Royal 3inc.

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 # Of Stops: 2 BL#: CST2421914	Equipment: # Of PALLE [:] CTR#:	53FT Dry Van FS: 20		odity: Auto Parts ging Type: PALLETS #:	Total Weight (Reference #'s <u>Load Require</u>	: PO #: CST2421914
Origin Stop 1: cooper standard nogale 482 n mariposa rd suit H Nogales,AZ 85621,USA Business Hours: 08:00 *All details are excluse Destination Stop 2: COOPER STANDARD 2378 STATE RT 345 N New Lexington,OH 437 Business Hours: 00:00 *All details are excluse	o, o) - 15:00 ive to stop 1 NEW LEXINGTON E ROUTE 2, 64,USA o) - 23:45	Ship Date: 08/0 Weight (lbs): 30 Appt #: Instructions: Delivery Date: 0 Weight (lbs): 30 Appt #: Instructions: ** delivery**)0000)08/12/24)0000	Pickup #: CST242 Stop Requirement Apt. Time: FCFS (s Delivery #: Stop Requirement	see business hours)	Quantity: 20 Quantity: 20 thin 24 hours of
Carrier Info ROYAL3 INC (MC# 9446a Dispatcher: bill Email: bill@ROYAL3INC. Driver Name: antonio Truck: 123	СОМ	Phone: (630) 48 r Phone: +1 (909) 8		Rate Details \$3450.00 \$3450.00	Line Haul 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		
Tract	tor # 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 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 inquires.

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.



LOG IN TODAY

Cooper Standard Guaymas US 482 North Mariposa Rd, Bldg, B	subject to all the If this is a rail-wa Shipper hereby	er all or any portion of said (terms and conditions of the ater shipment, or (2) in the a certifies that he is familia	n, if on its route, otherwise to deliver route to destination, and as to each a Uniform Domestic Straight Bill of L applicable motor carrier classificatio ar with all the terms and condition if this shipment, and the said term	r to another carrier on the party at any time intere- Lading set forth (1) in Ol on or tariff if this is a mot ns of the said bill of la	he route to said des sted in all or any of fficial, Southern, W tor carrier shipment iding, including th	stination. It is n of said property Vestern and Illi it. hose on the b	nutually agreed, as to eac , that every service to be inois Freight Classification eack thereof, set forth in	performed hereunder st ns in effecton the date he the classification or
Nogales AZ 85621	RECEIVED, sub	ject to the classifications an	nd lawfully filed and tariffs in effect of	on the date of the receip	t by the carrier of t	he property de	scribed in the Original Bi	II of Lading
Phone:	SUPPLIEF	R CODE 000000	5719		FRC	DM COO	PER STANDAR	DAUTOMOTIN
Fax: (1	MAIL OR STRI	EET ADDRESS (OF CONSIGNEE - FO	R PURPOSE C	OF NOTIFIC	ATION C	ONLY)	
DESTINATION 345	oper Standard / 2378 State Ro v Lexington 43764		CARRIER VEND NUMBER	COLLECT	MASTER		DF-LADING	1417741
TRAILER REC NUMBER NUMBE	R	DELIVERER CODE			DATE SHIPPED			
H03263	en e	a to make	the state of the state of the		08/09/2024			
THIRD PARTY FREIGHT CHARGE BILL	. TO :	entro Participation Specific States	ACCT#		INSTRUCTIO	DNS :	54 J.	
SHIPPER NUMBER PLANT CODE	DOCK CODE	NET	TARE	GROS	s	PLT	CARTON	PLANT NAME
86519154 2570	5710	329.760	2,058.000	2,387.76	0		40	Cooper Si
86519155 2570	5710	76.000	8.000	84.000		and and the	2	Cooper St

