



ORDER # 554922-1

9/16/2024 4:20:07 PM

Carrier: ROYAL3 INC

Trailer Type: Van

A Macropoint connection must be established prior to scheduled pickup time or you are subject to a \$50 penalty or removal from shipment without pay. Contact your Carrier Sales Rep to establish an ELD connection or have driver download the Macropoint Application on their phone.

Stop # 1 Pickup

BORGERS OHIO INC.
400 INDUSTRIAL PARKWAY
Norwalk, OH 44857

Earliest: 9/17/2024 08:00
Latest: 9/17/2024 12:00
Weight: 42000 LBS
0.00 PCS 53 FT

Stop # 2 Delivery

BORGERS USA CORP
225 COMMERCE CT
Duncan, SC 29334

Earliest: 9/18/2024 06:00
Latest: 9/18/2024 12:00
Weight: 42000 LBS
0.00 PCS 53 FT

Total Mileage: 596

Pay Summary:

Flat Rate: \$1,600.00
Other: \$0.00
Fuel Surcharge: \$0.00
TOTAL: \$1,600.00

Remarks:

FTL 42000#
DELIVER DIRECT
MACROPOINT REQUIRED

Tender Accepted By: *Bill Carson*

Carrier Rep: Brennen Fogerty Phone: 517-888-5000

Cell:

Fax:

- The following information is REQUIRED at each stop
 - Pickup: Onsite notification, piece count, weight, BOL number. Confirmed with ALS Employee PRIOR to departure. Driver is responsible for ensuring the securement of freight.
 - Delivery: POD name
 - A SIGNED POD must be provided within five (5) business days of delivery or could result in a \$250 rate reduction
- 1) Driver must call 517-782-7500 at the time of pickup and delivery. SIGNED Proof of delivery must be emailed within 24hrs: accountspayable@automatedlogistics.com.
 - 2) Order number (upper right-hand corner of this form) MUST accompany your invoice to ALS, along with the original BOL and Proof of Deliveries within 14 days of delivery or deductions from settlement will occur in the form of a \$50 late fee.
 - 3) Bills of Lading must be signed and dated by shipper, carrier, and consignee. Carrier is responsible for these duties. Fax this signed agreement to ALS 888-764-6225. This fax will constitute an agreement for performance of the service listed above. All unplanned delays must be approved by ALS in writing prior to being implemented. Disclaimer: All services by Automated Logistics are subject to the terms and conditions at www.automatedlogistics.com/terms.html
 - 4) If the stop details are missing from your rate con then we need a drivers origin location. Please contact your ALS rep and an updated rate con will be sent.
 - 5) Any trailer dropped at an intermediary stop before delivery to final consignee must be left in a secure and protected manner including chains and tarps for open deck trailers. In the event the driver leaves the trailers without tarping or other securement, the carrier is liable for damages due to exposure of cargo.
 - 6) Unless otherwise specified on this rate con, all shipments are tendered for DEDICATED USE of equipment
 - 7) It is the responsibility of the motor carrier and the driver to ensure that any cargo aboard a vehicle is properly loaded and secured.



INVOICE

BILL TO:
AUTOMATED LOGISTICS LLC
9363 E. STATE RD. 62
FERDINAND, IN 47532

INVOICE DATE: 09/18/2024
INVOICE #: 554922-1
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		400 INDUSTRIAL PARKWAY, Norwalk, OH 44857 - 225 COMMERCE CT, Duncan, SC 29334			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

1) Supplier/Deliverer
BORGERS Ohio Inc.
400 Industrial Parkway
44557 Norwalk

ZIL No

3) Forwarder order No. 174897

4) No. of sender w. forwarder

5) Load Place
1185 / Borgers Ohio South

8) Sending / loading No. 174897

11) Recipient Cust. No. X1171

Borgers USA Corp. DUNCAN
225 Commerce Court
29334 Duncan, South Carolina

14) Del. / Unloading place

plant-No customer Unloading pl.

Bill of lading

6) Date 09/17/2024 7) Relation No.

9) Forwarder DSV Air & Sea Inc. 10) Forw. No.

15251-0876 Pittsburgh

Tel 440-243-0900 Fax

13) Bordero-Load list-Nr

15) Sending note for forwarder

16) Arrival date 09/17/2024 17) Arrival time 11:17

18) Tag / No. unloading place
Del. note No.

19) Number 20) Packaging

21) S/F 22) Cont

23) Load means weight kgs 23) Gross weight kgs

53065148	0010	0	216	716
53065149	0010	0	216	716
53065150	0009	0		225
53065151	0010	0		250
53065152	0011	0	238	568

25) Total:

26) Volume cdm/load meter

Totals

29) Dangerous goods class.

30) Dangerous goods desc.

31) Postage

32) Value of gds. SVS/RVS US\$

33) Transport ins. by forwarder to cover with US\$

34) Sender paym. on receipt US\$

5) Tag

36) Order No. customer

37) Accounting

38) transp. means No. 94922

39) Truck Code

41) Accounting

40) Way of Shipm/ Truck carrie

42) receipt of the ware receiver

43) Acceptance confirmation by driver:
above shipment accepted complete and in orderly condition.

Company stamp/signature

44) The shipment contains

thereof exchanged

Euro flat Pallet (FP)

Euro Flat Pallet (FP)

Euro grid Pallet (GP)

Euro grid Pallet (GP)

Date 09/17/2024 Time 11:17:59 Signature

Carrier

delivery note



BORGERS

a company of Autoneum

(1)consignee Borgers USA Corp. DUNCAN 225 Commerce Court DUNCAN, SOUTH CAROLINA SC 29334 USA				(2)invoices of receipt and processing				(3) no. 53065153			
(5)supplier LN: X1180 BORGERS Ohio Inc. 400 Industrial Parkway NORWALK OH 44857 USA				Supplier's plant No.				(4)dispatch date 09/17/2024			
				freight				invoice			
				free not f.				(8) no.			
				wagon				(9) from			
				freight							
				express							
				Mail							
				air							
(10)your symbol	(11)order No.	date	(12)our reference 00000000	(13)direct dial 0	(14)our order number						
(15)add. data of the order Free on board	(19)dis. type carrier	(20)free not f. X	(21)packing type see below	(22)dis. character	(23)gross weight 516	(24)net weight 300					
(25)ship-to-address Borgers USA Corp. DUNCAN 225 Commerce Court US-29334 Duncan, South Carolina				Customer's plant No.				(26)receiving/unloading pt			
(27)pos.	(28)order no./suppl. ref. no.	(29)order description (21)packing type (details)		(30)quantity	(31)UM	(40)remarks quantity (is)	+ / -	notes			
000010	10012721	QTR_FPC_BM_5A33956-09_G45 RH S INTERN_1130_1450_726_		300	PC						
	Packaging			10	PC						
date	(42)invoices of receipt	(43)quantity check	(44)quality check/test report	(45)recipient	(46)invoice verifc.						
name no.											

Borgers Ohio Inc.
400 Industrial Parkway
Norwalk, OH 44857, USA
Tel: +1 419 663 - 3700

The delivery is carried out on the basis of our General Selling, Service, Delivery and Payment Conditions (GSC) [pls. see www.borgers-group.com/aga.html, consentment on request].



BORGERS

a company of Autoneum

delivery note

(1)consignee

Borgers USA Corp. DUNCAN

225 Commerce Court

DUNCAN, SOUTH CAROLINA SC 29334

USA

cust-no.:

delivery note

(3) no.

53065152

(4)dispatch date

09/17/2024

Page 1 / 1

(5)supplier

LN: X1180

Supplier's plant No.

BORGERS Ohio Inc.

400 Industrial Parkway

NORWALK OH 44857

USA

(7)inbound delivery

freight

free

not f.

wagon

carrier

oth. vehicl.

own vehicle

express

Mail

air

invoice

(8) no.

(9) from

(10)your symbol

(11)order No.

date

(12)our reference
00000000

(13)direct dial

(14)our order number

(15)add. data of the orderer
Free on board

(19)disp. type
carrier

(20)free
X

(21)packing type
see below

(22)disp character

(23)gross total weightKG
567.600 330

(25)ship-to-address

Borgers USA Corp. DUNCAN

225 Commerce Court US-29334 Duncan, South Carolina

Customer's plant No.

(26)receiving/unloading pt

(27)pos.

(28)order no./suppl. ref. no.

