

8/8/2024

			וט	SPAICH	CONFIRM	ATION			
	Zigi Freigh Chicago, II				MCID: Reference:	944686		Driver: Cell:	Paez Soler Yasser Eli 561-907-0192
	630-485-7 Bonnie	170	630-4	85-6980	Trailer:	PTLZ241	131	Truck:	725
Load Info					The F	ollowing Pa	y Is Autho	orized For This	Load
Pieces: Space:	0 0	Miles: Pallet		Pay Co Load	de	Pay Typ Flat	е	Rate 2,700.00	Total 2,700.00
Act Wgt: As Wgt: Value:		Type: Traile	Dry Van					Total	2,700.00
Stop	From	То	Name Address		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PU		8/9 12:00	THERMOFLEX CORF 1550 S Waukegan Rd		(Waukegan		IL 60085-6	K741440 67	No
Notes	LIVI	E/LIVE							
2 Del		8/12 14:00	BEAR MOUNTAIN AC 1265 Sannon Rd	CESSORI	E Billings		MT 59101-7	K741440	No
Notes	LIVI	E/LIVE							
Commo	dity		scription erence			Pie	ces	Weight	
Auto Par	rts	-	callets of auto parts				0	7,500	
					Totals		0	7,500	

DISPATCH CONFIRMATION

Load No 101617 - 8/8/24

PICKUP: It is the drivers responsibility to make sure the BOL has correct REF#, locations and cargo information that match's this rate con. If anything is different the driver or dispatcher must notify ISSA Freight with a copy of the BOL and wait at the shipper until the issue is resolved. ISSA Freight will not be held fiscally responsible for a driver leaving the shipper with the wrong material or wrong route when notification was given.

TRACKING and UPDATES: Carrier/Driver is responsible to accept macro-point tracking through ELD or Mobile App. Carrier can also provide a tracking link by sending to Operations@issafreight,com. If a load is picked and there is not tracking setup through Macro-point on the carrier's end or tracking link provided the Account Manager can remove up to \$150 from the load. If a carrier has a breakdown or accident and trailer is not recovered within12 hours by the responsible carrier, ISSA Freight reserves the right to pick up that trailer to make delivery to the receiver of record and those costs will be removed from original agreed upon price with carrier up to the full value being paid. In this instance the carrier must accept and sign a trailer interchange agreement or we will consider the load as being held hostage.

OVERWEIGHT: We do not run partials, so each load booked is for the full use of your trailer up to 42,000 LBS unless stated otherwise on the rate con. Anything over 42,000LBS and under 44000 LBS will have a max pay of \$150.

ACCESSORIALS- Please refer to your Broker Carrier Agreement Section 5(i).

POD- Once load is delivered and paperwork signed by shipper, receiver and driver than it is mandatory driver sends in a picture of the POD to Operations@issafreight.com or text to Account Rep within 24 hours. An official properly scanned copy is due with the invoice packet. If the first copy of the POD is not sent to us within 24 hours and ledgeable there will be \$150 deduction from the rate con.

ACCOUNTING: All Carrier invoice packages must be emailed to accounting@issafreight.com within 7 days of the load delivering. Failure to send Invoice package within 7 days can result in a \$100 deduction to the load. The ISSA load confirmation number must be in the subject of your email for processing. Your Invoice must include this original rate con, Signed POD/BOL and any customs paperwork must be stamped. Any receipts for accessorials, lumpers, trailer washes must be submitted with the invoice package for these items to be considered. BOLs/PODs MUST BE CLEAR SCANS WITH ALL PAGES included with the invoice package. Failure to do so can delay or cancel payment. Any requests for added fees on detention, layover, TONU, redelivery, stop off, lumpers, trailer washes and scale tickets must be requested within 72 hours of delivery with proof, or these items will not be paid.

Sean Obrien

8/8/24

Issa Freight

DATE:

Bonnie R

bonnie@royal3inc.com

8/8/24 DATE:

Royal 3inc.