Cooper Standard Signature of Consigner If charges are to be prepaid write stamp here "To be Prepaid" Received \$ To apply in prepayment of the ch on the property described hereor Agent or C Per		42				405.760	100		Subject to Section 7 or conditions in this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carner shall not make delivery of the shipment without payment of freight and all other lawyer charges
Signature of Consigner If charges are to be prepaid write stamp here "To be Prepaid" Received \$ To apply in prepayment of the ch on the property described hereor Agent or Ca Per			101 B						
If charges are to be prepaid write stamp here "To be Prepaid" Received \$ To apply in prepayment of the ch on the property described hereor Agent or C: Per						1.		1.1	the second s
Received \$		A A Kowa							and the local state of the stat
To apply in prepayment of the ch on the property described hereor Agent or Co Per	C.	100	Sola was					1.1.1.1.1	stamp here "To be Prepaid"
Agent or C									the second of the second s
	3		Profession (P)						Agent or Cashier
UNITS 42 the amount paid)	TOTAL	42				Barris Con	Auger -		(The signature here acknowledges only
GROSS WEIGHT 2,471.760 TARE 2,066.000 NET WEIGHT 405.760	GROSS W	EIGHT	2,471.760	TARE	2,066.000	NET WEIG	нт	405.760	Charges Advanced

oper Standard Guaymas US Supplier: 0000005719

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

Page 1 of 1

SoperStandard UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

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 ract) 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 ing any person or corporation in possession of the property under the con utually 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 perfo 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) er classification or tariff if this is a motor carrier shipment.

musper nereby certifies that he is familiar with all the terms and condition	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 a	and a substation of this simplifient, and
and thereby agreed to by the shipper and an	ted for himself and his assigns.

Ship To A	Address	2570	General In		n		and the second
2378 Stat New Lexin	tandard Automotive e Route,345 ngton,US,OH,43764),10177860,10183560,1020	5268,226963	Date Shipp	ped:	Bill Of Lading / SID # 86	Inco Terms	
Sold To A		2570	Carrier Na	me:	Vendor Transpotation		Shipping Point
and the second	tandard Automotive State Route		SCAC: Trailer Nur	mbor	VEND H03263	AETC#	
New Lexin OH 43764	ngton		Seal Numb		103203	DOCK CODE:	5710
Third Par	rty Freight Charges Bill To	: Acct # :	anten an Anten anten ante	Instruct	tions:	and a second	
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000020	310026819B 310026819B	6682,2614975 261505690,26 0031,2615309	1489857,261 30,26149957 1507035,261 69,26159096 1600196,261	1492141,2 70,261500 1509535,2 60,261592 1601194,2	261493651,261495593,26149 209,261502802,261504438, 261511328,261512929,26152 2555,261593315,261595033, 261603535,261604690,26160	5500028927	3100.000/PC 31/ CTN090
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	2 Parts of	and the second sec	Packaging	Information	1	and the second	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.		care or stowing must be so marked and packaged as to ensure safe transportation	other lawful charges.
0	40	2387.760	2058.000	329.760	an a	Returnable packaging /	

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 r's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in ng the agreed or declared value of the property

Scanned with CamScanner

ed value of the property is hereby especially stated by the shipper to be

Supplier: 0000005719 ooper Standard Guaymas US

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

SoperStandard UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

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 ration 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 act as meaning any person or corp nutually 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) applicable motor carrier classification or tariff if this is a motor carrier shipment

hipper 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 A	Address	2570	General Info	rmation	and the part of the second	
2378 Stat New Lexir	tandard Automotive e Route,345 ngton,US,OH,43764 0,10177860,10183560,10203	268,226963	Date Shipped	Bill Of Lading / SID #	# 86519155	
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New Lexir OH 43764	-		Seal Number	(s) :	DOCK CODE: 57	/10
Third Par	ty Freight Charges Bill To	Acct # :		nstructions:		
Item	Material/Customer Material	Des	cription/Unloa	ding Point/Handling Unit	Customer PO	QTY/UOM
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1028 C	and the second		Packaging	Information	n		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation	other lawful charges.
0	2	84.000	8.000	76.000		/ Packaging with Inv	

nts of Rule 41 of the Consolidated Freight Classification. The FIBRE BOXES used for this shipment conform to the specifications set forth in the box m r's certifi and all other requi "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 ng the agreed or declared value of the property

The agreed value of the property is hereby especially stated by the shipper to be

