



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 12/11/2024
INVOICE #: R68701
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		395 Fountain Ave, Painesville, OH 44077, USA - 13209 S Unitec Dr, Laredo, TX 78045, USA			
		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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 30499687

Pickup Dates
12/9/24Delivery Dates
12/11/24

TQL CONTACT INFO

Name	Phone	Email	Fax
John Whitmore	800-580-3101 x34810	JWhitmore@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jason	Jorge

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		12 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GRAND-ROCK COMPANY (PAINESVILLE,OH)	Painesville	OH	44077		12/9/2024	Appt 09:00
Information: 395 Fountain Ave, Painesville, OH, 44077						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Air exhausters				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
LASER FORWARDING LLC	Laredo	TX	78045		12/11/2024	FCFS 09:00 to 15:00
Information: Call Luis for Directions						

Note to
Carrier

MUST ACCEPT AND MAINTAIN TRACKING AT ALL TIMES | NO REEFER TRAILERS | Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of lat
MUST HAVE LOADLOCKS/BARS



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 30499687

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 30499687

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Jack Whitmore	800-580-3101 x34810	JWhitmore@TQL.com	

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
jason	Jorge	915	PPLZ242141

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,500.00	Line Haul	Flat	1	\$2,500.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$2,500.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			12 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Painesville, OH	12/9/2024	Appt 09:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Air exhausters	

Delivery Location	Date	Time
Laredo, TX	12/11/2024	FCFS 09:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12000
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Note to
Carrier

MUST ACCEPT AND MAINTAIN TRACKING AT ALL TIMES | NO REEFER TRAILERS | Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of lat

MUST HAVE LOADLOCKS/BARS



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

DEFEND AGAINST FRAUD AND THEFT

BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 30499687

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Jason Corkovic**



Name of Carrier Royal3 Inc SCAC No.		Bill of Lading No. BL12092024 Carrier No.	
To Consignee: Transplace LLC 13166 S Unilec Dr Laredo Texas 78045 Warehouse UF3 Tel 956 794 3607 Contact: Keila Ramirez / Jorge Bravo Receiving hours: M-F 9:00 -3:00 pm		From Shipper: GRAND ROCK CO Inc 395 FOUNTAIN AVE PAINESVILLE, OH 44077 USA Bill To: C/O FREIGHTWISE, LLC. 214 CENTERVIEW DRIVE #350 BRENTWOOD, TN 37027-3226 USA	
		Customs Broker: UBER FREIGHT UF3 RECEIVED WITH DAMAGE DEC 11 2024 SUBJECT TO COUNT	

ORDER NO.	CUSTOMER ORDER NO.	ORDER NO.	CUSTOMER ORDER NO.	ORDER NO.	CUSTOMER ORDER NO.

NO. OF SHIPPING UNITS	PACKAGES	TOTAL GROSS WEIGHT	DESCRIPTION OF ARTICLES	LTL ONLY
		14,670 lbs	EXHAUST SYSTEMS	

12 Skid(s) 12 Cartons 123'44"45"=14,670 lbs Total

Tarimas Rotas
Ctns. Abiertos
12 Tarimas Trailer Completo

Seal #: 254721
Aplastados, Rotos

I-1

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The property described above in apparent good order, except as noted (damages and conditions of packages unknown, marked, consigned, and described as indicated above which said carrier (the word "Carrier" being understood throughout the contract meaning any person or corporation in possession of the property under the contract) agreed to carry to its destination and to its responsibility at any time otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any part of said property even at any period of said route to destination and as to each party at any time retained in all or any part property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and hereby agrees to be the shipper and is bound by the terms and conditions.

