



INVOICE

BILL TO:
EASE LOGISTICS
5725 AVERY ROAD
DUBLIN, OH 43016

INVOICE DATE: 12/09/2024
INVOICE #: R68431
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		37675 Van Born Road, Romulus, MI 48174 - 37675 Van Born Road, Romulus, MI 48174			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



EASE 24/7 Carrier Support and Assistance:
1-866-247-EASE (3273) or Updates@easelogistics.com
Please have your EASE Order # available for reference

CARRIER REQUIREMENTS:

****Failure to comply may result in a canceled shipment****

- **COMMUNICATION:** Verbal check-ins are required for every DISPATCH, ARRIVAL, DEPARTURE OR DELAY.
- **GPS TRACKING:** Live-time visibility via GPS or mobile tracking (MacroPoint or Tracking Link)
- **TRAILER TYPE:** Trailer type must match what is specified on the load tender and have current inspections on record.
- **VERIFY LOAD:** Carrier must ensure its driver verifies they are loaded with correct weight and PO#s outlines on this rate confirmation before departing a location.
- **SECURE LOAD:** Carrier must confirm the load is secured properly before departing. If the driver is not allowed on the dock, carrier must call EASE immediately. Carrier may not consolidate or partial EASE load without prior permission.
- **REPORT LOAD:** Carrier must report any OS&D and provide pictures and paperwork to EASE.

TEMPERATURE CONTROLLED SHIPMENTS:

****Failure to comply may result in a potential claim****

- **DISPATCH:** Trailers must arrive clean and pre-cooled prior to loading appointment.
- **LOADING:** Carrier can NOT get loaded if trailer is outside the temperature indicated on the rate confirmation. Any temp changes requested by the shipper must be approved by EASE.
- **TRANSIT:** Trailers must be set to "continuous run" at required temperature, unless otherwise indicated by EASE.

TIME SENSITIVE AND EXPEDITE SHIPMENTS:

- **BREAKDOWNS:** In the event of a breakdown, Carrier and Driver agree to provide the exact location of trailer and allow EASE to recover the trailer, if necessary, in a time sensitive / expedite shipment. EASE can provide trailer interchange agreement.

SERVICE EXPECTATIONS:

****Subject to and incorporates by reference the terms of the EASE Logistics Services, LLC master Broker-Carrier Agreement****

- By accepting any load that originates in, is destined for, or moves through the State of California, you understand and agree that you are in compliance with all applicable regulations issued by the California Air Resources Board (CARB) including but not limited to Title 13, Section 2025 of the California Code of Regulations (TBR), and you confirm you are willing and able to provide documentation certifying compliance upon request."

THE FOLLOWING MAY RESULT IN RATE REDUCTIONS:

****Fees and reductions are at the discretion of EASE Logistics only with valid proof****

- **LATE FEES:** Late pick-up or delivery without proper notification is subject to a \$250 late fee.
- **HOS Delays:** Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.
- **DROP TRAILERS:** Failure to drop trailer for drop shipment is subject to a fine of up to 50% of original rate.
- **NEGLECT:** Missed pickups, out of temperature product, or unsecured product are all subject to a fine of up to the total amount of the original rate.
- **DOUBLE BROKERING:** EASE has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport services.
- **GPS Tracking:** Failure to provide GPS tracking (MacroPoint or Tracking Link) may result in a rate reduction up to \$250/day

Standard EASE Accessorial Charges:

- Detention: 35/Hr (after 2 hours, max of \$150)
- Layover: \$150/per day
- TONU (Truck Order Not Used): \$100
- Charges reflect company standard and are subject to change upon Account Manager review. Please submit all requests to ACA@easelogistics.com within 24 hours

Billing Process:

1. Invoice - must match the signed rate confirmation exactly
2. Signed proof of delivery
3. The final, signed rate confirmation(s)
4. All reimbursable receipts must be submitted within 24 hours of delivery to ACA@easelogistics.com
5. Submit documents to invoices@easelogistics.com
6. Submit Quick Pay requests to quickpay@easelogistics.com

*For questions regarding payment status please email ap@easelogistics.com or call 614-467-8192 M-F 8a-5p EST

INITIALS:

Trailer:

Van (DAT)

Temp:

Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

(614) 553-7007 Fax (614) 467-3729

Page 1

0746182

Carrier:	ROYAL3 INC CHICAGO IL 60638	MC: 944686	Contact:	Asta
Date:	12/06/2024		Phone:	(630) 566-1312
			Fax:	

