

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/,
Atlanta,
GA,
30350

Invoice Date: 08/12/2024

Invoice #: 7805087

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		482 N Mariposa Rd Bldg. A, Nogales, AZ 85621, USA - 2378 OH-345, New Lexington, OH 43764, USA			
			1	\$3,450.00	\$3,450.00

TOTAL
\$3,450.00

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

Nolan Transportation Group Rate Confirmation: **Load # 7805087**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Auto Parts	Total Weight (lbs): 40000
# Of Stops: 2	# Of PALLETS: 20	Packaging Type: PALLETS	Reference #s: PO #: CST2421914
BL#: CST2421914	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

cooper standard nogales
482 n mariposa rd suit b,
Nogales,AZ 85621,USA

Business Hours: 08:00 - 15:00

***All details are exclusive to stop 1**

Ship Date: 08/09/24

Weight (lbs): 30000

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Pickup #: CST2421914

Stop Requirements:

Quantity: 20

Destination Stop 2:

COOPER STANDARD NEW LEXINGTON
2378 STATE RT 345 NE ROUTE 2,
New Lexington,OH 43764,USA

Business Hours: 00:00 - 23:45

***All details are exclusive to stop 2**

Delivery Date: 08/12/24

Weight (lbs): 30000

Appt #:

Instructions: **Please send POD to cooperstandard@ntgfreight.com within 24 hours of delivery**

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 20

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bill

Email: bill@ROYAL3INC.COM

Driver Name: antonio

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (909) 816-4757

Trailer: 123

Rate Details

\$3450.00 Line Haul

\$3450.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____

Carrier Signature Bill Carson Position dispatcher Date 8/7/2024

Driver Name _____ Driver Cell _____

Tractor # _____ Trailer# _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7805087 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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Cooper Standard Guaymas US
482 North Mariposa Rd, Bldg. B
Nogales AZ 85621

Phone:

Fax:

CONSIGNEE TO
DESTINATION

Cooper Standard Automotive
3452378 State Route
New Lexington OH
US 43764

SUPPLIER CODE 000005719

FROM COOPER STANDARD AUTOMOTIVE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

MASTER BILL-OF-LADING 1417741

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition 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 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is 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, including those on the back thereof, set forth in the 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.

RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

CARRIER NUMBER	VEND	COLLECT	PREPAID X
TRAILER NUMBER	REC NUMBER	DELIVERER CODE	DATE SHIPPED
H03263			08/09/2024
THIRD PARTY FREIGHT CHARGE BILL TO :			INSTRUCTIONS :
ACCT#			

SHIPPER NUMBER	PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86519154	2570	5710	329.760	2,058.000	2,387.760		40	Cooper Sta
86519155	2570	5710	76.000	8.000	84.000		2	Cooper Sta

	NO. PALLETS	NO. CARTONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
		42	Packaging with Inv Returnable packaging	405.760	100	
TOTAL UNITS		42				
GROSS WEIGHT	2,471.760	TARE	2,066.000	NET WEIGHT	405.760	

Subject to Section 7 of 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 the shipment without payment of freight and all other lawyer charges

Cooper Standard

Signature of Consigner

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

Received \$

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount paid)

Charges Advanced

\$

The FIBRE BOXES used 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 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.

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

PER

SHIPPER, PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

482 North Mariposa Rd, Bldg. B

ORIGINAL


Customers Using MBL

482 North Mariposa Rd, Bldg. B, Nogales, AZ, 85621.

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories.
March 15, 1922 as amended August 1, 1950 and June 15, 1941**Cooper Standard****UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable**

described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood 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, if 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 shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) 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, including those on the back thereof, set forth in the 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.