Bill to: TENNESSEE STEEL HAULERS, INC 2607 Brick Church Pike, Nashville, TN, 37207 Invoice Date: 08/12/2024 Invoice #: 101617 Terms: NET 30 Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		1550 S Waukegan Rd, Waukegan, IL 60085, USA - HJ54+38 Pryor, MT, USA			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	Ï

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

Page 1 of 5	UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE	BOL #	318086
RECEIVED, subject to the classification	ns and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.	SID #:	318086

CARRIER SSA FREIGHT BROKERAGE

AT	Waukegan, Illinois	FROM	THERMOFLEX CORPORATION	ON:	2024/08/09 09:27
The property	described below, in apparent good order, except as noted(cor ord carrier being understood throughout this contract as mean	itents and condition of contents of	f packages unknown); marked, consigned, and des	tined as indica	ated below., which said
at and dealer	ation its muite 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
Domestic Str	addin, in on the local of each party at any time interested in all o aight Bill of Lading set forth (1) in Official, Southern, Western,	and Illinois Freight Classification	a in effect on the date hereof, if this is a rail or a rail	water shipmen	nt or (2) if the applicable
motor carrier	classification or tariff if this is a motor carrier shipment				

motor camer cassification of term in this is a motor origination of this shipment, and the said bill of lading, 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.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM430, SEC.1. Mail or street address of consignee - For purposes of notification only)

CONSIGNED TO:	BEAR MOUNTAIN ACCESSORIES INC
DESTINATION	1265 SANNON BLVD BILLINGS, MT 59101

Route

Delivering Carrier	Carvenicie	Initials W9995		NoIBD
NO. Packages	Kind of Package, Description of Articles, Special	• WEIGHT (SUBJECT TO CORR)	CLASS OR CHEC RATE COLUM	
33 Skids	Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub 1			Received 5 To apply in prepayment of charges on the property THIRD PARTY per (Agent of Control (This signature have actionaledges only the amounts prepare)
	Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670			Charges Advenced GM Customer Care and Aftersales c/o CTSI 1 S Prescott St Memphia, TN 38111
	SUPPLIER CODE: 03320			- ·
PS#: 643529-1	1 - 84639808	PO: 7207764	19040	LINE: 00001
PS#: 643529-1	1 - 84254760	PO: 7176841	19480	LINE: 00001
PS#: 643529-1	1 - 84194141	PO: 7248973	19040	LINE: 00001
PS#: 643529-1	1 - 84646745	PO: 7207764	19040	LINE: 00002
PS#: 643529-1	3 - 84254758	PO: 7248973	19480	LINE: 00002
PS#: 643529-1	1 - 84254760	PO: 7176841	19480	LINE: 00002
PS#: 643529-1	8 - 84254759	PO: 7248973	19480	LINE: 00003
PS#: 643529-1	1 - 84700197	PO: 7207764	19040	LINE: 00003
PS#: 643529-1	1 - 84254760	PO: 7176841	19480	LINE: 00003
PS#: 643529-1	1 - 84646745	PO: 7176841	19040	LINE: 00004
PS#: 643529-1	10 - 84254760	PO: 7248973	19480	LINE: 00004
PS#: 643529-1	27 - 84333602	PO: 7248973	19040	LINE: 00006
PS#: 643529-1	7 - 84333604	PO: 7248973	19040	LINE: 00007
PS#: 643529-1	14 - 84333635	PO: 7176841	19040	LINE: 00008
PS#: 643529-1	5 - 84333605	PO: 7248973	19040	LINE: 00008

SHIPPERS CERTIFICATION	This is to certify that the above named materials
and description description	ad eachaned marked and labeled and are in

are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

+ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Con If ch Movement: K741440 8/12/24 THERMOFLEX CORPORATION 1550 S. Waukegan Rd. Waukegan, IL 60085 Carrier: lease Print ISSA FREIGHT BROKERAGE Agent F **Broker:** #57050 Please Print Date: Please Print

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Title

Shipping Supervisor

Page 2 of 5 UN	NIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE	BOL #:	318086
RECEIVED subject to the classifications as	nd lawfully filed tariffs in effect on the date of the issue of this Original Bill of Ladion	SID #:	318086

