



Issa Freight
213 S State St Suite 8
ANN ARBOR, MI 48104
MC: 926657 P: 734-785-6000 F:

LOAD NUMBER

101617

8/8/2024

DISPATCH CONFIRMATION

Carrier: **Zigi Freight Inc** MCID: **944686** Driver: **Paez Soler Yasser Elis**
Chicago, IL Reference: **561-907-0192**
Ph/Fax: **630-485-7170** **630-485-6980** Trailer: **PTLZ241131** Truck: **725**
Attn: **Bonnie**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 1223	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,700.00	2,700.00
Act Wgt: 7500	Type: Dry Van			Total	2,700.00
As Wgt: 7500	Trailer: Dry Van 53'				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	8/9 10:00	8/9 12:00	THERMOFLEX CORPORATION (Waukegan 1550 S Waukegan Rd	IL 60085-67	K741440	No
Notes		LIVE/LIVE					
2	Del	8/12 08:00	8/12 14:00	BEAR MOUNTAIN ACCESSORIE Billings 1265 Sannon Rd	MT 59101-74	K741440	No
Notes		LIVE/LIVE					

Commodity	Description Reference	Pieces	Weight
Auto Parts	33 pallets of auto parts K741440	0	7,500
Totals		0	7,500

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 within 12 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

Issa Freight

8/8/24

DATE:

Bonnie R

bonnie@royal3inc.com

8/8/24

DATE:

**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

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**

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

AT Waukegan, Illinois

FROM: THERMOFLEX CORPORATION

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 route 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.

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 ITEM 430, SEC. 1.
(Mail or street address of consignee - For purposes of notification only)

CONSIGNEE TO: BEAR MOUNTAIN ACCESSORIES INC

1265 SANNON BLVD

DESTINATION: BILLINGS, MT 59101

Route

Delivering Carrier

Car/Vehicle Initials

W94/951

No.

TBD

NO. Packages	Kind of Package, Description of Articles, Special	* WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here "To be Prepaid"
33	Skids				Received \$ To apply in prepayment of charges on the property THIRD PARTY per (Agent of Consignor) (This signature here acknowledges only the amounts prepaid.)
					Charges Advanced GM Customer Care and AfterSales c/o CTSI 1 S Prescott St Memphis, TN 38111 \$
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 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.

Signature

Title Shipping Supervisor

* 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"

THERMOFLEX CORPORATION
1550 S. Waukegan Rd.
Waukegan, IL 60085

Movement: K741440

Carrier:

(Please Print)

Broker:

ISSA FREIGHT BROKERAGE

(Please Print)

Date:

(Please Print)

#57050

Agent Per:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

CARRIER ISSA 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 (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 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.

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 ITEM 430, SEC. 1.
(Mail or street address of consignee - For purposes of notification only)

CONSIGNEE 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)	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here: "To be Prepaid"
33	Skids				Received \$ 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 GM Customer Care and Aftersales c/o CTSI 1 S Prescott St Memphis, TN 38111 \$
	Mats or Carpet Tiles, plastic or rubber, other than foam - Item #70670				
	SUPPLIER CODE: 03320				
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 classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Title Shipping Supervisor

+ 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."

THERMOFLEX CORPORATION
1550 S. Waukegan Rd.
Waukegan, IL 60085

Movement: K741440

Carrier:

(Please Print)

Broker:

ISSA FREIGHT BROKERAGE

(Please Print)

Date:

(Please Print)

Agent Per:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading

CARRIER: ISSA 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 (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 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.

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(Mail or street address of consignee - For purposes of notification only)

CONSIGNEE 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)	CLASS OR RATE	CHECK 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, other than foam - Item #70670 SUPPLIER CODE: 03320				Received \$ 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 GM Customer Care and AfterSales c/o CTSI 1 S Prescott St Memphis, TN 38111 \$
PS#: 643529-1	3 - 84646763	PO: 7176841	19040		LINE: 00018
PS#: 643529-1	3 - 84646726	PO: 7248973	19040		LINE: 00018
PS#: 643529-1	2 - 84348124	PO: 7176841	19040		LINE: 00019
PS#: 643529-1	2 - 84375016	PO: 7176841	19040		LINE: 00020
PS#: 643529-1	2 - 84646775	PO: 7248973	19040		LINE: 00020
PS#: 643529-1	2 - 84449401	PO: 7176841	19040		LINE: 00021
PS#: 643529-1	1 - 84646789	PO: 7248973	19040		LINE: 00021
PS#: 643529-1	1 - 84710955	PO: 7248973	19040		LINE: 00022
PS#: 643529-1	2 - 84646721	PO: 7176841	19040		LINE: 00023
PS#: 643529-1	3 - 84728061	PO: 7248973	19040		LINE: 00023
PS#: 643529-1	2 - 85131487	PO: 7176841	19040		LINE: 00024
PS#: 643529-1	1 - 84841840	PO: 7248973	19040		LINE: 00024
PS#: 643529-1	2 - 85556244	PO: 7176841	19040		LINE: 00025
PS#: 643529-1	8 - 84898245	PO: 7248973			LINE: 00025
PS#: 643529-1	1 - 26371179	PO: 7176841	19040		LINE: 00026

SHIPPER'S CERTIFICATION: 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

Signature

Title Shipping Supervisor

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THERMOFLEX CORPORATION
1550 S. Waukegan Rd.
Waukegan, IL 60085

Movement: K741440

Carrier:

(Please Print)

Broker:

ISSA FREIGHT BROKERAGE

(Please Print)

Date:

(Please Print)

Agent Per:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading

CARRIER ISSA FREIGHT BROKERAGE

AT Waukegan, Illinois

FROM: THERMOFLEX CORPORATION

ON: 2024/08/09 09:27

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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)

CONSIGNEE 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)	CLASS OR RATE	CHECK 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, other than foam - Item #70670 SUPPLIER CODE: 03320				Received \$ 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 GM Customer Care and AfterSales c/o CTSI 1 S Prescott St Memphis, TN 38111 \$
PS#: 643529-1	9 - 84898247	PO: 7248973			LINE: 00026
PS#: 643529-1	1 - 84348202	PO: 7176841	19040		LINE: 00027
PS#: 643529-1	9 - 84898257	PO: 7248973			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

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Signature

Title Shipping Supervisor

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

THERMOFLEX CORPORATION
1550 S. Waukegan Rd.
Waukegan, IL 60085

Movement: K741440

Carrier:

Broker:

Date:

(Please Print)

ISSA FREIGHT BROKERAGE

(Please Print)

(Please Print)

Agent Per:

JP

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading

CARRIER ISSA FREIGHT BROKERAGE

AT Waukegan, Illinois

FROM: THERMOFLEX CORPORATION

ON: 2024/08/09 09:27

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(Mail or street address of consignee - For purposes of notification only)

CONSIGNEE 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)	CLASS OR RATE	CHECK 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, other than foam - Item #70670 SUPPLIER CODE: 03320				Received \$
					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 GM Customer Care and Aftersales c/o CTSI 1 S Prescott St Memphis, TN 38111 \$
PS#: 643529-1	1 - 85556223	PO: 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
	Net Wt: 4,804.47 Gross Wt: 6,124.47				

SHIPPERS CERTIFICATION 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

Signature _____

Title Shipping Supervisor

+ 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"

THERMOFLEX CORPORATION
1550 S. Waukegan Rd.
Waukegan, IL 60085

Movement: K741440

Carrier:

Broker:

Date:

(Please Print)

ISSA FREIGHT BROKERAGE

(Please Print)

(Please Print)

Agent Per: _____