Shipper Per

ooper Standard Guaym		The propert which said o its usual pain said propert subject to all if this is a ra Shipper har tariff which	described below, in apparent p arrier the word carrier being unit or of delivery at said destination over all or any portion of said in the terms and conditions of the awater shipernet, or (2) in the ap why certifies that he is familian governs the transportation of	RM STRAIGHT BILL O seed ander, except is noted (content tensiond throughout this contract a if on its noute, otherwise to delive due to destination, and as to each Unitorm Domestic Straight Bit of opticable motor carrier classification opticable motor carrier classification this shipmant, and the soid terr	F LADING-SHOR its and condition of cont its meaning any person or ir to another camer on it party at any time intere- Lading set forth (1) in O no or Lanff if this is a moi ne of the said bill of la ms and conditions are	T FORM - ORIGINA ints of packages unknown in trappention in possession of a route to said destination. If sted in all or any of said prop- ficial. Southern, Western and or carrier shipment. ding, including those on th hereby agreed to by the abi-	L - Not Negotiable nanked, consigned, and der the property under the cor is multially agreed, as to en- erry. that every service to b lithos Freight Classification e back thereof, set forth i ipper and accepted for his	slined as indicated below. stract) agrees to carry to ach carrier of all or any of a performed hereunder shall ons in effection the date here in the classification or moself and his assigns.
logales AZ	85621			I lawfully filed and tariffs in effect	on the date of the receip			A CONTRACTOR
hone		SUPPL	ER CODE 000000	5719		FROM CO	OPER STANDAR	RD AUTOMOTIVE
Fax		(MAIL OR ST	REET ADDRESS C	F CONSIGNEE - FO	R PURPOSE C	F NOTIFICATION	ONLY)	
CONSIGNED TO DESTINATION	34	ooper Standar 452378 State I ew Lexington S 43764	Route			MASTER BILL	-OF-LADING	1417741
)		CARRIER VEND	COLLECT		PREPAID X	
TRAILER	REC	BER	DELIVERER	THE PLET	12000	DATE SHIPPED	1	and the second
H03263	Sec. and the sec.		Non al		August and a second	08/09/2024		
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86519154 86519155	2570 2570	5710 5710	76.000	8.000 B.000 B-11-202 B-11-202			40 2	Cooper Sta

	PALLETS	CARTONS			DEXCEPTIONS	COLUMN	this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign			
		42	Packaging Returnable		g	405.760	100		consignor, the consignor shall sign the following statement. The Camer shall not make delivery of the shipment without payment of freight and all other lawyer charges	
						and the second sec	energy of the		Cooper Standard	
		6215					an tha		Signature of Consigner	
		1							If charges are to be prepaid write or stamp here "To be Prepaid"	
									Received \$	
		and the second				10			To apply in prepayment of the charges on the property described hereon	
	1. Sh	SET 4		These	and the second	4	Service and		Agent or Cashier Per	
		42	See.				6 Aug		(The signature here acknowledges only the amount paid)	
G	GROSS WEIGHT 2,471.760		1.760 TA	TARE 2,066.000		NET WEIGHT		405.760	Charges Advanced	

The FIBRE BOXES used for this shipment controls to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification The technometimoves between two ports by carpler by eater, the law requires that the bill of lacing shall state entertier it is "carrier's or shipper's weight." NOTE: Where the rate is descendent of values staticates versionable specification in entire the arrest or declared value of the concerts.

The agreed value of the property is the stift proceeding stated by the shipper to be not exceeding \$	PER	in the second second
SHIPPER PEROBIO41024	AGENT, PER	00101111
PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE	482 North Mariposa Rd, Bldg, B	ORIGINAL
Customers Using MEL		