Subject to Section 7 of the conditions of this shipment is to be delivered to the consignee without recourse, in the consignment, the consignee that sign the following statement: The nature and condition of the goods as shown on the bill of lading and the bill of lading and the bill of lading.	
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

Freight Charges	PREPAID	COLLECT	COD Fee:
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SHIPPER GRAND ROCK CO INC DATE 12/09/2024 PER <i>[Signature]</i>	CARRIER Royal3 Inc DATE 12/09/2024 PER <i>[Signature]</i> <i>Jorge Vinola</i>
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COMMERCIAL INVOICE

Invoice: 137766
Date: 12/6/2024

EXPORTER:

GRAND ROCK COMPANY CO, INC
395 FOUNTAIN AVENUE
PAINESVILLE, OH 44077 USA
Contact: Walt Wheeler
EMAIL: wwheeler@grandrock.com
Ph. 440 639 2000

IMPORTER:

AUTOPARTES TRACTO DE MEXICO, SA. DE CV.
AV. PROLONGACION GOBERNADOR CURIEL 400
COL. ARTESANOS, SAN PEDRO TLAQUEPAQUE, JALISCO
C.P. 45598 MEXICO
Contact: Mónica López
EMAIL: monica.lopez@tracto.com.mx
Ph. 33 38119395
Tax Identification Number: ATM-B61206-1H8

CODE	DESCRIPTION	UM	QTY	PRICE	TOTAL USD
A6-84EXC	6" X 84" AUSSIE STYLE, CHROME ID	EA	4.00	116.33	465.32
A7-108SBC	7" X 108" AUSSIE STACK; OD BOTTOM CHR	EA	3.00	234.01	702.03
BH6-108EXC	STACK BULLHORN, 6"X108, ID CHR	EA	3.00	158.25	474.75
BH6-84EXC	STACK BULLHORN, 6"X84, ID CHROME	EA	6.00	130.16	780.96
BH7-108EXC	STACK BULLHORN, 7"X108, ID CHROME	EA	6.00	215.76	1,294.56
BR7-96EXC	7" X 96" BRUTE, ID; CHROME	EA	2.00	205.63	411.26
K5-96EXC	STACK CURVED, 5"X96, ID CHR	EA	26.00	127.94	3,326.44
K6-108EXC	STACK CURVED, 6"X108, ID CHR	EA	8.00	158.25	1,266.00
K7-108EXC	STACK CURVED, 7"X108, ID CHR	EA	10.00	214.43	2,144.30
K7-96EXC	STACK CURVED, 7"X96, ID CHR	EA	4.00	193.27	773.08
P5-96EXC	STACK MITER, 5"X96, ID CHR	EA	17.00	125.12	2,127.04
P6-108EXC	STACK MITER, 6"X108, ID CHR	EA	6.00	155.44	932.64
P6-96EXC	STACK MITER, 6"X96, ID CHR	EA	10.00	141.45	1,414.50
P7-108EXC	STACK MITER, 7"X108, ID CHR	EA	16.00	207.67	3,322.72
P7-84EXC	STACK MITER, 7"X84, ID CHR	EA	8.00	172.26	1,378.08
P7-96EXC	STACK MITER, 7"X96, ID CHR	EA	6.00	187.39	1,124.34
P7-96SBC	7" X 96" MITER, OD; CHROME	EA	6.00	187.39	1,124.34
S6-108EXC	6" X 108" STRAIGHT CUT ID CHROME	EA	6.00	155.44	932.64
S6-96EXC	6" X 96" STRAIGHT CUT ID CHROME	EA	6.00	141.45	848.70
S7-108EXC	7" X 108" STRAIGHT CUT ID CHROME	EA	6.00	207.67	1,246.02
S8-108SBC	8" X 108" STRAIGHT, OD; CHROME	EA	14.00	230.97	3,233.58
S8-96SBC	8" X 96" STRAIGHT, OD; CHROME	EA	2.00	175.00	350.00
SA6-96EXC	ST, 6"X96", AUSSIE RED TO 5" ID, CH	EA	3.00	128.67	386.01
SBH6-108EXC	STACK BULLHORN, 6"X108 RS ID CHR	EA	19.00	158.25	3,006.75
SBH6-72EXC	STACK BULLHORN, 6"X72 RS ID CHR	EA	4.00	112.64	450.56
SBH6-84EXC	STACK BULLHORN, 6"X84 RS ID CHR	EA	5.00	130.16	650.80
SBH7-96EXC5	STACK BULLHORN, 7"X96 RS ID CHR	EA	8.00	214.63	1,717.04
SK6-108EXC	STACK CURVED, 6"X108, RS ID CHR	EA	6.00	158.25	949.50
SK6-108SBC	STACK CURVED, 6"X108, RS OD CHR	EA	3.00	158.25	474.75
SK6-84SBC	STACK CURVED, 6"X84, RS OD CHR	EA	4.00	127.98	511.92
SK6-96EXC	STACK CURVED, 6"X96, RS ID CHR	EA	14.00	142.50	1,995.00
SK7-84EXC-5	STACK CURVED, 7"X84, RS ID CHR	EA	4.00	194.17	776.68
SK7-96EXC-5	STACK CURVED, 7"X96, RS ID CHR	EA	4.00	213.74	854.96
SP6-84EXC	STACK MITER, 6"X84, RS ID CHR	EA	10.00	124.81	1,248.10
SP6-96EXC	STACK MITER, 6"X96, RS ID CHR	EA	28.00	141.45	3,960.60
SP7-108EXC-5	STACK MITER, 7"X108, RS ID CHR	EA	5.00	227.49	1,137.45
SWCK6-96EXC	6" X 96" WEST COAST CURVE, RS ID CHR	EA	3.00	128.67	386.01
WCK8-108SBC	8" X 108" WEST COAST CURVE, OD CHR	EA	3.00	239.01	717.03

