Broker-Carrier Contract Agreement

Brokered By

Priority Logistics Inc 6145 Wall Street Sterling Heights, MI, 48312, USA Phone: (586) 469-1246

Dispatched By: SAME SERO on 2024-10-09 09:59 EST Phone: (586) 469-1246 Email: sams@priorityexpressinc.net

Hazmat: No

Our Order Number: 135657 Our Manifest Number: 91509

Team: No Dock High: No

Brokered To

ZIGI FREIGHT INC (MC: 944686) 6850 W 63RD STREET} Chicago, IL, 60638, US Phone: (630) 485-7370 DOT: 2828543, MC: 944686 Fax: (630) 485-6980

Vehicle Size: Cargo Van Miles: 1513 Stops: 4 Generated: 2024-10-09 10:06 EST

Pick Up Wednesday 2024-10-09 09:00 MDT Protect										
ZF/TRW 9780A Plaza Cir	Ref.	Pieces	Weight	Length	Width	Height	Stackable			
El Paso, TX, 79927, USA Phone:	1	0	0 lbs	0 in	0 in	0 in	No			
Contact:										

Stop Notes

MUST CHECK IN AS PRIORITY * MUST TRACK ON MACRO POINT - NO EXCEPTIONS * MUST PROVIDE LOADED INFORMATION BEFORE DEPARTING - BOL #, PIECE COUNT AND WEIGHT - CAN NOT DEPART WITHOUT PROVIDING THIS INFORMATION. * Must wear a SAFETY VEST, PANTS, CLOSED TOE SHOES AT ALL TIMES. * Should your driver depart from the shipping facility without our approval, you will be returned to the shipper at your own cost - Please follow direction to avoid any delays. * DO NOT - send your driver or drivers in EARLY - You must be on time for your pick-up time - Some customers will turn you around and this will cause major issues. Please make sure you follow set times and communicate any and all delays in a timely matter. * Any and All additional charges such as accessorial charges (detention, Layover, trailer drops, re-routes, extra stops etc.) must be approved and agreed upon in writing by both parties (carrier and broker) These charges must be added via revised rate confirmation and signed off on to be valid. You understand you will NOT be able to charge anything outside of agreements per contract and per rate confirmation. * Detention or any additional charges will NOT be honored if you fail to report this delay in a timely manner. You must report any and all delays within 2 hours of arrival time or charges will NOT be approved

Pick Up Wednesday 2024-10-09 17:00 CDT Protect Distance from last Running t								
Gentherm 2121 Frontera Rd B	Ref.	Pieces	Weight	Length	Width	Height	Stackable	
Del Rio, TX, 78840, USA Phone:	2	0	0 lbs	0 in	0 in	0 in	No	
Contact:								

Delivery Friday 2024-10-11 18:00		n last stop: 1089 mi nning total: 1513 mi					
Magna Seating Spring Hill 701 Beechcroft Rd	Ref.	Pieces	Weight	Length	Width	Height	Stackable
Spring Hill, TN, 37174, USA Phone:	1	0	0 lbs	0 in	0 in	0 in	No

Contact:

Stop Notes

* Must Meet Delivery Protect Time - NO EXCEPTIONS - MUST CHECK IN AS PRIORITY * Must wear a SAFETY VEST, PANTS, CLOSED TOE SHOES AT ALL TIMES. * POD Must be provided upon delivery, Legible Copy of all pages, failure to do so will result in Penalty. * %20 Rate Reduction applies if delivery time is not met (as listed on the rate con) * Shipment or Trailer will be recovered should you run into major issues causing major delays - this option will be considered should we run into issues such as plant shutdowns or production line shutdowns due to delays caused by you, your driver or drivers - Rates will be adjusted accordingly. * Any and All additional charges such as accessorial charges (detention, Layover, trailer drops, re-routes, extra stops etc.) must be approved and agreed upon in writing by both parties (carrier and broker) These charges must be added via revised rate confirmation and signed off on to be valid. You understand you will NOT be able to charge anything outside of agreements per contract and per rate confirmation.

Delivery Friday 2024-10-11 18:01 CDT Protect Distance from last s Running total:								
Magna Seating Spring Hill 701 Beechcroft Rd	Ref.	Pieces	Weight	Length	Width	Height	Stackable	
Spring Hill, TN, 37174, USA Phone:	2	0	0 lbs	0 in	0 in	0 in	No	
Contact:								

Total Pieces: 0	Total Weight: 0 lbs	Total Distance: 1513 mi
Estimated Pay to	Carrier: 3200.00 L	ISD
Authorized Signature:		
JC	ey Cimbaljevic	
Print Name:	<u> </u>	
Your Order #:		
Driver name:	Phone #:	
Vehicle #:	Vehicle Size:	
Trailer #:	MC Number:	
By signing, you verify the in	formation provided is accurat	e and you agree to the payment amount. Your signature

By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.