(29)order description

(21)packing type (details)

(30)quantity

(31)UM

(40)remarks
quantity (is)

+ / -

notes

000010

10012720

QTR_FPC_BM_5A33955-07_G45 LH
S

330

PC

Packaging

INTERN_1130_1450_726_

11

PC

date

(42)notices of receipt

(43)quantity check

(44)quality check/test report

(45)recipient

(46)invoice verifc.

name

no.

Borgers Ohio Inc.

400 Industrial Parkway

Norwalk, OH 44857, USA

Tel.: +1 419 663 - 3700

The delivery is carried out on the basis of our General Selling, Service, Delivery and Payment Conditions (GSC) (pls. see www.borgers-group.com/agb.html, consignment on request).



Delivery note

a company of Autoneum

Customer's name

Borgers USA Corp DUNCAN

225 Commerce Court

DUNCAN, SOUTH CAROLINA SC 29334

USA

cust-no

(8)Supplier

LN X1180

Supplier's plant No

BORGERS Ohio Inc

400 Industrial Parkway

NORWALK OH 44857

USA

Delivery note

(3) no.

53065151

(4)dispatch date

09/17/2024

Page 1 / 1

Freight

free

not f

(7) inbound delivery

wagon

carrier

oth. vehicl

own vehicle

freight

express

Mail

air

Invoice

(8) no

(9) from

(10)Dynam symbol

(11)order No

date

(12)our reference
000000000

(13)direct dial
()

(14)our order number

(15)and date of the orders

Free on board

(16)ship type

carrier

(20)free

not f

(21)packing type
see below

(22)ship character

(23)gross

total

weight/KG

(24)net

(25)ship to address

Borgers USA Corp DUNCAN

225 Commerce Court US-29334 Duncan, South Carolina

Customer's plant No.

(25)receiving-/unloading pt

(27)pos

(28)order no./suppl ref no

(29)order description
(21)packing type (details)

(30)quantity

(31) UIM

(40)remarks
quantity (ts)

+ / -

notes

000010

108747K1-05

SWW BM 5A33975-
05_ABTAGEWANNE

250

PC

Packaging

P-PALLET_1143_1219_864__BMW-

10

PC

date

(42)notice of receipt

(43)quantity check

(44)quality check/retest report

(45)recipient

(46)invoice verifc.

name

no.

Borgers Ohio Inc.

400 Industrial Parkway

Norwalk, OH 44857, USA

Tel.: +1 419 663 - 3700

The delivery is carried out on the basis of our General Selling, Service, Delivery and Payment Conditions (GSC) (pls. see www.borgers-group.com/agb.html, consignment on request).



delivery note

a company of Autoneum

(1) consignee Borgers USA Corp. DUNCAN 225 Commerce Court DUNCAN, SOUTH CAROLINA SC 29334 USA		(2) notices of receipt and processing				delivery note		
cust-no.:						(3) no. 53065148		
(5) supplier LN: X1180 BORGERS Ohio Inc. 400 Industrial Parkway NORWALK OH 44857 USA						(4) dispatch date 09/17/2024		
Supplier's plant No.						Page 1 / 1		
		freight		(7) inbound delivery		invoice		
free		not f.		wagon	carrier	(8) no.		
				freight	oth. vehicl.	(9) from		
				express	own vehicle			
				Mail				
				air				
(10) your symbol	(11) order No.	date		(12) our reference 00000000	(13) direct dial ()	(14) our order number		
(15) add. data of the orderer Free on board	(19) disp. type carrier	(20) free X	(21) packing type see below	(22) disp. character	(23) gross weight 716	(24) net weight 500		
(25) ship-to address Borgers USA Corp. DUNCAN 225 Commerce Court US-29334 Duncan, South Carolina								(26) receiving / unloading pt
(27) pos.	(28) order no./suppl. ref. no.	(29) order description (21) packing type (details)		(30) quantity	(31) UM	(40) remarks quantity (1a)	* / -	
000010	10012332	WAL_FPC_BM_9881285-07_G45 RR L INTERN_1130_1450_726_		500	PC			
	Packaging			10	PC			
date		(42) notices of receipt		(43) quantity check		(44) quality check / test report		
name						(45) recipient		
no.						(46) invoice verifc.		