TOTAL 48,896.46

PURCHASE ORDER

Purchase Order Number: PO137766

Purchase Order Date: 12/6/2024

Page: 1

To: AUTOPARTES TRACTO DE MEXICO
LAZARO CARDENAS 2261
COL. LAS TORRES
GUADALAJARA, JALISCO 44920
Mexico

Ship
To: GRAND ROCK CO., INC.
SHIPPING DEPT.
395 Fountain Ave
PAINESVILLE, OH 44077
USA

Ship Via
Receive By
Terms

1/10/2025
NET 45 DAYS

Confirm To
Buyer
Phone No.
Vendor ID

David Lombardo
440-639-2000
517

Item No.	Description	Unit	Quantity	Outstanding Quantity	Unit Price	Total Price
K7-96EXC	CHROME PLATE AT TRACTO	Piece	4	4	193.27	773.08
SP6-96EXC	CHROME PLATE AT TRACTO	Piece	9	9	141.45	1,273.05
P7-108EXC	CHROME PLATE AT TRACTO	Piece	6	6	207.67	1,246.02
P7-84EXC	CHROME PLATE AT TRACTO	Piece	8	8	172.26	1,378.08
SBH6-108EXC	CHROME PLATE AT TRACTO	Piece	7	7	158.25	1,107.75
SK6-108SBC	CHROME PLATE AT TRACTO	Piece	3	3	158.25	474.75
S7-108EXC	CHROME PLATE AT TRACTO	Piece	6	6	207.67	1,246.02
S8-108SBC	CHROME PLATE AT TRACTO	Piece	6	6	230.97	1,385.82
K6-108EXC	CHROME PLATE AT TRACTO	Piece	8	8	158.25	1,266.00

Transferred to page 2.....

8,884.57

PURCHASE ORDER

Purchase Order Number: PO137766

Purchase Order Date: 12/6/2024

Page: 2

To: AUTOPARTES TRACTO DE MEXICO
LAZARO CARDENAS 2261
COL. LAS TORRES
GUADALAJARA, JALISCO 44920
Mexico

Ship To: GRAND ROCK CO., INC.
SHIPPING DEPT.
395 Fountain Ave
PAINESVILLE, OH 44077
USA

Ship Via
Receive By
Terms

1/10/2025
NET 45 DAYS

Confirm To
Buyer David Lombardo
Phone No. 440-639-2000
Vendor ID 517

Item No.	Description	Unit	Quantity	Outstanding Quantity	Unit Price	Total Price
	Transferred from page 1					10,150.57
SK6-108EXC	CHROME PLATE AT TRACTO	Piece	6	6	158.25	949.50
S8-108SBC	CHROME PLATE AT TRACTO	Piece	4	4	230.97	923.88
S8-96SBC	CHROME PLATE AT TRACTO	Piece	2	2	175.00	350.00
P5-96EXC	CHROME PLATE AT TRACTO	Piece	9	9	125.12	1,126.08
P6-96EXC	CHROME PLATE AT TRACTO	Piece	10	10	141.45	1,414.50
A6-84EXC	CHROME PLATE AT TRACTO	Piece	4	4	116.33	465.32
K7-108EXC	CHROME PLATE AT TRACTO	Piece	10	10	214.43	2,144.30
SBH7-96EXC5	CHROME PLATE AT TRACTO	Piece	8	8	214.63	1,717.04
SK7-96EXC-5	CHROME PLATE AT TRACTO	Piece	4	4	213.74	854.96
	Transferred to page 3.....					19,241.19