Shipping Notes

- During the duration of a shipment, you as a valued Carrier agree to provide correct driver information such as Name, Truck Number, Trailer Number and Correct Cell Phone number for solo runs and Both Names, Truck Number, Trailer Number and Correct Cell Phone numbers for both drivers during Team shipments.
- You understand that at times addresses are mis-matched and are not exact on the rate contract provided and Bill of Lading provided to you by shipper, you also agree you will verify the delivery address should there be a mismatch once you are loaded and heading to your destination or next stop.
- You agree you will report wait times in a timely manner example. Your driver has been at the shipping facility for more than 1 hour and 30 minutes you must report in order to earn detention compensation.
- You understand and agree that detention is paid at \$35.00 an hour after the first 2 hours at the shipper. TONU Charges are depending on equipment being used and will be compensated accordingly If You decide you will leave a shipping facility you will NOT be entitled to a TONU.
- If the requested driver information requirement is ignored, we will have no choice but to cancel take you off the shipment and recover with another valued partner carrier of ours.
- During the duration of any of our shipments, you as a valued Carrier agree that your driver or drivers will Install and Accept Macro Point Tracking. Drivers can not interrupt the tracking link; drivers can not cancel the tracking link and driver cannot hide their location while active on a running order on any of our shipments.
- You agree to a rate reduction of \$200.00 should your driver or drivers do any of the above listed regarding our Macro Point requirements.
- You agree you will provide proper tracking updates including any delays, relays, breakdowns etc. our operations team in a timely manner to avoid any penalties (Operations@PriorityExpressInc.net & Tracking@PriorityExpressInc.net) or by Calling (586) 469-1246 and pressing Option 1.
- You agree you will follow up with an e-mail pertaining to a specific situation by referencing the load number in case you were not able to communicate with anyone while trying to reach via phone call.
- You agree you will use equipment up to Department of Transportation (DOT) Standards and you will use equipment required to use on special circumstances when requested by person who assigned you to a specific shipment example (Vented Trailers, Trailer that are 10 Years or Newer, Food Grade Trailers)
- You agree you will follow specific shipment requirements listed in the shipping notes of each load and you also agree you will follow specific shipment requirements listed in the delivery notes of each shipment within the delivery notes.
- You agree you will make sure driver is always sent in with proper PPE (Personal Protective Equipment). Drivers are not allowed to go into any shipping facility wearing shorts, flip flops (open toe shoes) etc.
- You agree you will make sure drivers are respectful and follow specific guidelines and procedures set in place by either shipper or receiver.

Delivery Notes

- You as a valued carrier agree and understand you will follow specific delivery times as they are listed in the rate contract unless otherwise advised.
- You understand that at times addresses are mis-matched, you also agree you will verify the delivery address should there be a mis-match situation once you are loaded and heading to your destination.
- You agree that a change can happen and if a change happens you will receive a revised rate contract with those changes listed.
- Priority will honor and compensate for changes or modifications made during transit on any assignment.
- You understand that changes or modifications made are not made by Priority, these changes or modifications are strictly made by customers, and you agree you will honor such changes or modifications in exchange for additional compensation.
- You understand that changes or modifications include (extra stops, extra mileage, lumpers) etc.
- You understand and agree that paperwork must be submitted instantly with certain shipments and certain customers.
- You agree that you will provide requested paperwork at time it is requested of you (this requirement will also be listed in the delivery notes) should it require legible copies the moment your driver or drivers are unloaded.
- You understand and agree that you will NOT be reimbursed for a Lumper expense if you do not provide a completely legible copy of the paperwork for such shipment along with a clean legible copy of the lumper receipt within 4 hours of the shipment completion.
- You understand and agree that if you do arrive to a destination and are delayed you are entitled to detention only if you have arrived on time and will be compensated accordingly.
- Detention is payable after the first 2 hours at a rate of \$35.00 an hour. Lay over charges are approved accordingly (based on equipment type used).
- You understand and agree to follow all the above listed statements you also agree to report any Damages, Overages, Shortages etc.

- Should a Damage or Shortage Occur, you agree you will follow steps you are given by Priority at that given moment.
- You also understand that if a damage or occur that payment to an assignment may be on hold until the issue is resolved.
- You also understand and agree that you will be held accountable should a shortage or damage occur on your assignment and may result in an Insurance Claim or Rate reduction in the amount of the claim.

Billing Notes

- All invoices must be submitted electronically to Billing@PriorityExpressInc.Net within 7 days of completing your assignment. Failure to do so will result in a rate reduction of \$200.00.
- All Invoices must include signed rate confirmations and completely legible paperwork (BOLs) Pictures of paperwork will NOT be accepted.
- BOLs PODs must be completely legible (all 4 corners of each page must be visible) example: If you have 5 Pages then all 5 pages must be submitted failure to do so will result in payment delays.
- All Invoices must be properly scanned copies in a PDF Format and will be accepted in this way ONLY (unless originals are required)
- You understand you may be asked to submit a POD within a 2-hour window for certain customers and you agree to do so, failing to follow this instruction may result in a penalty of \$200.00

General Notes

- You agree and understand that any back solicitation will be reported to all major carrier watch web portals and your rights to payments (billing) will be waived.
- You understand and agree you will NOT Re-Broker/Co-Broker/Double-Broker/Forward-Freight to another entity and you understand it is NOT allowed as specified within this legal binding contract. Should you be caught doing any of the above listed you will waive your rights to payment, you will be reported and may face legal consequences taken against your company.
- You understand and agree that if a rate confirmation is not signed but shipment has been picked up all of the above is assumed fully accepted by you as the assigned carrier.