Order	Order:	0746182	Commodity:	AUTO PARTS
	Miles:	697.0	Weight:	
	Temp:			Van (DAT)
	BOL:	2024Lane47-12/5	Reference:	2024Lane47125

PU 1	Name:	ProTrans Detroit	Date:	12/05/2024 2359
	Address:	37675 Van Born Road		12/06/2024 0915
		ROMULUS MI 48174	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	COOPER STANDARD AUTO	Date:	12/06/2024 0500
	Address:	250 OAK GROVE DRIVE		12/06/2024 1600
		MOUNT STERLING KY 40353	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

SO 3	Name:	ProTrans Detroit	Date:	12/09/2024 0800
	Address:	37675 Van Born Road		
		ROMULUS MI 48174	Contact:	
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,500.00
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Please sign and Submit:

I hereby acknowledge that I have read and agree to the Service Expectations and the Rate Confirmation, including but not limited to, the terms of the above rate addendum and rate confirmation terms, including temperature min/max settings and trailer type for this load. By accepting this load, I represent on behalf of Carrier the specific truck/trailer/driver used to transport this load are fully covered under Carrier's insurance policy as required by the EASE Broker Carrier Agreement and Ease tenders this load to Carrier based on that representation.

Initials : AM

Instructions

ProTrans Detroit - COOPNOMI: MUST SEND EMAIL TENDER TO INVOICES@EASELOGISTICS.COM WITH COOPER AWARD AND THE LOAD NUMBER

ProTrans Detroit - COOPNOMI: If you have not already done so, you must download and initiate tracking services in order to remain in compliance with our standards. Please use the following links to quickly access the applications for your device. For these apps to work properly, location services must be enabled. Failure to comply may result in, and is not limited to, being removed from this load or rate reductions.

Macropoint:

Android: <http://de.scart.es/Android>

Apple: <http://de.scart.es/iOS>

Please sign and Submit:

I hereby acknowledge that I have read and agree to the Service Expectations and the Rate Confirmation, including but not limited to, the terms of the above rate addendum and rate confirmation terms, including temperature min/max settings and trailer type for this load. By accepting this load, I represent on behalf of Carrier the specific truck/trailer/driver used to transport this load are fully covered under Carrier's insurance policy as required by the EASE Broker Carrier Agreement and Ease tenders this load to Carrier based on that representation.

Please Sign: *ASTA MIJAC*

Driver Name: TITUS

Driver Cell: (225) 939-7120

Driver Email: ASTA@ROYAL3INC.COM

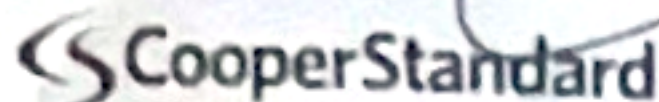
Tractor #: 719

Trailer #: 289474

Date : 12/06/2024

☒ (X) Accept

☐ () Decline



Cooper Standard Mt. Sterling

250 Oak Grove Drive

Mt. Sterling KY 40353

Phone 859-497-9500

Fax

CONSIGNEE TO
DESTINATION

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1930 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered 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 or any of said property, that every 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-water shipment, or (2) in 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED: subject to the classifications and lawfully fixed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SUPPLIER CODE 839173416

FROM COOPER STANDARD AUTOMOTIVE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

MASTER BILL-OF-LADING

1471871

TRAILER NUMBER	REC NUMBER	DELIVERER CODE	DATE SHIPPED
1234			

THIRD PARTY FREIGHT CHARGE BILL TO:	ACCT#	INSTRUCTIONS

SHIPPER NUMBER	PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86680320	5720		117.400	6.000	123.400		2	Cooper-Sta
86680321	5750		1.540	1.000	2.540		1	Cooper Sta
86680322	3130		4,825.533	26.000	4,851.533		26	Cooper Sta
86680324	1160		3,200.000	25.200	3,225.200		30	Cooper Fai

12-9-24

NO. PALLETS	NO. CARTONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
	59	Packaging with Inv Returnable packaging	8,144.473	100	
TOTAL UNITS	59				

GROSS WEIGHT	8,202.673 LB	TARE	58.200 LB	NET WEIGHT	8,144.473 LB
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Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges.

Cooper Standard

Signature of Consignor

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

Received \$

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount paid)

Charges Advanced

\$

The FARMER BOXES used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 45 of the Consolidated Freight Classification.