ISSA FREIGHT BROKERAGE CARRIER

AT	Waukegan, Illinois	FROM:	THERMOFLEX CORPORATION	ON:	2024/08/09 09:27
The property	described below, in apparent good order, except as noted(cor	tents and condition of contents of	f packages unknown); marked, consigned, and dest	ined as indica	ated below., which said
carrier (the w	ord carrier being understood throughout this contract as mean	ing any person or corporation in p	possession of the property under the contract) agree	is to carry to i	ts usual place of delivery
at said destin	nation, 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 a	said property	over all or any portion of

at said destination, if on its route. Unerwise to deliver to another camer 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 property over all or any portion of said property to destination, and as to each party at any time interested in all of said property that any 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 or a rail-water shipment or (2) if the applicable motor carrier classification or tariff if this is a motor carrier shipment or Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM430, SEC.1. (Mail or street address of consignee - For purposes of notification only)

CONSIGNED TO: BEAR MOUNTAIN ACCESSORIES INC 1265 SANNON BLVD DESTINATION: BILLINGS, MT 59101

Route

Delivering Carrier	Car/Vehicle Initials				TBD
NO. Packages	Kind of Package, Description of Articles, Special	• WEIGHT (SUBJECT TO CORR)	CLASS OR CHECK RATE COLUMN		If charges are to be prepaid, write or stamp here: "To be Prepaid"
33 Skids	Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub 1 Mats or Carpet Tiles, plastic or rubber,				Received 3 To apply in prepayment of charges on the property THIRD PARTY per (Agent of Cashier) (This signature here acknowledges only the amounts prepaid.) Charges Advanced
	other than foam - Item #70670 SUPPLIER CODE: 03320				GM Customer Care and Aftersales c/o CTSI 1 S Prescott St Memphis, TN 38111 \$
PS#: 643529-1	12 - 84646745	PO: 7176841	19040		LINE: 00009
PS#: 643529-1	8 - 84858280	PO: 7176841	19040		LINE: 00010
PS#: 643529-1	12 - 84333608	PO: 7248973	19040		LINE: 00010
PS#: 643529-1	6 - 84999862	PO: 7176841	19040		LINE: 00011
PS#: 643529-1	22 - 84333635	PO: 7248973	19040		LINE: 00011
PS#: 643529-1	4 - 84254758	PO: 7176841	19480		LINE: 00012
PS#: 643529-1	11 - 84333638	PO: 7248973	19040		LINE: 00012
PS#: 643529-1	2 - 84449401	PO: 7248973	19040		LINE: 00013
PS#: 643529-1	4 - 84646777	PO: 7176841	19040		LINE: 00014
PS#: 643529-1	30 - 84646685	PO: 7248973	19040		LINE: 00014
PS#: 643529-1	4 - 84700141	PO: 7176841	19040		LINE: 00015
PS#: 643529-1	3 - 84646699	PO: 7248973	19040		LINE: 00015
PS#: 643529-1	3 - 84646736	PO: 7176841	19040		LINE: 00016
PS#: 643529-1	1 - 84646700	PO: 7248973	19040		LINE: 00016
PS#: 643529-1	3 - 84646757	PO: 7176841	19040		LINE: 00017

SHIPPERS CERTIFICATION This is to certify that the above named materials are properly classfied, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Signature Shipping Supervisor Title Department of Transportation + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission If charges are to be p write or stam To be Prepa Movement: K741440 THERMOFLEX CORPORATION 1550 S. Waukegan Rd. Carrier: Waukegan, IL 60085 ISSA FREIGHT BROKERAGE Agent Per: Broker: (Please Print) Date: (Please Print)

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Page 3 of 5	UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE	BOL #	318086
RECEIVED, subject to the classific	ations and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.	SID #:	318086

ISSA FREIGHT BROKERAGE CARRIER'

Waukegan, Illinois AT

Al <u>vvaukegan</u>, <u>nimous</u> <u>received</u>, <u>and conditions of the said bill of lading</u>, 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.

