :	5070257
LOT NUMBER :	HAI

REV NO:  
QUANTITY: 58

PART NUMBER :	F-10000830
CUSTOMER PART NUMBER :	F-10000830
DESCRIPTION :	FORGING, GEAR
COUNTRY OF ORIGIN :	US
CUSTOMER PO/REL# :	
CUSTOMER PO LINE NO :	
ORDER NUMBER :	5073835
LOT NUMBER :	HAI

LPN NAME: XW2836  
KANBAN CARD:

PART NUMBER : F-10000830  
CUSTOMER PART NUMBER : F-10000830  
DESCRIPTION : FORGING, GEAR

REV NO:  
QUANTITY: 193

LPN NAME: XW2836  
KANBAN CARD:

REV NO:  
QUANTITY: 49

Page 1 of 8

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

The fibre boxes for this 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 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.

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

If charges are to be prepaid  
write or stamp here, "To be  
Prepaid"

C.O.D. Shipment

C.O.D Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges

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

(Signature of Consignor)

Received \$\_\_\_\_\_ to  
apply in prepayment of the  
charges on the property

Agent or cashier  
Per \_\_\_\_\_  
(The signature here  
acknowledges only the  
amount prepaid)

Charges Advanced:

For Prepaid B/L Mail  
F/B for payment to Case  
Info Systems  
P.O. Box 182175  
Columbus, OH 43218-2175  
Attach copy of B/L to  
prepaid bills

This shipment is correctly described  
Date

Shipper

Agent

Permanent Post-Office Address of Shipper  
Form PL-50-17 (Rev. 2/61)

### SHIPPING ORDER

2

# **STRAIGHT BILL OF LADING - Short Form - Original - Not Negotiable**

**EATON**

IO SOUTH BEND

EATON CORPORATION - 2151

FORGE DIVISION

SOUTH BEND, IN 46628

Federal Tax ID

2930 FOUNDATION DRIVE

United States

SID

Date: 07-AUG-2024

All Freight Invoices must reference this number  
**BILL OF LADING NO. 5310086**

Sold To:

EATON CORPORATION

EATON CORPORATION

NA FINANCIAL SERVICES CENTER - 2056

CLEVELAND, OH 44181-8024

US

Delivery No:

96262500

Ultimate

Ship To:

EATON CORPORATION, TRANSMISSION DIVISION - Site 2056

744 SOUTH BATTLEGROUND AVENUE

ROUTE 2

KINGS MOUNTAIN, NC 28086 US

Trailer Number

KMT2

Seal Code

Ship Via CUSTOMER PICK-UP

MOTOR FREIGHT CLASSIFICATION:

Class 50 loose forgings

ADDITIONAL CUSTOMER INFO:

COUNTRY OF ORIGIN :

US

CUSTOMER PO/REL# :

CUSTOMER PO LINE NO :

ORDER NUMBER :

5076234

LOT NUMBER :

HAI

LPN NAME:

XW2836

KANBAN CARD:

PART NUMBER :

F-10000830

CUSTOMER PART NUMBER :

F-10000830

DESCRIPTION :

FORGING, GEAR

COUNTRY OF ORIGIN :

US

CUSTOMER PO/REL# :

CUSTOMER PO LINE NO :

ORDER NUMBER :

5076234

LOT NUMBER :

HAI

LPN NAME:

XW2837

KANBAN CARD:

PART NUMBER :

F-10000830

CUSTOMER PART NUMBER :

F-10000830

DESCRIPTION :

FORGING, GEAR

REV NO:

QUANTITY: 300

REV NO:

QUANTITY: 300

Page 2 of 8

"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." "Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission." The fibre boxes for this 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 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."

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

For Prepaid B/L Mail  
F/B for payment to Case  
Info Systems  
P.O. Box 182175  
Columbus, OH 43218-2175  
Attach copy of B/L to  
prepaid bills

This shipment is correctly described  
Date

Shipper

Agent

Permanent Post-Office Address of Shipper  
Form P1350-17 (Rev.2/81)

SHIPPING ORDER

2



Date: 8/7/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

## SHIP FROM

Name: 02151 - FORGE - SOUTH BEND PLANT Ship Date: 08-07-2024

Address: 2930 FOUNDATION DR

City/State/Zip: SOUTH BEND, IN 46628

Contact: Tim Cochran, Ronnie Phone: (574) 283-5050  
Metheny, Kenny Lott

## SHIP TO

Name: EATON KNG MIN PLANT Delivery Date: 08-08-2024  
GROVER NC - 02056

Address: 744 S BATTLEGROUND AVE

City/State/Zip: KINGS MOUNTAIN, NC 28086

Contact: Parsons, Justin Phone: 704-937-4335  
L, Eccleston, Thomas A

Bill of Lading Number: 887989502

Carrier Name: TOTAL QUALITY LOGISTICS,  
SCAC: TQYL

Trailer number: .

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

## BILL FREIGHT CHARGES TO:

Eaton Corp LLP Consolidated C/O Intelligent Audit  
1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com  
Alpharetta, GA 30005 USA

SPECIAL INSTRUCTIONS: Drivers are responsible for securing load with straps  
IF A REEFER IS USED, IT CAN NOT BE ON AS SOME FREIGHT IS SENSITIVE TO THE ENVIRONMENT AND IS RUST PRONE  
PPE needed. Appropriate attire, shoes, and equipment needed  
Shipping hours Mon-Fri 0700-1400. Sat and Sun 0700-1300  
Starting 10/31/2022 all trucks must be here by 1400 EST. They will either be cancelled or rescheduled for the next day. This will be until further notice.  
Driver needs to put Grover, NC in GPS as plant is technically in Grover, NC

## CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)	EATON EFLN / COOPER DIVISION
KMT6e wk362		40000 LBS	24	Y N	2056
GRAND TOTAL 36,802 (TT)		40000 LBS	24		

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
24.0	PLT	24	Piece	40000 LBS				
24		24		40000 LBS				
GRAND TOTAL								

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: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

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

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

8-7-2024

## Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE  
08-07-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

8-8-24