*If this shipment involves between two points by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby expressly stated by the shipper to be not exceeding \$

PER

SHIPPER PER

AGENT PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

250 Oak Grove Drive

ORIGINAL

Customers Using MBL



Cooper Standard Mt Sterling
250 Oak Grove Drive
Mt Sterling KY 40353
Phone 859-497-9600
Fax

CONSIGNEE TO
DESTINATION

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Union Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1961

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed 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 Union Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

SUPPLIER CODE 839173416

FROM COOPER STANDARD AUTOMOTIVE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

MASTER BILL-OF-LADING 1471871

CARRIER NUMBER	PNL	COLLECT	PREPAID X
TRAILER NUMBER	REC NUMBER	DELIVERER CODE	DATE SHIPPED
1234			
THIRD PARTY FREIGHT CHARGE BILL TO :			INSTRUCTIONS :
ACCT#			

SHIPPER NUMBER	PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86680320	5720		117.400	6.000	123.400		2	Cooper-Sta
86680321	5750		1.540	1.000	2.540		1	Cooper Sta
86680322	3130		4,825.533	26.000	4,851.533		26	Cooper Sta
86680324	1160		3,200.000	25.200	3,225.200		30	Cooper Fai

	NO PALLETS	NO. CARTONS	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
		59	Packaging with Inv Returnable packaging	8,144.473	100	
TOTAL UNITS		59				
GROSS WEIGHT		8,202.673 LB	TARE	58.200 LB	NET WEIGHT	8,144.473 LB

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges.

Cooper Standard

Signature of Consignor

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

Received \$

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount paid)

Charges Advanced

\$

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$

PER

SHIPPER, PER

AGENT, PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

250 Oak Grove Drive

ORIGINAL

Customers Using MBL

Cooper Standard Mt. Sterling Supplier: 839173416

250 Oak Grove Drive, Mt. Sterling, KY, 40353




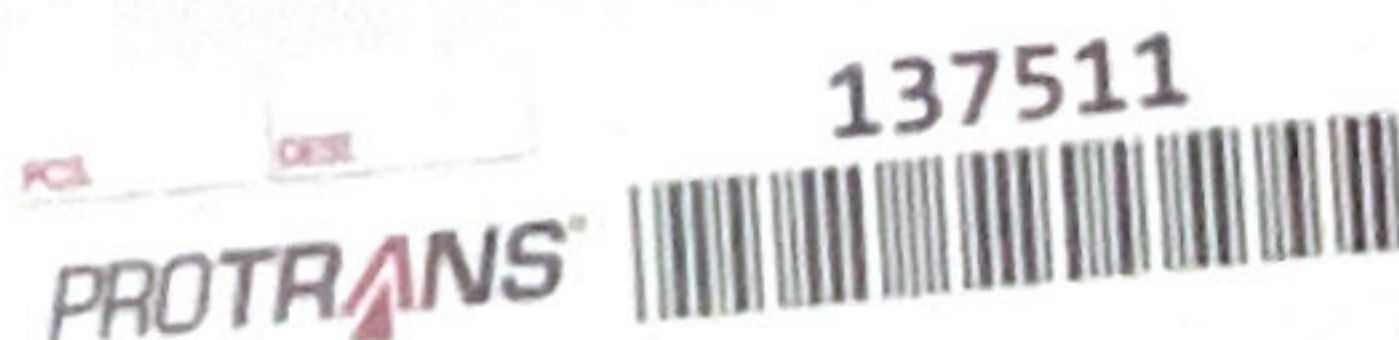
Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories
March 15, 1922 as amended August 1, 1950 and June 15, 1947

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

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 or any of said property, that every 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-water shipment, or (2) in 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Address 5750 Cooper-Standard Latin America BV 110 Consolidation Point, Unitec Park Laredo, US, TX, 78045		General Information <div style="text-align: center;"> Bill Of Lading / SID # 86680321  </div>		
Sold To Address 5750 Cooper Standard Latin America BV To Prof J.H. Bavincklaan 5 Amstelveen 08 1183 AT		Date Shipped: 12/06/2024 Carrier Name: PRO-TRANS SCAC: PNII Trailer Number: 1234 Seal Number(s):	Inco Terms: FCA Free Carrier AETC# DOCK CODE:	
Third Party Freight Charges Bill To: Acct #:		Instructions:		
Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000030	31079067	Hose 1126733 256464517	5500048583	70.000/PC 1/