Exhaust Solutions

Certificate of Origin

United States-Mexico-Canada Agreement (USMCA)
Canada-United States-Mexico Agreement (CUSMA)
Tratado Mexico Estados Unidos Canada (T-MEC)

1. CERTIFIER NAME, ADDRESS, TELEPHONE AND EMAIL GRAND-ROCK COMPANY, INC 395 FOUNTAIN AVENUE PAINESVILLE, OH 44077 USA EMAIL: bsmith@grandrock.com PH: (440) 639-2000 TAX IDENTIFICATION NUMBER: 34-1211982		2. EXPORTER NAME, ADDRESS, TELEPHONE AND EMAIL GRAND-ROCK COMPANY, INC 395 FOUNTAIN AVENUE PAINESVILLE, OH 44077 USA EMAIL: bsmith@grandrock.com PH: (440) 639-2000 TAX IDENTIFICATION NUMBER: 34-1211982	
3. PRODUCER NAME, ADDRESS, TELEPHONE AND EMAIL GRAND-ROCK COMPANY, INC 395 FOUNTAIN AVENUE PAINESVILLE, OH 44077 USA EMAIL: bsmith@grandrock.com PH: (440) 639-2000 TAX IDENTIFICATION NUMBER: 34-1211982		4. IMPORTER NAME, ADDRESS, TELEPHONE AND EMAIL AUTOPARTES TRACTO DE MEXICO LAZARO CARDENAS 2261, COL. LAS TORRES GUADALAJARA, JOALISCO 44920 MEXICO EMAIL: malvarez@tracto.com.mx PH: 33 38119395 TAX IDENTIFICATION NUMBER: ATM-881206-1H8	
5. BLANKET PERIOD: (MM/DD/YYYY)		FROM: 01/01/2024 TO: 12/31/2024	
6. DESCRIPTION OF GOODS	7. HS TARIFF CLASSIFICATION	8. ORIGIN CRITERIA	9. COUNTRY OF ORIGIN
EXHAUST PIPES (STACKS)	8708.92	B	US
10. AUTHORIZED SIGNATURE AND DATE I certify that the goods described in this document qualify as originating and the information contained in this document is true and accurate. I assume responsibility for proving such representations and agree to maintain and present upon request or to make available during a verification visit, documentation necessary to support this certification			
THIS CERTIFICATE CONSISTS OF		PAGES, INCLUDING ALL ATTACHMENTS	
1		1	
CERTIFIER'S SIGNATURE <i>Breanna Smith</i>		COMPANY GRAND-ROCK COMPANY, INC	
CERTIFIER'S NAME (PRINT OR TYPE) BREANNA SMITH		CERTIFIER'S TITLE INTERNATIONAL SPECIALIST	
CERTIFIER TYPE (IMPORTER, EXPORTER, PRODUCER)		EXPORTER	
DATE (MM/DD/YYYY) 01/11/24		CERTIFIER'S CONTACT INFO: EMAIL: bsmith@grandrock.com PH: (440) 639-2000 x 125	

PURCHASE ORDER

Purchase Order Number: PO137766

Purchase Order Date: 12/6/2024

Page: 4

To: AUTOPARTES TRACTO DE MEXICO
LAZARO CARDENAS 2261
COL. LAS TORRES
GUADALAJARA, JALISCO 44920
Mexico

Ship To: GRAND ROCK CO., INC.
SHIPPING DEPT.
395 Fountain Ave
PAINESVILLE, OH 44077
USA