Ship To Address Cooper Standard Automotive 2378 State Route, 345 New Lexington, US, OH, 43764 ..., 165910, 10177860, 10183560, 10205268, 226963	2570	General Information Bill Of Lading / SID # 86519154  Date Shipped: 08/09/2024 Carrier Name: Vendor Transportation SCAC: VEND Trailer Number: H03263 Seal Number(s): Inco Terms FOB AETC# Shipping Point DOCK CODE: 5710
Sold To Address Cooper Standard Automotive 345 2378 State Route New Lexington OH 43764	2570	
Third Party Freight Charges Bill To: Acct # :		Instructions:

Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	310026817B 310026817B	QC-MLT Sub-assembly- FUEL FEED - FHEV 5710 261455592, 261468196, 261502567, 261524228, 261564391, 261573628	5500028927	1440.000/PC 6/CTN090
000020	310026819B 310026819B	QC-MLT Sub-assembly FUEL PURGE- FHEV 5710 261488342, 261489857, 261492141, 261493651, 261495593, 261496682, 261497530, 261499570, 261500209, 261502802, 261504438, 261505690, 261507035, 261509535, 261511328, 261512929, 261520031, 261530969, 261590960, 261592555, 261593315, 261595033, 261597176, 261600196, 261601194, 261603535, 261604690, 261606032, 261606720, 261608229, 261609768	5500028927	3100.000/PC 31/ CTN090
000030	310026818B 310026818B	m QC-MLT FUEL PURGE Petrol 5710 261540317, 261568751, 261588408	5500028927	1200.000/PC 3/ CTN90

Packaging Information

No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
0	40	2387.760	2058.000	329.760		Returnable packaging /

Subject to Section 7 of 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 all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

The FIBRE BOXES used 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 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.

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


Shipper Per _____ Agent, Per _____

482 North Mariposa Rd, Bldg. B, Nogales, AZ, 85621.

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories.
March 15, 1922 as amended August 1, 1950 and June 15, 1941**Cooper Standard****UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable**

described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood 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 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 shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment.

the 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 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.

Ship To Address 2570 Cooper Standard Automotive 2378 State Route, 345 New Lexington, US, OH, 43764 ..., 165910, 10177860, 10183560, 10205268, 226963		General Information Bill Of Lading / SID # 86519155  Date Shipped: 08/09/2024 Inco Terms Carrier Name: Vendor Transportation FCA Shipping Point SCAC: VEND AETC# Trailer Number: H03263 Seal Number(s): DOCK CODE: 5710		
Sold To Address 2570 Cooper Standard Automotive 345 2378 State Route New Lexington OH 43764				
Third Party Freight Charges Bill To: Acct # :		Instructions:		
Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	31586208 000000000031586208	DT ENGINE 800510 5/16 QUICK CONNECT 5710 261575887, 261588395	5500028927	2000.000/PC 2/CTN90

Packaging Information						
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
0	2	84.000	8.000	76.000		Commodities requiring special or additional care or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. / Packaging with Inv

Subject to Section 7 of 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 all other lawful charges.

Cooper Standard Automotive

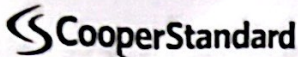
Signature of Consignor

The FIBRE BOXES used 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 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.

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

Shipper Per _____ Agent, Per _____



Cooper Standard Guaymas US
482 North Mariposa Rd, Bldg B
Nogales AZ 85621

Phone
Fax

CONSIGNEE TO
DESTINATION

Cooper Standard Automotive
3452378 State Route
New Lexington OH
US 43764

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition 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 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 (T) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is 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, including those on the back thereof, set forth in the 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.

RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SUPPLIER CODE 0000005719

FROM COOPER STANDARD AUTOMOTIVE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

MASTER BILL-OF-LADING 1417741

TRAILER NUMBER	REC NUMBER	DELIVERER CODE	DATE SHIPPED
H03263			08/09/2024
THIRD PARTY FREIGHT CHARGE BILL TO :			INSTRUCTIONS :
ACCT#			

SHIPPER NUMBER	PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86519154	2570	5710	329.760	2,058.000	2,387.760		40	Cooper Sta
86519155	2570	5710	76.000	8.000	84.000		2	Cooper Sta

July Done
8-11-2024

	NO. PALLETS	NO. CARTONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
		42	Packaging with Inv Returnable packaging	405.760	100	
TOTAL UNITS		42				
GROSS WEIGHT			2,471.760	TARE	2,066.000	NET WEIGHT 405.760