FROM: THERMOFLEX CORPORATION

2024/08/09 09:27

ON:

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM430, SEC.1. Mail or street address of consignee - For purposes of notification only)

CONSIGNED TO: BEAR MOUNTAIN ACCESSORIES INC 1265 SANNON BLVD DESTINATION: BILLINGS, MT 59101

Route

Car/Vehicle	e Initials		No.	TBD
Kind of Package, Description of Articles, Special	• WEIGHT (SUBJECT TO CORR)			If charges are to be prepaid, write or stamp have: "To be Prepaid"
Shields, Guards, or Flaps (auto & trucks)				Received S To apply in propayment of charges on the property THIRD PARTY
plastic, other than foam - Item #19480 - Sub 1				per (Agent of Cashian) (This signature have astronomizing only the amounts prepaid)
Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670				Charges Adversed GM Customer Care and Aftersales c/o CTSI 1 S Prescott St Memohie, TN 38111
SUPPLIER CODE: 03320	L	- interest		۹
3 - 84646763	PO: 7176841	19040		LINE: 00018
3 - 84646726	PO: 7248973	19040		LINE: 00018
2 - 84348124	PO: 7176841	19040		LINE: 00019
2 - 84375016	PO: 7176841	19040		LINE: 00020
2 - 84646775	PO: 7248973	19040		LINE: 00020
2 - 84449401	PO: 7176841	19040		LINE: 00021
1 - 84646789	PO: 7248973	19040		LINE: 00021
1 - 84710955	PO: 7248973	19040		LINE: 00022
2 - 84646721	PO: 7176841	19040		LINE: 00023
3 - 84728061	PO: 7248973	19040		LINE: 00023
2 - 85131487	PO: 7176841	19040		LINE: 00024
1 - 84841840	PO: 7248973	19040		LINE: 00024
2 - 85556244	PO: 7176841	19040		LINE: 00025
8 - 84898245	PO: 7248973			LINE: 00025
1 - 26371179	PO: 7176841	19040		LINE: 00026
	Kind of Package, Description of Articles, Special Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub 1 Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670 SUPPLIER CODE: 03320 3 - 84646763 3 - 84646726 2 - 84348124 2 - 84348124 2 - 84348124 2 - 84348124 2 - 84348124 2 - 84348124 2 - 84348124 2 - 84348124 2 - 84348124 2 - 84348124 2 - 84348124 2 - 84348124 2 - 8434801 1 - 84646775 2 - 84449401 1 - 84710955 2 - 84546721 3 - 84728061 2 - 85536244 8 - 84898245	Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub 1 Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub 1 Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670 PO: 7176841 3 - 84646763 PO: 7176841 3 - 84646726 PO: 7176841 2 - 84348124 PO: 7176841 2 - 84375016 PO: 7176841 2 - 84646775 PO: 7248973 2 - 84646789 PO: 7176841 1 - 84646789 PO: 7248973 2 - 84646721 PO: 7248973 2 - 84646721 PO: 7248973 2 - 84646721 PO: 7176841 3 - 84728061 PO: 7248973 2 - 85131487 PO: 7176841 3 - 84728061 PO: 7176841 3 - 84728061 PO: 7176841 3 - 84728061 PO: 7176841 3 - 845285 PO: 71248973	Kind of Package, Description of Articles, Special WEIGHT (SUBJECT TO CORR) CLASS OR RATE Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub 1 Nats or Carpet Tiles, plastic or rubber, other than foam - Item #70670 - 3 - 84646763 PO: 7176841 19040 3 - 84646765 PO: 7176841 19040 2 - 84348124 PO: 7176841 19040 2 - 84375016 PO: 7176841 19040 2 - 8449401 PO: 7176841 19040 1 - 84646789 PO: 7248973 19040 2 - 84348124 PO: 7176841 19040 2 - 84348124 PO: 7176841 19040 2 - 84646775 PO: 7248973 19040 2 - 84646789 PO: 7248973 19040 3 - 84720061 PO: 7248973 19040 3 - 84728061 PO: 7176841 19040 3 - 8481840 PO: 7248973 19040 2 - 85556244 PO: 7176841 19040 8 - 84098245 PO: 7248973 19040	Kind of Package, Description of Articles, Special 'WEIGHT (SUBJECT TO CORR) CLASS OR RATE CHECK COLUMN Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub 1 Image: Content than foam - Item #19480 - Sub 1 Image: Content than foam - Item #19480 - Sub 1 Image: Content than foam - Item #19480 - Sub 1 Image: Content than foam - Item #19480 - Sub 1 Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670 PO: 7176841 19040 Image: Content than foam - Item #70670 SUPPLIER CODE: 03320 PO: 7176841 19040 Image: Content than foam - Item #70670 3 - 84646763 PO: 7176841 19040 Image: Content than foam - Item #70670 Image: Content than foam - Item #70670 3 - 84646726 PO: 7176841 19040 Image: Content than foam - Item #70670 Image: Content than foam - Item #70670 2 - 84348124 PO: 7176841 19040 Image: Content than foam - Item #70677 Image: Content than foam - Item #70677 2 - 84348124 PO: 7176841 19040 Image: Content than foam - Item #70677 Image: Content than foam - Item #70677 2 - 844646789 PO: 7248973 19040 Image: Content than foam - Item #70677 Image: Conten than foam - Item #70677