BILL TO: PRIORITY LOGISTICS INC 642 N. CASSADY AVE COLUMBUS, OH 43219 INVOICE DATE: 10/11/2024 INVOICE #: 91509 TERMS: NET 30 DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		9780A Plaza Cir, El Paso, TX, 79927, USA - 701 Beechcroft Rd, Spring Hill, TN, 37174, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

SHIP FROM DOL Number E44040 Name: 277 RV Adress 1: DROA Plaza Cir Address 2: Club SHIP TO Image: Ship Plan Image: Ship Plan Name: Mapua Stating Sping Hill Ship P TO Image: Ship Plan Image: Ship Plan Name: Ship P TO Ship P TO Image: Ship Plan Image: Ship Plan Name: Ship P TO Ship P TO Ship Plan Image: Ship Plan Name: Ship P TO Ship Plan Ship Plan Image: Ship Plan Name: Grapo Logico Follow Pro Number: Ship Plan Chyl State/Zip: Nori Mill 48375 Ship Charges Terms: Colled Customs Broker (when applicable): Chyl State/Zip: Nori Mill 48375 Freight Charges Terms: Colled Ender Ship Plan CUSTOMER PO ITEM NUMBER ITEM DESCRIPTION NHF C PREIGHT NH 48375 SPECIAL INSTRUCTIONS: ZF Freight Charges Terms: Colled Commodities reare of attention LTL ON CUSTOMER PO ITEM NUMBER ITEM DESCRIPTION NHF C PREIGHT NH 420 Commodits acce of attent	Shipment ID:	10/9/2024 4544046	9:00;00 AM		BILL OF	LADING			E	Page 1 of 1
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	A			STRAIGHT BILL OF LADING			
Cara I I'll O I'			<i>DATE</i> 10/09/2024	<i>TRAILER</i> 135657	PRO NUMBER 6624349584		
			SHIPPER (FROM		L		
ATTN:	SU	PPLIER CODE: RW06030		SYSTEMS INC.			
			STREET : 9780 Plaza Cir				
<i>CITY, STATE,</i> SPRING HIL	, ZIP: .L, TN 3717	4	CITY, STATE, ZII El Paso, TX 79	D:			
PHONE:			PHONE: TEL: (915) 860				
		EMERGENCY 24 HRS 18	RESPONSE NUM 00-424-9300 / 7		HM marked)		
Number Packages	нм х			g, Description of Arti	cles	Weight (Lbs.)	
5	х	UN3268, SAFET 1-800-424-9300 F	1,78				
		DEST: 1291, S	pring Hill Seating, I	PS#24349584			
		CONDITION NOF	RMALLY INCIDENT IN) TO PREVENT ROLATIV NTRANSIT X NVEHICLE (ERG#171)	E MOTION DURING		
		X PLACARDS ON V One envelope wit	/EHICLE X h packing slips X		SIGNATURF VER'S SIGN s sign		
		SEAL # F563	31373				
5		TOTAL				1,78	
COMMENTS: ROUTE MAG "This is to certify that the above-named mu labeled, and are in proper condition for tra Department of Transportation."					FREIG (CHECK P X	GHT CHARGES:	
			aterials are prope	rly classified, describe rding to the applicabl	ed, packaged, mai	COLLECT PREPAID rked and the	
Shipped I	Proudly by: 7F	AE	ETC:	<i>Carrier:</i> FEDERAL EXPR	SCAC: ESS PAMT	<i>MODE: TIME:</i> E 10:01 am	
(I EBERNE EXTR		E 10:01 am	

Print Date 10/9/2024

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. Canada	TRW Occupant Restraints de	Chihu

9780 Plaza Circle El Paso, TX 79927

PACKING SLIP

	PACKING SLIP NO. 24349584 PAGE 1
	SHIP DATE
hua	F.O.B. Delivered cleared by cust NUMBER OF CONTAINERS 89 WEIGHT 1780
	TERMS N60

S	Spring Hill Seating		S	Spring Hill Seating		
о то	701 Beechcroft Road		н то	701 Beechcroft Road		
L			I	701 Deechcroit Road		
D	SPRING HILL	TN 37174	Р	SPRING HILL	ΤN	37174
				Plant Code: 122941		
VENDOR No	b. 112502					
SHIPPING TY	PECOLLECT					

EXPL. CLS.

Т

S.O. LINE	PART NUMBER DESCRIPTION	QUANTITY	CUM	BALANCE DUE	SHIP No.
000010	84216834 C1XX SIAB LH MODULE SP12 V067 PO: 5500184706 WEIGHT: 720 CONTAINERS: 36 DOCKID: SHSS 84216835	720	18,000		
000010	C1XX SIAB RH MODULE SP12 V067 PO: 5500184707 WEIGHT: 1060 CONTAINERS: 53 DOCKID: SHSS	1,060	17,980		
REMARK	This is to certify that the above units have been manufactured in accordance with applicable TRW Safety Systems/Mesa Specifications.	TRUCK NUMBER:	135657	ENG. USE ON YESN Q.A. Represen	D X

