



INVOICE

BILL TO:

EASTERN EXPRESS INC
312 WEST 35TH AVENUE
GRIFFITH, IN 46319-1004

INVOICE DATE: 02/18/2025**INVOICE #:** R77755**TERMS:** NET 30**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		7350 E Spartan Blvd, North Charleston, SC 000 - 2400 Lemone Industrial Blvd, Columbia, MO 00000			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

Eastern Express, Inc. Broker Rate Confirmation

Load Number: 490827

Dispatch: Puryear, TN (12)

Dispatch Phone: 731-247-3172

Dispatch Email:

Dispatch Emergency: 731-247-3172

Dispatch Fax: -

ORIGIN

Shipper: PORTWATCH LOGISTICS
Address: 7350 E SPARTAN BLVD
NORTH CHARLESTON, SC 000

Load Date: 02/17/25 **Hours/Appointment:** 07:00 to 15:00
Door: **Loading #:** DNA00056992
Pieces: 1 **Est. Weight:** 42,500

PO #:
Part #:
Commodity: AUTO PARTS

Loading Notes:

DESTINATION

Consigner: Dana
Address: 2400 Lemone Industrial Bl
COLUMBIA, MO 00000

Unload Date: 02/18/25 **Hours/Appointment:** 00:01 to 23:59
Door: **Unloading #:**
Pieces: 1 **Est. Weight:** 42,500

PO #:
Part #:
Commodity: AUTO PARTS

Unloading Notes:

Miscellaneous Load Information

Reference #: DNA00056992
Estimated Weight: 42,500 **Miles:** 1.00
Length: 0 **Width:** 0 **Height:** 0

Driver:
Tractor:
Trailer:

Equipment: Van

DRIVER/CARRIER NOTES

Prior to making a gate entry at a loading/unloading location; driver should call 731-247-3172 for customer specific loading/unloading information.

CARRIER PAY

Carrier: ROYAL3 INC % COMPASS FUNDING SOLUTIONS
Address: 6850 W 63RD STREET
CHICAGO, IL 60638
Phone: **Fax:** 630-485-6980

Carrier Linehaul: \$2,300.00
Total Pay: \$2,300.00

Billing Information

Eastern Express, Inc., ATTN: Broker Settlements, 312 West 35th Avenue, Griffith, IN 46319; 219-838-0000; 800-348-6514; BrokerSettlements@easternexpressinc.com

IMPORTANT NOTE FOR TIMELY FREIGHT BILL PAYMENTS:

We base all check remittance information on what is entered by your company in RMIS. If the information is out of date/incorrect then it will delay your payment. Please check your remittance information located on RMIS prior to billing to confirm its accuracy. https://easternexpressbrokersetup.rmissecur.com/_c/std/carrier/Login.aspx.

Conditions and Agreement

All carriers sending invoices for freight payment should include: 1) Eastern's Pro/Load Number, 2) Original Bill of Lading, 3) Copy of signed Load/Rate Confirmation sheet, 4) Certificate of Insurance listing Eastern Express as additional insured, and 5) copy of Contract Carrier Authority.

Payment will not be made if all pages of bill of lading are not received (including blank pages). Please be aware of this when accepting any load and more specifically multiple stop loads.

Insured, accepted and subject to all terms and conditions of Broker/Motor Carrier Agreement between Eastern Express and Carrier previously executed and currently in effect. Unless agreed to otherwise, Carrier's signature on this document is an acknowledgement that the total of all rate and miscellaneous charges shown represents the sole and exclusive compensation due.

Load Number: 490827.


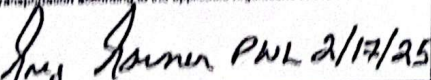



Eastern Express Representative


X _____
Carrier Representative

Thank you for doing business with Eastern Express

BILL OF LADING

SHIP FROM					SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name: PORTWATCH LOGISTICS LLC - NORTH CHARLESTON Address: 7360 E SPARTAN BLVD City/State/Zip: NORTH CHARLESTON / SC / 29418 Contact Name: TEST TEST Email: TEST@RXO.COM Phone: 8336089376 Arrive: 02/17/2025 08:00:00 Depart: 02/17/2025 09:00:00					Bill of Lading Number: DNA00056992 		CARRIER NAME: EASTERN EXPRESS INC Trailer number: 94934 Seal number(s): 0416155 SCAC: EARL Pro number:	
Name: DANA USA COLUMBIA MO Address: 2400 LEMONE INDUSTRIAL BOULEVARD City/State/Zip: COLUMBIA / MO / 65201 Contact Name: TEST TEST Email: TEST@RXO.COM Phone: 8336089376 Arrive: 02/18/2025 20:00:00 Depart: 02/18/2025 21:00:00								
SPECIAL INSTRUCTIONS: Shipping hours 8am to 4pm					Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: X 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL INFO			
CO_CIRCUIT_CO163_M_WH/CO163		123	36,386 LB	Y	Source: Dest:			
GRAND TOTAL		123	36,386 LB					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION		LTN ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC # CLASS
123	PALLET			36,386 LB		CLASS 050 ITEM		
123				39780 LB				
				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: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per Shipment*						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).								
RECEIVED: Subject to the classification and liability filed tariffs in effect on the date of this Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, 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 the usual place of delivery at said destination, if on its route, or 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 interest in all or any of said property, they agree to deliver to the other party hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and to 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, and forth in the classification or tariff which govern the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  PNL 2/17/25						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver		
Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 a DOT emergency response guidebook or equivalent documentation in the vehicle. 		

2/18/25 Jangle
Sang le

**INTERNATIONAL TRADE WINDS, LLC**

7441 Lake Forest Drive, Clarkston, MI 48346

PACKING SLIP

SOLD TO

Dana Holding Corp.
PO Box 3043
Livonia, MI 48150

SHIP TO

Dana Light Axle Products, LLC
2400 Lemone Industrial Boulevard
Columbia, MO 65201-8263**Dana Load ID DNA00056992** Ship via Eastern Express Feb. 17, 2025

INVOICE NUMBER	29092
VENDOR NUMBER	192187
PACKAGES	123 boxes
TOTAL WEIGHT	38,386 lbs
QUANTITY	DESCRIPTION

3,936	10049189 Outer Cover PO# 5500074614 82 Pallets with 48 pcs per pallet
-------	--

3,936	10037083 Inner Cover PO# 5500074615 41 Pallets with 96 pcs per pallet
-------	--