Joper Standard Guaymas US Supplier: 0000005719

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

SoperStandard

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

Actibed 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 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 as its 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 der 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) are applicable motor carrier classification or tantf it 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	General Informat	tion						
Cooper Standard Automotive			Bill Of Lading / SID # 86519154							
2378 State	e Route,345									
New Lexir	ngton,US,OH,43764				8) 8)))) 8)8) 88)					
,165910	0,10177860,10183560,1020	5268,226963	Date Shipped:	08/09/2024	Inco Terms					
Sold To A	Address	2570	Carrier Name:	Vendor Transpotation	FOB Shipping Point					
Cooper St	tandard Automotive		SCAC:	VEND	AETC#					
345 2378	State Route		Trailer Number:	H03263						
New Lexir	ngton		Seal Number(s):		DOCK CODE: 5710					
OH 43764	4		Section Section							
Third Par	rty Freight Charges Bill To	: Acct # :		uctions:						
ltem	Material/Customer Material	Des	scription/Unloading	g Point/Handling Unit	Customer PO	QTY/UOM				
000010	310026817B 310026817B	5710	assembly- FUEL FE 51468196,26150256	EED - FHEV 37,261524228,261564391,26157	5500028927	1440.000/PC 6/CTN090				
000020	310026819B 310026819B	5710 261488342,26 6682,2614975 261505690,26 0031,2615309 261597176,26	30,261499570,261 1507035,26150953 69,261590960,261	1,261493651,261495593,26149 500209,261502802,261504438, 15,261511328,261512929,26152 592555,261593315,261595033, 14,261603535,261604690,26160	5500028927	3100.000/PC 31/ CTN090				
000030	310026818B 310026818B	5710	JEL PURGE Petrol 1568751,26158840	8	5500028927	1200.000/PC 3/ CTN90				

			Packaging	Subject to Section 7 of conditions, if this shipment is to be delivered to the consign			
No Pallets	No. Cartons	Gross WL	Tare Wt.	Net WL	1	Commodity Description Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	other lawful charges.
0	40	2387.760	2058.000	329.760		Returnable packaging /	

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 ball 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 stat

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_____

ooper Standard Guaymas US Supplier: 0000005719

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

.SoperStandard UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Bouthern, Western, and Ill ois Classification Territo

ion of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word can shact) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the mude to said rent, as to each carrier of all or any of said property ever all or any portion of said mute to destination, and as to each party at any time interested in all or any of said property. That every service to be medic Straight Bill of Laking set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail water ship of the Unitem Do

s of the said bill of lading, including those on the back thereof, set forth in the classification or lariff which governs the transp nd accorded for

ddress	2570	General Information			
e Route, 345 Ington, US, OH, 43764	5268 226963		/ SID # 86519155		
address tandard Automotive	2570	Carrier Name: Vendor Transpota SCAC: VEND	ation FCA Ship AETC#	Shipping Point	
ngton 4		Seal Number(s):	DOCK CODE: 571	0	
ty Freight Charges Bill To	Acct # :	Instructions:			
Material/Customer Material	Des	cription/Unloading Point/Handling Unit	Customer PO	QTY/UOM	
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	andard Automotive e Route, 345 hgton, US, OH, 43764 0, 10177860, 10183560, 10205 Address tandard Automotive State Route hgton 4 ty Freight Charges Bill To Material/Customer Material 31586208	andard Automotive e Route, 345 hgton, US, OH, 43764 hgton, US, OH, 43764 hgton, US, OH, 43764 hgton, US, OH, 43764 hgton, address 2570 tandard Automotive State Route hgton a ty Freight Charges Bill To: Acct # : Acct # : Acct # : Des Material/Customer Des Material 31586208 DT ENGINE 8 5710	iandard Automotive Bill Of Lading e Route, 345 Date Shipped: 08/09/2024 inddress 2570 Carrier Name: Vendor Transpote inddress 2570 SCAC: VEND itandard Automotive SCAC: VEND State Route Trailer Number: H03263 ington Seal Number(s): Seal Number(s): it Instructions: Material/Customer Description/Unloading Point/Handling Unit 31586208 DT ENGINE 800510 5/16 QUICK CONNECT	iandard Automotive Bill Of Lading / SID # 86519155 e Route, 345 Date Shipped: 08/09/2024 Inco Terms Address 2570 Carrier Name: Vendor Transpotation FCA Ship Address 2570 Carrier Name: Vendor Transpotation FCA Ship State Route SCAC: VEND AETC# Trailer Number: H03263 ngton Seal Number(s): DOCK CODE: 5710 A Acct # : Instructions: Instructions: Material/Customer Description/Unloading Point/Handling Unit Customer PO 31586208 DT ENGINE 800510 5/16 QUICK CONNECT 5500028927	

		A second	Packaging	Subject to Section 7 of conditions, if this shipment is to be delivered to the consign			
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net WL	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 360.	other lawful charges.
0	2	84.000	8.000	76.000		/ Packaging with Inv	

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