	EMERGENCY RESPONSE
	FIRE
	Small Fire
	 Dry chemical, CO₂, water spray or regular foam.
	• Water spray, fog or regular foam.
	 Do not scatter spilled material with high pressure water streams. Move containers from the
	move containers from fire area if you can do it without rick
	once inte-control water for later disposal
	Fire involving Tanks
	 Cool containers with flooding quantities of water until well after fire is out. Withdraw immediately is accessed with
	 Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank.
	 ALWAYS stay away from tanks engulfed in fire.
;	SPILL OR LEAK
,	
	 Do not touch or walk through spilled material. Stop leak if you can do it without risk.
	Prevent dust cloud.
	Avoid inhalation of asbestos dust.
	Small Dry Spill
	With clean shovel place material into clean, dry container and cover loosely; move containers from spill area
	and the spin didd.
	Small Spill
	Take up with sand or other non-combustible absorbent material and place into containers for later disposal.
	arge Spill
•	Dike far ahead of liquid spill for later disposal.
•	Cover powder spill with plastic sheet or tarp to minimize spreading.
	Prevent entry into waterways, sewers, basements or confined areas.
FI	RSTAID
	Move victim to fresh air. • Call 911 or emergency medical service.
•	Give artificial respiration if victim is not breathing.
·	Administer oxygen if breathing is difficult.
•	Remove and isolate contaminated clothing and shoes.
	In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes.
•	Ensure that medical personnel are aware of the material(s) involved and take precautions t protect themselves.



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Pue Horsesay

Emergord leiseq8

 The US Department of Treachartstua. Composed Authority for the United States

CLASSIFICATION OF EXPLOSIVES

Based upon a request by TRW Autoag Systems GmbH, Wember-yon-Braun-Su. 1, D-84544 Aschau um Inn, GERMANY, the following items are classed in accordance with section 173,56, Thile 49, Code of Federal Regulations (A9 CFR). A copy of your application, all supporting documentation and a copy of this approval must be retained actimate available to DOT upon request.

Air big infigiorat [01] Air bag modules, UN3268

6. ETASSIFICATION CODE: 9

EXTODITOTIO

SELON

Pressure vessels used in the devices given in this approval must be in compliance with tequirements for the gas or gases they contain as preactibed in 49 CFR Sections (73,301,173,305 of 1,73,306(a)(1). All combination packagings listed in 49 CFR Section (73,301,173,305 of 1,73,306(a)(1).

hu bug hyde with maximum parameters, Arbag. 1614 as type with maximum parameters, Arbag. 1614 as type with maximum parameters, Arbag.

PROBUCT DESIGNATION PART NUMBER

DATED: June 30, 2004

BPTOVED by:

YJEISS SISISSIN RUODISSER Accort A. McGuixe Neenclate Administrationash MI 1 unin

1 10 1 28E9

Traching No: 2004060556

DIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION DEPARTMENT OF TRANSPORTATION UNITED STATES OF AMERICA



EOK KECISLKVLION XEVK(S) 5054-5055 CEKLIEICVLE OE KECISLKVLION HVZVKDONS WVLEKIVIS

Registrant: ZF Passive Safety System Inc.

MASHINGTON, MI 48094 4505 W. 26 MILE ROAD ATTN: Wayne Shafet

This certifies that the registrant is registered with the U.S. Department of Transportation as required by

49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this

document.

Reg. No: 062524550317G Effective: July 1, 2024 Expires: June 30, 2025

HM Company ID: 67187

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

(1) A copy of the registration statement filed with PHMAS; and

(2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

Seal # E9407834

BILL OF LADING

Ref. No.: 90652889

ALTERNATIVE S	STRA	IGHT BILL OF LADING	- SHORT FORM -	ORIGINAL NO	OT NEGOTIAB	LE	Shipper N	10
Name of CarrierCarrier's No.Priority Logistics Inc.PYLN		Date 10/10/2024			0250/Gentherm, (Texas)			
ro Consignee Magna Seating	- Spr	ing Hill		FROM Shipper Gentherm	(Texas), Inc.			
Street 701 Beechcroft	Rd			2121B From DEL RIO T				
Destination Spring Hill TN, I	USA	Zip 37	Code 174	USA				
_{Route} JSUS00			External Identification H03236	on		Vehicle I	No.	
No. Shipping Units	+ H M	Kind Package, Description	on of Articles, Special Marks	and Exceptions	* Weight (Sub. to Corr.)	RATE		CHARGES
		box/ pallerDel. Note No. Requirements: Invoice Email (11098) BILL TO: 3RD PARTY BILLING - P PO BOX 42069 INDIANAPOLIS, IN 46242	ROTRANS		5,215 LB			
0000				Tatal	5,215 LB			
Total: 0022 REMIT C.O.D. TO ADDRESS			C.O.D. AMT	Total: C.O.D. FEE PREPAID COLLECT		TOTAL CHARG	ES \$	
* If the shipment moves between two ports by a carner by water, the law requires that the bill of lading shall state whether it is "carner'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 or declared value of the property is hereby specifically stated by the shipper to be not exceeding s per		specifically in writing of the property. of the property is he shipper to be not	Subject to Section 7 shipment is to be del without recourse on I shall sign the followin The carrier shall not shipment without pay pther charges. (Signature of Consign	gnor	Check Ap	CHARGES propriate Box repaid Collect		
Jescribed above in appare word carrier being. I under destination if on its route, foute to destination and a: Jurform Domestic Straight classification or tariff if thi Shipper hereby certifies th said terms and conditions.	ent good rstood th otherwis s to each t Bill of L s is a mo hat he is are here above na	familiar with all the terms and cond by agreed to by the shipper and ac amed materials are properly classifi	fect on the date of the issue of condition of contents of pa- any person or corporation in the route to said destination. It or any of said property, that e the totassifications in effect on tions of the said bill of lading cented for bimself and bis as	of receipt by the carri ackages unknown). M possession of the pri is mutually agreed a very service to be pe the date hereof, if th , set forth in the classions.	er of the property desci- larked consigned and o operty under the contra is to each carrier of all i informed hereunder sha is a rail or a rail-wate sification or tariff which	lestined as in ct) agrees to or any of, sa ill be subject r shipment, of governs the for transport	ndicated abo carry to its is id property o to all the ter or (2) in the a transportation	ve, which said carrier (the usual place of delivery at said wer all or any portion of said mis and conditions of the applicable motor carrier on orthis Shipment, and the
Permanent post officer ad	drressed	l shipper + Mark with X. to des gra	For furner details or HAZARDOUS MATER	- TRANSPORTING			-	