SHIPPERS CERTIFICATION. This is to certify that the above named materials



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Page 4 of 5	UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE	BOL #	318086
RECEIVED, subject to the classification	ons and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.	SID #:	318086
e			

CARRIER **ISSA FREIGHT BROKERAGE**

AT	Waukegan, Illinois	FROM:	THERMOFLEX CORPORATION	ON:	2024/08/09 09:27
comies /the w	described below, in apparent good order, except as noted(contents word carrier being understood throughout this contract as meaning as	ny person or corporation in p	ossession of the property under the contract) agree	s to carry to it	is usual place of delivery
at said destin	nation, if on its route. Otherwise to deliver to another carrier on the ro	oute to said destination. It is	mutually agreed, as to each carrier of all or any of s	laid property	over all or any portion of

at said destination, if on its route. Unterware to deriver to another camer on the route to said destination, if is inducatly agreed, is to each carrier of all of any portion of said property over all of any portion of said property that any 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 or a rail-water shipment or (2) if the applicable motor carrier classification or tariff if this is a rail or a rail-water shipment or (2) if the applicable motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions of the said bill of lading, 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.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1. (Mail or street address of consignee - For purposes of notification only)

CONSIGNED TO:	BEAR MOUNTAIN ACCESSORIES INC 1265 SANNON BLVD
DESTINATION:	BILLINGS, MT 59101

Route

Delivering Carrier	Car/Vehicle	Initials		No. TBD
NO. Packages	Kind of Package, Description of Articles, Special	• WEIGHT (SUBJECT TO CORR)		CK If charges are to be prepaid, write or stamp have. "To be Prepaid"
	Shields, Guards, or Flaps (auto & trucks)			Received S To apply in propayment of charges on the property THIRD PARTY
33 Skids	plastic, other than foam - Item #19480 - Sub 1			per (Agent of Cashier) (This signature here acknowledges only the amounts prepaid)
	Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670			Charges Advanced GM Customer Care and Aftersales c/o CTSI 1 S Prescott SI Memphis, TN 38111
	SUPPLIER CODE: 03320			- ·
PS#: 643529-1	9 - 84898247	PO: 7248973	10.0	LINE: 00026
PS#: 643529-1	1 - 84348202	PO: 7176841	19040	LINE: 00027
PS#: 643529-1	9 - 84898257	PO: 7248973	a construction of the	LINE: 00027
PS#: 643529-1	1 - 84646728	PO: 7176841	19040	LINE: 00028
PS#: 643529-1	1 - 84646746	PO: 7176841	19040	LINE: 00029
PS#: 643529-1	1 - 84909464	PO: 7248973	19040	LINE: 00029
PS#: 643529-1	1 - 84646776	PO: 7176841	19040	LINE: 00030
PS#: 643529-1	2 - 84933241	PO: 7248973		LINE: 00030
PS#: 643529-1	1 - 84728061	PO: 7176841	19040	LINE: 00031
PS#: 643529-1	1 - 85545011	PO: 7248973		LINE: 00031
PS#: 643529-1	2 - 85576441	PO: 7248973	19040	LINE: 00033
PS#: 643529-1	3 - 85654727	PO: 7248973	19040	LINE: 00035
PS#: 643529-1	2 - 85654731	PO: 7248973	19040	LINE: 00036
PS#: 643529-1	45 - 84348198	PO: 7176841	19040	LINE: 00005
PS#: 643529-1	8 - 84254761	PO: 7248973	19480	LINE: 00005