Ship Via
Receive By
Terms

1/10/2025
NET 45 DAYS

Confirm To
Buyer
Phone No.
Vendor ID

David Lombardo
440-639-2000
517

Item No.	Description	Unit	Quantity	Outstanding Quantity	Unit Price	Total Price
	Transferred from page 3					27,810.76
SWCK6-96EXC	CHROME PLATE AT TRACTO	Piece	3	3	128.67	386.01
WCK8-108SBC	CHROME PLATE AT TRACTO	Piece	3	3	239.01	717.03
P7-96EXC	CHROME PLATE AT TRACTO	Piece	6	6	187.39	1,124.34
BR7-96EXC	CHROME PLATE AT TRACTO	Piece	2	2	205.63	411.26
BH6-84EXC	CHROME PLATE AT TRACTO	Piece	6	6	130.16	780.96
SA6-96EXC	CHROME PLATE AT TRACTO	Piece	3	3	128.67	386.01
SK6-84SBC	CHROME PLATE AT TRACTO	Piece	4	4	127.98	511.92
SP7-108EXC-5	CHROME PLATE AT TRACTO	Piece	5	5	227.49	1,137.45
S6-96EXC	CHROME PLATE AT TRACTO	Piece	6	6	141.45	848.70
	Transferred to page 5					33,265.74

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Item No.	Description	Unit	Quantity	Outstanding Quantity	Unit Price	Total Price
	Transferred from page 4					34,114.44
P7-96SBC	CHROME PLATE AT TRACTO	Piece	6	6	187.39	1,124.34
SP6-96EXC	CHROME PLATE AT TRACTO	Piece	19	19	141.45	2,687.55
K5-96EXC	CHROME PLATE AT TRACTO	Piece	10	10	127.94	1,279.40
S6-108EXC	CHROME PLATE AT TRACTO	Piece	6	6	155.44	932.64
SBH5-72EXC	CHROME PLATE AT TRACTO	Piece	4	4	112.64	450.56
SK6-96EXC	CHROME PLATE AT TRACTO	Piece	7	7	142.50	997.50
SK7-84EXC-5	CHROME PLATE AT TRACTO	Piece	4	4	194.17	776.68
P6-108EXC	CHROME PLATE AT TRACTO	Piece	6	6	155.44	932.64
P7-108EXC	CHROME PLATE AT TRACTO	Piece	10	10	207.67	2,076.70
	Transferred to page 6					43,295.75

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Buyer David Lombardo
Phone No. 440-639-2000
Vendor ID 517

Item No.	Description	Unit	Quantity	Outstanding Quantity	Unit Price	Total Price
	Transferred from page 5					45,372.45
SP6-84EXC	CHROME PLATE AT TRACTO	Piece	5	5	124.81	624.05
SBH6-108EXC	CHROME PLATE AT TRACTO	Piece	12	12	158.25	1,899.00
P5-96EXC	CHROME PLATE AT TRACTO	Piece	8	8	125.12	1,000.96

Subtotal:	48,896.46
Invoice Discount:	0.00
Tax:	0.00
Total:	48,896.46

PURCHASE ORDER

Purchase Order Number: PO137766

Purchase Order Date: 12/6/2024

Page: 3

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Item No.	Description	Unit	Quantity	Outstanding Quantity	Unit Price	Total Price
	Transferred from page 2					20,096.15
A7-108SBC	CHROME PLATE AT TRACTO	Piece	3	3	234.01	702.03
BH7-108EXC	CHROME PLATE AT TRACTO	Piece	6	6	215.76	1,294.56
K5-96EXC	CHROME PLATE AT TRACTO	Piece	16	16	127.94	2,047.04
SP6-84EXC	CHROME PLATE AT TRACTO	Piece	5	5	124.81	624.05
S8-108SBC	CHROME PLATE AT TRACTO	Piece	4	4	230.97	923.88
BH6-108EXC	CHROME PLATE AT TRACTO	Piece	3	3	158.25	474.75
SBH6-84EXC	CHROME PLATE AT TRACTO	Piece	5	5	130.16	650.80
SK6-96EXC	CHROME PLATE AT TRACTO	Piece	7	7	142.50	997.50
	Transferred to page 4					27,810.76