Technology to the next degree™

Gentherm Incorporated 21680 Haggerty Road Northville, Michigan 48167, USA

			Delivery Note	No. 1997 No. 1997 No. 1998
Gentherm Incorporated			and the set of the second second second	A second second second second
Magna Seating - Spring Hill Seating Systems 701 Beechcroft Rd SPRING HILL TN 37174				
USA			Delivery Note (SID) 81799450	Shipping Date 10/10/2024
			Shipment Reference N	umber (TMS)
			Our Order No.	Order Date 00/00/0000
Customs Broker	Customer No.	Supplier No.	Manuf. DUNS No.	Tax No.
	11098	112464	588156823	
Unloading Point	Incoterms		Grossweight	Netweight
	FOB Del Rio, Texas		2,366 KG	1,465 KG
			Shipped from	Gentherm, (Texas) Inc. 2121B Frontera Road DEL RIO TX 78840 USA
			,	

Item	Item Code	Qty	Unit	Netweight	
000010	12021027C ASH, Cushion Cust. Part No: 85117736 Cust. PO-No: 5500083699 JIT Release: 01 Batch Number: 207818516 Customs Tariff: 9401.99 Country of Origin: MX	1,080	PC	54 KG	
000020	12021025C ASH, Cushion Cust. Part No: 86781011 Cust. PO-No: 5500089239 FRC Release: 185 Batch Number: 207772678 Customs Tariff: 9401.99 Country of Origin: MX	2,160	PC	108 KG	
000030	12018675C ASH, Back	2,160	PC	108 KG	

I

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 Internet
 www.gentherm.com

 E-Mail
 info@gentherm.com

Tax No: 95-4318554

Resale No: SRAP 99-332003

U.S. Residents Remit to: Department #274301 Gentherm Incorporated P.O. Box 67000 ٦

Technology to the next degree™

Delivery Note Lieferschein

81799450

ltem	Item Code		Qty	Unit		Netweight	
	Cust. Part No: 86781016						
	Cust. PO-No: 5500089241						
	FRC Release: 185						
	Customs Tariff: 9401.99						
	Country of Origin: MX						
	Batch N°.	Qty			Netweight		
	207833940	900 PC			45 KG		
	207867239	1,260 PC			63 KG		
000040	12027897A ASH, Back		1,440	PC		288 KG	
	Cust. Part No: 85138199						
	Cust. PO-No: 5500099797						
	FRC Release: 139						
	Customs Tariff: 9401.99						
	Country of Origin: MX						
	Batch N°.	Qty			Netweight		
	207893414	1,440 PC			288 KG		
000050	12028294A		240	PC		0.240 KG	
	ASH, Cushion						
	Cust. Part No: 85138201						
	Cust. PO-No: 5500100262						
	FRC Release: 136 Batch Number: 207893436						
	Customs Tariff: 9401.99						
	Country of Origin: MX						
	100075700		600	PC		54 KG	
000060	12027576C ASH GM L233-N FS CH 2023		000	FC		54 KG	
	Cust. Part No: 85657903						
	Cust. PO-No: 5500113380						
	FRC Release: 90						
	Batch Number: 207672615						
	Customs Tariff: 9401.90						
	Country of Origin: MX						
000070	12027577B		600	PC		33.600 KG	
	ASH GM L233-N FS BK 2023						
	Cust. Part No: 85657904						
	Cust. PO-No: 5500113381						
	FRC Release: 90						
	Customs Tariff: 9401.99						
	Country of Origin: MX	0 4			Naturalat		
	Batch N°.	Qty			Netweight		
	207803518	480 PC			26.880 KG		
	207834080	120 PC			6.720 KG		