Packaging Information						
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
						Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NACFC Item 390.
0	1	2 540 LB	1 000 LB	1 540 LB		/ Packaging with Inv

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

The FREIGHT BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$ _____ Per _____

Shipper Per _____ Agent, Per _____

Cooper Standard Mt. Sterling Supplier: 839173416
250 Oak Grove Drive, Mt. Sterling, KY, 40353




Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories,
March 15, 1922, as amended August 1, 1950 and June 15, 1941

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

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 or any of said property, that every 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-water shipment, or (2) in 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Address 5720 Cooper Standard Automotive Inc.-Saltillo 110 Consolidation Point Laredo, US, TX, 78045	General Information Bill Of Lading / SID # 86680320  Date Shipped: 12/06/2024 Carrier Name: PRO-TRANS SCAC: PNII Trailer Number: 1234 Seal Number(s): Inco Terms: FCA Free Carrier AETC# DOCK CODE:
Sold To Address 5720 Cooper-Standard Latin America BV Sal Stroombaan 10 Amstelveen 1181 VX	

Third Party Freight Charges Bill To: Acct # :	Instructions:
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Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	31057523	hose 268308611	5500048582	210.000/PC 1/
000020	31085550	1115890_HOSE 268321883	5500048582	200.000/PC 1/



Packaging Information						
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
0	2	123.400 LB	6.000 LB	117.400 LB		Returnable packaging / Packaging with Inv

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

The FOB (FREE) BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier'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 value of the property is hereby expressly stated by the shipper to be not exceeding \$ _____ Per _____

Shipper Per _____ Agent, Per _____




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

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories
March 15 1922 as amended August 1, 1950 and June 15 1961

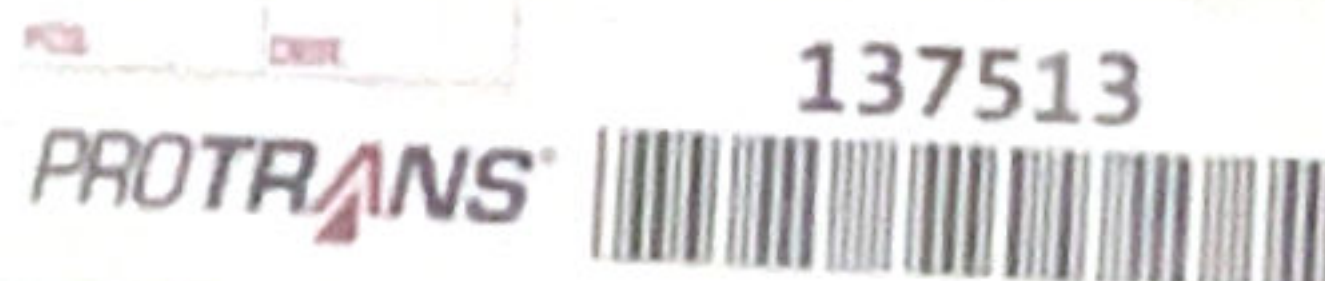
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned and destined as indicated below, when said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession 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 of any time interested in all or any of said property, that every 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 Classification is effect on the date hereof; if this is a red-water shipment, or (2) in 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Address Cooper Fairview 2799 East Miller Road, 2799 Fairview, US, MI, 48621 72471	General Information Bill Of Lading / SID # 86680324  Date Shipped: 12/06/2024 Carrier Name: PRO-TRANS SCAC: PNII Trailer Number: 1234 Seal Number(s): Inco Terms: FCA Free Carrier AETC# DOCK CODE:
Sold To Address Cooper Fairview 2799 2799 East Miller Road Fairview MI 48621	

Third Party Freight Charges Bill To: Acct #	Instructions:
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Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000030	31060661	HOSE 268273323, 268280867, 268285986	5500048588	600.000/PC 3/
000040	31060787	HOSE 268317348	5500048588	121.000/PC 1/
000050	31060895	FINISHED HOSE 268292035, 268292036, 268292037, 268292038, 268298950, 268298951, 268298952, 268298953, 268298954, 268298955, 268298956, 268303975, 268303976, 268303977, 268303978	5500048588	2126.000/PC 15/
000060	31060723	HOSE 268289579, 268289619	5500048588	200.000/PC 2/