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classfied, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Signature **Shipping Supervisor** Title + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. If charges are to be Movement: K741440 THERMOFLEX CORPORATION 1550 S. Waukegan Rd. Waukegan, IL 60085 **Carrier:** lease Prin ISSA FREIGHT BROKERAGE Agent Per: **Broker:** lease Date: (Please Print)

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Page 5 of 5	UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE	BOL #:	318086
RECEIVED, subject to the	classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.	SID #:	318086
CARRIER	ISSA FREIGHT BROKERAGE		

THERMOFLEX CORPORATION FROM: ON: 2024/08/09 09:27 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 property that any 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 or a railwater shipment or (2) if the applicable Straight be to the former or target in the terms and conditions of the uniform and as to each party at any time and conditions of the uniform. AT Waukegan, Illinois

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the is terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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BEAR MOUNTAIN ACCESSORIES INC CONSIGNED TO: 1265 SANNON BLVD DESTINATION: BILLINGS, MT 59101

Route

Delivering Carrier	Car/Vehicle	Initials		No. TBD
NO. Packages	Kind of Package, Description of Articles, Special	* WEIGHT (SUBJECT TO CORR)		HECK If charges are to be prepaid, write or stamp here: To be Prepaid
33 Skids	Shields, Guards, or Flaps (auto & trucks) plastic, other than foam - Item #19480 - Sub 1 Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670 SUPPLIER CODE: 03320			Received 5 To apply in prepayment of charges on the property THIRD PARTY per (Agent of Ceshier) (This signature here acknowledges only to amounts prepied.) Charges Advanced GM Customer Care and Aftersales c/o CTSI 1 S Prescott St Memphis, TN 38111 3
°S#: 643529-1	1 - 85556223	PC: 7248973	19040	LINE: 00032
PS#: 643529-1	18 - 84348123	PO. 7176841	19040	LINE: 00007
PS#: 643529-1	4 - 84646735	PO: 7176841	19040	LINE: 00013
PS#: 643529-1	2 - 84646686	PO: 7176841	19040	LINE: 00022
PS#: 643529-1	54 - 84333606	PO: 7248973	19040	LINE: 00009
PS#: 643529-1	31 - 84646720	PO: 7248973	19040	LINE: 00017
PS#: 643529-1	10 - 84646735	PO: 7248973	19040	LINE: 00019
PS#: 643529-1	7 - 84909458	PO: 7248973	19040	LINE: 00028
				JP
	Net Wt: 4,804.47 Gross Wt: 6,124.47			

SHIPPERS CERTIFICATION This is to certify that the above named materials

SHIPPERS CERTIFICATION: This is to certify that the device device and labeled, and are in proper condition for transportation according to the applicable regulations of the Signature

Department of Transportation

+ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

If charges are to be prepaid, write or stamp here "To be Prepaid Movement: K741440 THERMOFLEX CORPORATION 1550 S. Waukegan Rd. Carrier: Waukegan, IL 60085 (Please Print ISSA FREIGHT BROKERAGE Agent Per: Broker: (Please Print) Date: (Please Print)

Scanned with CamScanner

Title

Shipping Supervisor