Page Seite 2 / 5

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Delivery Note Lieferschein

81799450

Page Seite 3 / 5

ltem	Item Code		Qty	Unit	14.	Netweight	
080000	12025639B		1,750	PC		141.750 KG	
00000	GM SYNERGY FSBK VTB ASSY 202	24	1,750	PC		141.750 KG	
	Cust. Part No: 13555157						
	Cust. PO-No: 5500113472						
	FRC Release: 90 Customs Tariff: 5911.90						
	Country of Origin: MX						
	Batch N [°] .	Qty			Netweight		
	207834055	750 PC			60.750 KG		
	207848844	400 PC			32.400 KG		
	207870006	600 PC			48.600 KG		
000090	12028906B		120	PC		6.240 KG	
	ASH GM L233-N RS CH 2023						
	Cust. Part No: 85656391 Cust. PO-No: 5500113631						
	FRC Release: 88						
	Batch Number: 207788169						
	Customs Tariff: 9401.99						
	Country of Origin: MX						
000100	12027579C		240	PC		11.280 KG	
	ASH GM L233-N RS BK 2023						
	Cust. Part No: 85656392						
	Cust. PO-No: 5500113632 FRC Release: 88						
	Batch Number: 207818583						
	Customs Tariff: 9401.99						
	Country of Origin: MX						
000110	12025633B		360	PC		26.280 KG	
	GM SYNERGY FS CH VTB						
	Cust. Part No: 13555154						
	Cust. PO-No: 5500113471 FRC Release: 91						
	Batch Number: 207875824						
000120	12027382B		1,440	PC		86.400 KG	
	Synergy CH VTB for Seat with CLA						
	Cust. Part No: 13555155						
	Cust. PO-No: 5500167890						
	FRC Release: 76 Customs Tariff: 5911.90						
	Country of Origin: MX			ł		4	
	Batch N [•] .	Qty			Netweight		
	207828097	180 PC			10.800 KG		

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Delivery Note Lieferschein

81799450

Page Seite 4/5

Item	Item Code		Qty	Unit		Netweight	
	207840327	540 PC			32.400 KG		
	207885268	540 PC 720 PC			43.200 KG		
	207865208	720 FC			40.200 110		
000130	12028649B		2,592	PC		409.536 KG	
	AMD, 12 (DC) V 1.5A						
	Cust. Part No: 13551863 Cust. PO-No: 5500101775						
	FRC Release: 125						
	Customs Tariff: 8414.59						
	Country of Origin: MX						
	Batch N°.	Qty			Netweight		
	207868337	1,104 PC			174.432 KG		
	207894825	1,488 PC			235.104 KG		
	10000050		480	PC		0.480 KG	
000150	12028295B ASH, Back		400	FC		0.100 110	
	Cust. Part No: 86524532						
	Cust. PO-No: 5500172617						
	FRC Release: 60						
	Customs Tariff: 9401.99						
	Country of Origin: MX	0.5			Netweight		
	Batch N°.	Qty			0.120 KG		
	207878016	120 PC			0.120 KG		
	207893480	360 PC			0.300 KG		
000160	12026491B		1,800	PC		7.200 KG	
	Foam Gasket Assembly - 13mm						
	Cust. Part No: 13557895						
	Cust. PO-No: 5500175369						
	FRC Release: 52 Batch Number: 207889094						
	Customs Tariff: 3926.90						
	Country of Origin: MX						
000170	12027896B		1,440	PC		129.600 KG	
000170	ASH, Cushion		.,				
	Cust. Part No: 85138197						
	Cust. PO-No: 5500099796						
	FRC Release: 139						
	Batch Number: 207893492 Customs Tariff: 9401.99						
	Country of Origin: MX						
	12000253A		172	PC		175.440 KG	
	Cardboard, Box 395 X 703 X 384		172	FU		175.440 KG	
	Galuboalu, Box 395 A 705 A 364						

Gentherm Incorporated 21680 Haggerty Road Northville, Michigan 48167, USA

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Resale No: SRAP 99-332003

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Delivery Note		Page Seite
Lieferschein		5/5
817 99450		570

Item	Item Code	Qty	Unit	Netweight
	19801730A Pallet, Flat Wood	22	PC	550 KG
	19999999A Cardboard, Box General	108	PC	175.608 KG

PRO-Number: H03236

Shipper / Agent per: _____

Unless and insofar they have been accepted in writing, Customer's terms and conditions shall not apply, even if Gentherm does not explicitly object to them



Gentherm Incorporated 21680 Haggerty Road Northville, Michigan 48167, USA

Purchaser Name and Address Magna Seating - Spring Hill Seating Systems 701 Beechcroft Rd SPRING HILL TN 37174 USA

Invoice	
Document No. 65624646	Document Date 10/10/2024
Delivery Note (SID)	Shipping Date
81799450	10/10/2024
Our Order No.	Order Date
30026620	02/01/2021

.

Customs Broker	Customer No. 11098	Supplier No. 112464	Manuf. DUNS No. 588156823	Tax No.
Unloading Point	Incoterms FOB Del Rio, Texas		Grossweight 2,366 KG	Netweight 1,465 KG

Item	Item Code	Qty	Unit	Price	Unit	Discount	Amount
000010	12021027C ASH, Cushion	1,080	PC	4,131.40	1000 PC		4,461.91 USD
	Cust. Part No: 85117736 Cust. PO-No: 5500083699 JIT Release: 01 Batch Number: 207818516 Customs Tariff: 9401.99 Country of Origin: MX						
000020	12021025C ASH, Cushion Cust. Part No: 86781011 Cust. PO-No: 5500089239 FRC Release: 185 Batch Number: 207772678 Customs Tariff: 9401.99 Country of Origin: MX	2,160	PC	4,090.00	1000 PC		8,834.40 USD

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Tax No: 95-4318554

Resale No: SRAP 99-332003

U.S. Residents Remit to: Department #274301 Gentherm incorporated P.O. Box 67000 Detroit, MI 48267-2743 ٦

Technology to the next degree™

Document No.