PROTRANS 137513


Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000070	31060724	HOSE 268030624,268033312	5500048588	250.000/PC 2/
000080	31060866	HOSE 268291349	5500048588	156.000/PC 1/
000090	31060867	HOSE 268311660,268315388	5500048588	200.000/PC 2/
000100	31060869	1/2" FORMED HOSE 268018472	5500048588	80.000/PC 1/
000110	31060873	1/2" FORMED HOSE 268152752,268152754	5500048588	79.000/PC 2/
000120	31586103	FINISHED HOSE 268069963	5500048588	240.000/PC 1/

Packaging Information						
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
						Commodities requiring special or additional care or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 200.
0	30	3225.200 LB	25.200 LB	3200.000 LB		Returnable packaging / Packaging with Inv

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cooper Standard Automotive

Signature of Consignor

The FIBRE BOXES used for this shipment conform to the specifications set forth in the coil maker's certificate of origin, and all other requirements of Rule 41 of the Consolidated Freight Classification.

*If the shipment involves between two points by carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby expressly stated by the shipper to be not exceeding \$ _____ Per _____

Cooper Standard Mt. Sterling Supplier: 839173416

250 Oak Grove Drive, Mt. Sterling, KY 40353



Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories
March 15, 1922 as amended August 1, 1950 and June 15, 1941

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

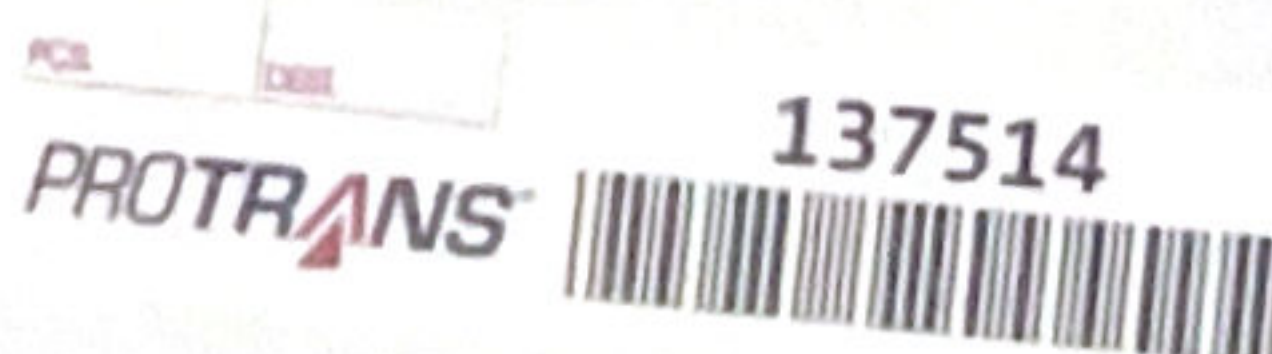
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession 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 or any of said property that every 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-water shipment, or (2) in 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Address 3130 Cooper Standard Cartago Parque Industrial, Av 20 Cartago, CR, 30106 10130848, 178483, 204952, 206416, 10340783,	General Information Bill Of Lading / SID # 86680322 Date Shipped: 12/06/2024 Carrier Name: PRO-TRANS SCAC: PNII Trailer Number: 1234 Seal Number(s): Inco Terms: FCA Free Carrier AETC# DOCK CODE:
Sold To Address 3130 Cooper Standard Cartago Parque Industrial, Av 20 Cartago 30106	

Third Party Freight Charges Bill To: Acct #	Instructions:
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Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000010	310023458B	HOSE A 268291101, 268298856, 268298857, 268311688, 268311689, 268320824, 268320825, 268324517	5500048586	4800.000/PC 8/
000030	31102292	HOSE A 268264937, 268264938, 268264939, 268264940	5500048586	1000.000/PC 4/
000050	31102294	HOSE A 268265730, 268265731, 268277889, 268277890	5500048586	2302.000/PC 4/
000060	31102306	Hose B 268263457, 268285172, 268285173, 268285174, 268285175, 268289241, 268289242	5500048586	3620.000/PC 7/



Item	Material/Customer Material	Description/Unloading Point/Handling Unit	Customer PO	QTY/UOM
000070	31102308	HOSE C 268274531,268274532,268274533	5500048586	1569 000/PC 3/

Packaging Information						
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description
						Commodities requiring special or additional care or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 380.
0	28	4851.533 LB	26.000 LB	4825.533 LB		Returnable packaging / Packaging with Inv