Subject to Section 7 of 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 the shipment without payment of freight and all other lawyer charges

Cooper Standard

Signature of Consigner

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

Received \$

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount paid)

Charges Advanced

\$

The FIBRE BOXES used 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.
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 value of the property is hereby specially stated by the shipper to be not exceeding \$ PER

SHIPPER PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

482 North Mariposa Rd, Bldg B

ORIGINAL

Customers Using MBL

482 North Mariposa Rd, Bldg. B, Nogales, AZ, 85621.

Cooper StandardUniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories
March 15, 1922 as amended August 1, 1950 and June 15, 1941**UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable**

described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood 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, if 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 shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) 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, including those on the back thereof, set forth in the 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.

Ship To Address 2570 Cooper Standard Automotive 2378 State Route, 345 New Lexington, US, OH, 43764 ..., 165910, 10177860, 10183560, 10205268, 226963	General Information Bill Of Lading / SID # 86519154  Date Shipped: 08/09/2024 Carrier Name: Vendor Transportation SCAC: VEND Trailer Number: H03263 Seal Number(s): Inco Terms FOB Shipping Point AETC# DOCK CODE: 5710
Sold To Address 2570 Cooper Standard Automotive 345 2378 State Route New Lexington OH 43764	

Third Party Freight Charges Bill To: Acct # :	Instructions:
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Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	310026817B 310026817B	QC-MLT Sub-assembly- FUEL FEED - FHEV 5710 261455592, 261468196, 261502567, 261524228, 261564391, 261573628	5500028927	1440.000/PC 6/CTN090
000020	310026819B 310026819B	QC-MLT Sub-assembly FUEL PURGE- FHEV 5710 261488342, 261489857, 261492141, 261493651, 261495593, 261496682, 261497530, 261499570, 261500209, 261502802, 261504438, 261505690, 261507035, 261509535, 261511328, 261512929, 261520031, 261530969, 261590960, 261592555, 261593315, 261595033, 261597176, 261600196, 261601194, 261603535, 261604690, 261606032, 261606720, 261608229, 261609768	5500028927	3100.000/PC 31/ CTN090
000030	310026818B 310026818B	m QC-MLT FUEL PURGE Petrol 5710 261540317, 261568751, 261588408	5500028927	1200.000/PC 3/ CTN90

Packaging Information					
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class
0	40	2387.760	2058.000	329.760	Returnable packaging /

Commodity Description
Commodities requiring special or additional care or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.

Subject to Section 7 of 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 all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

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

Shipper Per _____ Agent, Per _____

Cooper Standard Guaymas US

Supplier: 0000005719


Page 1 of 1

482 North Mariposa Rd, Bldg. B, Nogales, AZ, 85621.

Cooper StandardUniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories
March 15, 1922 as amended August 1, 1950 and June 15, 1941**UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable**

described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to mean 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 of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) 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, including those on the back thereof, set forth in the 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.

Ship To Address 2570 Cooper Standard Automotive 2378 State Route, 345 New Lexington, US, OH, 43764 165910, 10177860, 10183560, 10205268, 226963		General Information Bill Of Lading / SID # 86519155  Date Shipped: 08/09/2024 Inco Terms Carrier Name: Vendor Transportation FCA Shipping Point SCAC: VEND AETC# Trailer Number: H03263 Seal Number(s): DOCK CODE: 5710		
Sold To Address 2570 Cooper Standard Automotive 345 2378 State Route New Lexington OH 43764				
Third Party Freight Charges Bill To: Acct # :		Instructions:		
Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	31586208 000000000031586208	DT ENGINE 800510 5/16 QUICK CONNECT 5710 261575887, 261588395	5500028927	2000.000/PC 2/CTN90

Packaging Information						
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
						Commodities requiring special or additional care or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.
0	2	84.000	8.000	76.000		/ Packaging with Inv

Subject to Section 7 of 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 all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

The FIBRE BOXES used 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 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.

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

Shipper Per _____ Agent, Per _____