65624646

2/4

Item	Item Code	Qty	Unit	Price	Unit	Discount	Amount
000030	12018675C ASH, Back	2,160	PC	3,957.49	1000 PC		8,548.18 USD
	Cust. Part No: 86781016 Cust. PO-No: 5500089241 FRC Release: 185						
	Customs Tariff: 9401.99 Country of Origin: MX						
000040	12027897A ASH, Back	1,440	PC	4,289.10	1000 PC		6,176.30 USD
	Cust. Part No: 85138199 Cust. PO-No: 5500099797 FRC Release: 139						
	Customs Tariff: 9401.99 Country of Origin: MX						
000050	12028294A ASH, Cushion	240	PC	3,964.50	1000 PC		951.48 USD
	Cust. Part No: 85138201 Cust. PO-No: 5500100262 FRC Release: 136						
	Batch Number: 207893436 Customs Tariff: 9401.99 Country of Origin: MX			×		r	
000060	12027576C ASH GM L233-N FS CH 2023	600	PC	7,796.40	1000 PC		4,677.84 USD
	Cust. Part No: 85657903 Cust. PO-No: 5500113380 FRC Release: 90						
	Batch Number: 207672615 Customs Tariff: 9401.90					×	
	Country of Origin: MX						
000070	12027577B ASH GM L233-N FS BK 2023 Cust. Part No: 85657904 Cust. PO-No: 5500113381 FRC Release: 90	600	PC	4,294.00	1000 PC		2,576.40 USD

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Tax No: 95-4318554

Resale No: SRAP 99-332003

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GENTHERM GENTHEREM Technology to the next degree™

Document No. 65624646

ltem	Item Code	Qty	Unit	Price	Unit	Discount	Amount
	Customs Tariff: 9401.99 Country of Origin: MX						
000080	12025639B GM SYNERGY FSBK VTB ASSY 2024	1,750	PC	2,737.90	1000 PC		4,791.33 USD
	Cust. Part No: 13555157 Cust. PO-No: 5500113472 FRC Release: 90						
	Customs Tariff: 5911.90 Country of Origin: MX						462.17 USD
000090	12028906B ASH GM L233-N RS CH 2023 Cust. Part No: 85656391	120	PC	3,851.40	1000 PC		402.117 000
	Cust. PO-No: 5500113631 FRC Release: 88 Batch Number: 207788169						
	Customs Tariff: 9401.99 Country of Origin: MX						887.02 USD
000100) 12027579C ASH GM L233-N RS BK 2023 Cust. Part No: 85656392	240	PC	3,695.90	1000 PC		887.02 000
	Cust. PO-No: 5500113632 FRC Release: 88 Batch Number: 207818583						*
	Customs Tariff: 9401.99 Country of Origin: MX						
000110	GM SYNERGY FS CH VTB	360	PC	3,145.00	1000 PC		1,132.20 USD
	Cust. Part No: 13555154 Cust. PO-No: 5500113471 FRC Release: 91 Batch Number: 207875824						
000120) 12027382B Synergy CH VTB for Seat with CLA Cust. Part No: 13555155	1,440	PC	2,672.30	1000 PC		3,848.11 USD

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Tax No: 95-4318554

Resale No: SRAP 99-332003

U.S. Residents Remit to: Department #274301 Gentherm Incorporated P.O. Box 67000 Detroit, MI 48267-2743

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3/4

Technology to the next degree™

Docum	ent	No.
Docum		

65624646

4/4

ltem	Item Code	Qty	Unit	Price	Unit	Discount	Amount
	Cust, PO-No: 5500167890 FRC Release: 76 Customs Tariff: 5911.90 Country of Origin: MX						25,407.82 USD
000130	12028649B AMD, 12 (DC) V 1.5A Cust. Part No: 13551863 Cust. PO-No: 5500101775 FRC Release: 125	2,592	PC	9,802.40	1000 PC		25,407.02 000
	Customs Tariff: 8414.59 Country of Origin: MX		PC	4,460.00	1000 PC		2,140.80 USD
000150	12028295B ASH, Back Cust. Part No: 86524532 Cust. PO-No: 5500172617 FRC Release: 60 Customs Tariff: 9401.99 Country of Origin: MX	480			1000 PC		708.12 USD
000160	12026491B Foam Gasket Assembly - 13mm Cust. Part No: 13557895 Cust. PO-No: 5500175369 FRC Release: 52 Batch Number: 207889094 Customs Tariff: 3926.90 Country of Origin: MX	1,800	PC	393.40	1000 PC		x
000170	12027896B ASH, Cushion Cust. Part No: 85138197 Cust. PO-No: 5500099796 FRC Release: 139 Batch Number: 207893492 Customs Tariff: 9401.99 Country of Origin: MX	1,440	PC	8,265.97	1000 PC		11,903.00 USD

	Net Total	Tax	Tax %	Total
	87,507.08	0.00	0.00 %	87,507.08 USD
Terms of Payment 60 days net				

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Tax No: 95-4318554

Resale No: SRAP 99-332003

U.S. Residents Remit to: Department #274301 Gentherm incorporated P.O. Box 67000 Detroit, MI 48267-2743

	ent ID:	4544	/2024 9:0 1046	00:00 AM		BILL OF	LADING			<u>P</u> :	age
Name:				SHIP FRO	М		BOL Number:	4544040			
Addres		ZF/TR					BOL Number:	4544046			
Addres		9780A	Plaza Ci	r				- E6885			
								- Maria			
SID#	ate/Zip:	El Pas	0			TX 79927		5256			
010#		22502		Code		FOB:					
New				SHIP TO							
Name:		Magna	Seating	Spring Hill		* a.i. i g	and the second sec				
Address 1: 701 Beechcroft Rd Address 2:				CARRIER NAME:	Priority Logistics, Inc.						
				Trailer Number:							
	City/State/Zip: Spring Hill			TN 37174	Seal Number(s):						
CID#		19759		Code		FOB:	SCAC:	PYLN			
THIRD PARTY F			FREIGHT CI	HARGES	BILL TO:		135657				
Name:		Grupo	Logico				Customs Broker (w				
Addres	ss 1:	42400	Grand Ri	iver Ave							
Addres	ss 2:	Suite 1	03					BAR CODE SPA	CE		
City/St	ate/Zip:	Novi				MI 48375	a				
SPECI							Freight Charges Te	rms: Collect			
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ZF pic	kup # 6624	1349584	1								
	х 2 х а						(Check Box) Master Bill of Lading: with attach Underlying Bills of Lading				
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HANDL	ING UNIT	PAC	NAGES	WEIGHT							CLAS
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QTY	TYPE Pallets	QTY	ТҮРЕ	2160		safı	e transportation with	ordinary care.	7. 7.	NMFC #	CLA
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Seal # E9407834

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BILL OF LADING

Ref. No.: 90652889

ALTERNATIVE S	TRA	GHT BILL OF LADING - SH	ORT FORM -	ORIGINAL NO	OT NEGOTIABL	E	N		
Name of Carrier Priority Logistics	Inc.	e.	Carrier's No. PYLN	Date 10/10/2024			Shipper No. 0250/Gentherm, (Texas)		
⊺O Consignee Magna Seating⊸	- Spr	ing Hill	-1	FROM Shipper Gentherm (Texas), Inc.					
Street 701 Beechcroft	Rd			2121B Frontera Road DEL RIO TX 78840					
Destination Spring Hill TN, U	JSA	Zip Code 37174		USA					
Route External Identific USUS00 H03236				on		Vehicle I	e No.		
No. Shipping Units	+ Н М	Kind of Package, Description of Arti	cles, Special Marks	and Exceptions	* Weight (Sub. to Corr.)	RATE		CHARGES	
0022		box paller Del. Note No. (SID) Requirements: Invoice Email (11098) BILL TO: 3RD PARTY BILLING - PROTR PO BOX 42069 INDIANAPOLIS, IN 46242	ANS	A1 24	5,215 LB				
otal: 0022				Total:	5,215 LB	1		1 X.	
REMIT C.O.D. TO NDDRESS		C. An	O.D. //T	C.O.D. FEE PREPAID COLLECT		TOTAL CHARG	ES \$		
 If the shipment moves between two ports by a 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 or shippers are required to state specifica the agreed or declared value of the pr hereby specifically stated by the shipper exceeding 			ally in writing operty operty is	without recourse on t shall sign the followin The carrier shall not	ivered to the consignee the consignor the consi- ng statement: make delivery of this ment of freight and all		Check Ap	CHARGES propriate Box repaid Collect	
lescribed above in appare vord carrier being. I unders lestination. if on its route, o oute to destination and as inform Domestic Straight lassification or tariff if this hipper hereby certifies tha aid terms and conditions a This is to certify that the al egulations of the Departme	nt good stood th otherwis to each Bill of L is a mo at he is bove na ent of Ti	familiar with all the terms and conditions of by agreed to by the shipper and accepted f med materials are properly classified, desc	tion of contents of p ion or corporation in said property, that is fications in effect on the said bill of lading or himself and his a riper packaged, ma	ackages unknown). M possession of the pro- tr is mutually agreed a avery service to be pe- in the date hereof, if thi g, set forth in the clas ssigns. arked and labeled, an	larked consigned and c operty under the contra- is to each carrier of all i rformed hereunder sha- is is a rail or a rail-wate sification or tariff which d+e in proper condition	lestined as i ct) agrees to or any of, sa ill be subject or shipment, governs the for transpor	ndicated abo carry to its u id property o to all the ter or (2) in the a transportatio	ve, which said carrier (the usual place of delivery at said ver all or any portion of said ms and conditions of the applicable motor carrier on of this Shipment, and the	
emanen post onder add	.,		For futher details of AZARDOUS MATE	n TRANSPORTING RIALS see FEDERA 49 CFR. Part 172		V			