Borgers Ohio Inc.
400 Industrial Parkway
Norwalk, OH 44857, USA
Tel: +1 419 663 - 3700

The delivery is carried out on the basis of our General Selling, Service, Delivery and Payment Conditions (GSC) [pls. see
www.borgers-group.com/eng.html, consignment on request].



a company of Autoneum

delivery note

(1)consignee Borgers USA Corp. DUNCAN 225 Commerce Court DUNCAN, SOUTH CAROLINA SC 29334 USA		(2)notices of receipt and processing				(3) no. 53065150	
cust-no.:		(7)inbound delivery				(4)dispatch date 09/17/2024	
(5)supplier LN: X1180 BORGERS Ohio Inc. 400 Industrial Parkway NORWALK OH 44857 USA						(9) from	
Supplier's plant No.						(8) no.	
		freight	free	not f.	wagon	carrier	invoice
					freight	oth. vehicl.	
					express	own vehicle	
					Mail		
					air		
(10)your symbol	(11)order No.	date	(12)hour reference 00000000	(13)direct dial ()	(14)our order number		
(15)add. data of the orderer Free on board	(19)disp. type carrier	(20)free not f.	(21)packing type see below	(22)disp. character	(23)gross weightKG	(24)net weightKG	
(25)ship-to-address Borgers USA Corp. DUNCAN 225 Commerce Court US-29334 Duncan, South Carolina		Customer's plant No.			(26)receiving-unloading pt		
(27)pos.	(28)order no./suppl. ref. no.	(29)order description (21)packing type (details)	(30)quantity	(31)UM	(40)remarks quantity (lbs)	+ / -	notes
000010	108746K1-05	SWW_BM_5A33969-05_ABLAGEWANNE P-PALLET_1143_1219_864__BMW -	225	PC			
	Packaging		9	PC			
date	(42)notices of receipt	(43)quantity check	(44)quality check/test report	(45)recipient	(46)invoice verifc.		
name no.							

Borgers Ohio Inc.
400 Industrial Parkway
Norwalk, OH 44857, USA
Tel: +1 419 663 - 3700

The delivery is carried out on the basis of our General Selling, Service, Delivery and Payment Conditions (GSC) (pls. see www.borgers-group.com/egb.html, consignment on request).



a company of Autoneum

delivery note

CS Escaneado con CamScanner

1) Supplier/Deliverer 2) L-No
BORGERS Ohio Inc.
400 Industrial Parkway
44857/Norwalk

5) Load Place
1185 / Borgers Ohio South

8) Sending / loading No. 174897

11) Recipient Cust. No. X1171

Borgers USA Corp. DUNCAN
225 Commerce Court
29334 Duncan, South Carolina

14) Del. / Unloading place

3) Forwarder order No.

174897

4) No. of sender w. forwarder

Bill of lading

6) Date 09/17/2024

7) Relation No.

9) Forwarder

10) Forwrd. No.

DSV Air & Sea Inc.

15251-0876 Pittsburgh

Tel 440-243-0900

Fax

13) Bordero-/Load list-Nr

15) Sending note for forwarder

plant-No customer.

Unloading pl.

16) Arrival date 09/17/2024

17) Arrival time 11:17

18) Tag / No. unloading place 19) Number 20) Packaging 21) S/F 22) Cont

23) Load means weight kgs 23) Gross weight kgs

53065153

0010

0

following sheet: 2

216

516

25) Total: 00060 26) Volume cdm/load meter

Totals

27) 28)
886 2,991

29) Dangerous goods class.

30) Dangerous goods desc.

31) Postage 32) Value of gds. SVS/RVS US\$

33) Transport ins. by forwarder to cover with US\$

34) Sender paym. on receipt US\$

5) Tag

36) Order No. customer

37) Accounting

38) Transp. means No.

94922

39) Truck Code

41) Accounting

40) Way of Shipment

Truck carrier

42) receipt of the ware receiver

43) Acceptance confirmation by driver:
above shipment accepted complete and in orderly condition.

Company stamp/signature

44) The shipment contains

thereof exchanged

Euro Flat Pallet (FP)

Euro Flat Pallet (FP)

Euro grid Pallet (GP)

Euro grid Pallet (GP)

Carrier