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Standard Automotive

Signature of Consignor

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier'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 value of the property is hereby expressly stated by the shipper to be not exceeding \$ _____ Per _____



Commercial Invoice

Sold To Address: 3130

Cooper Standard Cartago
Parque Industrial, Av 20
Cartago
CR 30106

Tax ID:

Ship To Address: 3130

Cooper Standard Cartago
Parque Industrial, Av 20
Cartago
CR 30106 Tax ID:
Contact Email:
Plant Code 3130

Seller:

Cooper Standard Automotive Inc
40300 Traditions Drive
Northville, MI 48168
TAX ID: 34-054997000
Phone: 248 596 5900

Information

Invoice no./Date 86680322/ 12/05/2024
Delivery No./Date 86680322/ 12/05/2024
Custom Broker Name
Custom Broker Email
Customs Broker Phone No. 4825 533/ 4,851 533
Net/Gross Weight
Customer PO no.
B/L No. - Shipped Via 86680322 Less-than-Truckload
Supplier No. 839173416
Our Tax No. 340549970

Payment Terms Immediate
Payment Due Date 12/05/2024
Incoterms FCA Free Carrier
Ship From/Exporter Cooper Standard Mt. Sterling
250 Oak Grove Drive
Mt. Sterling 40353 US
TEL:

Ship From Contact Email

Buyer Contact Email

Item	COO	Number of Packages	QTY	UOM	Item Number. PO Number. Description. H.S. Code.	Unit Price Net Weight	CUR UOM	Amount
10	US	8	4,800	PC	310023458B 5500048586. HOSE A. 4009310000.	0.86000 4,800 000	USD LB	4,128.00
30	US	4	1,000	PC	31102292. 5500048586. HOSE A. 9999999999.	0.97000 3.000	USD LB	970.00
50	US	4	2,302	PC	31102294. 5500048586. HOSE A. 9999999999.	1.12000 6.906	USD LB	2,578.24
60	US	7	3,620	PC	31102306. 5500048586. Hose B. 9999999999.	1.12000 10.860	USD LB	4,054.40
70	US	3	1,589	PC	31102308. 5500048586. HOSE C. 9999999999.	1.26000 4.767	USD LB	2,002.14

	Total Pallets		Invoice Currency	USD
	Total Cartons	26	Sub total	13,732.78
	Gross Weight	4,851.533		
	UOM	LB		
	Tare	26.000		
	Net Weight	4,825.533		
	UOM	LB		
			Misc. Charges	
Name of Responsible Employee of Exporter	Port of Entry Carrier			
Signature	Date		Total Amount	13,732.78

Bill Custom Charges To _____

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 12 of the Fair Labor Standards Act, and of the regulations and orders to the United States Department of Labor issued under Section 14 hereof."

SHIP FROM

Name:Cooper Standard

Address:250 Oak Grove Dr.

City/State/Zip:Mt. Sterling, Ky 40353

SID#:FOB:

Bill of Lading Number:120624-06

SHIP TO

Name:CS-NEW LEXINGTON

Address:2378 STATE ROUTE 345 NE

City/State/Zip:NEW LEXINGTON , OH 43764

CARRIER NAME:PROTRANS

TRAILER NUMBER:

SEAL NUMBER(S):

SCAC:PNII

PRO NUMBER:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

137515

PROTRANS

BAR CODE SPACE

Freight Charge Terms:

ight charges are prepaid unless marked collect)

PaidXCollect3rd Party

Master Bill of Lading with attached

underlying Bills of Lading

CUSTOMER ORDER INFORMATION			PALLET/SLIP		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	(CIRCLE ONE)			
EMPTY TOTES (1 total)	3	194	Y	N	SUPPLIER RETURNS	
			Y	N		
			Y	N		
			Y	N		
			Y	N		
GRAND TOTAL						

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC# CLASS	
						Grand Total	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Nothing is stated is not a request for Additional Cargo Liability under OD Rules 100, Items 574

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount:\$

Fee Terms:CollectPrePaid:

Personal/Company check NOT acceptable:

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.

RECEIVED, subject to the rules, classifications and rates that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13502(1)(3)(C)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

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 U.S. DOT

1/William L. Smith 12/6/24

Trailer Loaded:

XBy Shipper

By Driver

Freight Counted:

XBy Shipper

By Driver/Pallets

By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted