

## INVOICE

BILL TO: D & D LOGISTICS LLC 143 W. SHERMAN BLVD. STE 102-I MUSKEGON HTS., MI 49444

## INVOICE DATE: 04/03/2025 INVOICE #: B84034 TERMS: NET 30 DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		400 S. DEPOT DR, OGDEN, UT 84404 - 20450 SIBLEY RD, BROWNSTOWN, MI 48183			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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

		Rate Conf dispatch@d-dlc D&D LOGIS <sup>-</sup>	ogistics.com					⊭ 225006.02 ∋ 1 of 1
		3130 GLAI						
08:24 am, 03/31/2025 Ph	M one: (231)-737-0	USKEGON HEIG 100 Fax: (231)	HTS, MI 494 )-737-0099 F		888-7	733-748	8	
To: RIKI TRANSPORTATI JOHN		NC #: 086875	Please	Refer To	o This	a # On	Invoice: 22	5006.02
(708)-303-5150 Special Instructions:	FAX: ( )							
May deliver 4/2 until 21:00								
							: \$2,900.0	_
					Net	: Pay:	\$2,900.00	)
1 <u>Pick-up</u> Facility	Phone	Pickup	#/PO #	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
AUTOLIV - OGDEN, DEPOT 400 S. DEPOT DR	( ) -			0		0	3/31/2025	14:00
400 S. DEPOT DR						BOL		
OGDEN, UT 84404 Description:								
2 <u>Drop-Off</u> Facility	Phone	Pickup	#/PO #	Pallets	Pcs	<u>Wgt</u>	Date	Time
CMAC - SIBLEY RD	(800)52	4-4255		0		0	4/3/2025	06:00
20450 SIBLEY RD						BOL		
BROWNSTOWN, MI 48183								
Description:								
1) ALL DRIVERS MUST CALL FOR DISF 2) WE REQUIRE ALL DRIVERS TO BE LOAD, OR \$150 FINE WILL BE IMPOSED 3) DRIVERS & DISPATCHERS ARE NOT WILL RESULT IN A FINE. 4) ANY LOAD WITH A FIRM APPT WILL F 5) DETENTION STARTRS AFTER 3 HOU ARRIVAL, 30 MINUTES PRIOR TO ENTE 6) D&D MUST APPROVE ALL ACCESSO 7) POD MUST BE TURNED IN WITHIN 24 OF SIGNED POD TO 231-981-8515 8) INVOICES ARE TO BE EMAILED TO: -INVOICES ARE SCHEDULED TO PAY B DELAYS IN PAYMENT* -INVOICE MUST INCLUDED INVOICE, R. 9) PLEASE REFER TO "PRO NO" ON BIL	ON MACROPOINT OR DINCLUDING WEEKEN PERMITTED TO CONT HAVE A \$200/HOUR LA' IRS. DETENTION TIMES RING DETENTION, AND RIAL TERMS/CHARGES HOURS OR A \$50 FIN ACCOUNTING@D-DLOO Y DATE RECEIVED, AN ATE CONFIRMATION, A	A CHECK CALL FROM DS! ACT SHIPPERS OR REG MUST BE LISTED ON T DUPON DEPARTURE FO IN ADANCE, UNAUTHO E WILL BE ACCESSED, J GISTICS.COM D CAN NOT BE BACK E	CEIVERS UNLESS AFTER DELIVERY I THE BOL FOR DET OR DETENTION TO DRIZED CHARGES AND AN EXTRA \$1 DATED *FAILURE T	OTHERWISE IS MADE. ENTION TO D BE PAID. WILL NOT E 0 PER DAY I	instru Be paid Be paid. Jntil R	JCTED BY D. D&D MU ECEIVED.	D&D. FAILURE	TO COMPLY D UPON TEXT IMAGE
Special:	Truck # : 811	Custor	ns Brk:					]
Commodity: AUTO PARTS Equipment: 53 DRY VAN Temperature::	Trailer #: W99432 Driver: JONATHAN Cell # :786-312-38		: at: False					
Signature: John Di	jordjevic	Title:						
Name: Please sign and fax back	c to: (231)-737-0099	Date:	//	/				
Quick Ref: RIKI TRANSPORTATIO		Broke	r Sig <u>MORGA</u>	AN WENC	BER			
						Printe	d: 3/31/2025	5 8:24:18 AM

LL 400 SOUTH DI CL OGDEN UT 84 E USA	, INC. (AOA) Istics Warehouse Spot Drive 4404	AUTOLIV Emergency 1-800-633 001-801-6 AMBIPAR	ASP, INC. Phone#: -8253 29-0667 CCN# 9233	BILI PA	SHI	Dine LAD PPER	ING IST	D	ID; ATE:		843220-23 03/31/25
The property described below, which said carr under the contract) ag route to said destinat and as to each party a and and conditions of is a rail or a rail wa certifies that his is classification of tari accepted for himself a	below, in apparent good ier (the word carrier be rees to carry to its usu ion it is mutually agree t any time interested in the Uniform Domestic Str- ter shipment or (2) in t familiar with all the te ff which governs the trn and his assigns.	order except as ing understood th al place of delivu d as to each carr all or any of sa aight Bill of Lad ne applicable mot runs and condition asportation of th	noted (content roughout this ery as said de ier of all or id property, t ing set forth or carrier cla s of the said is shipment an	and conter contract as stination, any of said hat every n (1) in Uni: ssification bill of lad d the said	ts of meaning if on proper ervice orm Pr or tak ing,ind terms	ackages un ag any per its route ( try over al to be per eight Clas riff if th louding th and condition	nknown) ma son of co otherwise 1 or any formed ha sification is is a r hose on t ions are 1	rked, co rporation to dell portion reunder on in ef motor ca he back hereby a	onsigned on in possi- iverto an of said shall be fect on t rrier shi thereof, greed to	and dest session other ci route t subject he date pment, i set for by the i	tined as indicated of the property arrier on the o destination : to all the terms hereof, if this Shipper hereby th in the shipper and
BRIDGEWATER SSC ACCOUNTS P O BOX 981700 EL PASO, TX 7 USA	SPAYABLE	0° C/	VI-WARRE 00 TANK A O C*MAC 7 ARREN, M SA	VE FRANS I			20450 \$	SIBLE	TRANS Y ROA WN, M		33
CONV ID: W99		-									
Supplier No.	OGDEN U	F.O.B.			. No	- Dest.	No. 61712		ght Pay LECT-	ment	Shipper No. 843220-25
AETC No./		I USA		Ship V			01/11			1	Routing
		CMAC TRA	NSPORT								
							<b></b>	E	OCK:		
SHI	PPER LOAD AND/OR C	SEAL: 78	/			- 001	LECT-				
	Y, COMMODITY DESCR			LLETS, C	-CAPI			CRATE	s 0-07	HER	
	Code / Description					OND DOO	Net		Tare		Gross Wgt
X UN3268, Sa 9 961	fety devices,	192	77.6					4408		2256	6664
	S/MODULES NMFC	192080-S2-QL 192	.11.5	-			4	108 lbs	22	56lbs	6664 lbs
This is to certify that the	above named materials are prop er condition for transportation a	erly classified. descrit	bell, packaged, ma ations of the Depa	rimorn	the El	certifies RG and v rds or ma ture:/	he or s vas offe rkings.	he has red	а сору	-	ber of Pallets:
is the deliverse to the consign consignor shall sign be follow in The carrier shall not make del freight and ell other lawful char AUTOLIV ASP, INS (Signati	Ary of this shipment wihout paymen	the requires that weight. NOTE-W specifically i The age stated by the	ipment moves between the bill of lading sha /here the rate is depend n writing the agreed ed or declared value shipper to be not ex-	ill state whether ndent on value, or declared valu of the property i	a carrier t it is carrie	y water, the lay	state Per	,	Agent or Cash	ier	to apply in ty described hereon. 
Signed for Cartons:		Trailer Numb	er:		10112		_				
Quantity	Customer Part N		nt		taine	T		ulative	•		
Shipped 2688	Work Order NoC 5410785-AB 662135700AAB 702 SAB RH REL#: 25032 #PAL: 8	ustomer Order 55056517 8-002	NO. 220 EA	Quan 4 9	-	Type TBN79			75650	)4	
2688	5410793-AB 662135800AAB 702 SAB LH REL#: 25032 #PAL: 8	55056517 8-002	220 EA		-	TBN79 IVED BY C	MACT	ANSPC	75784 ORTALION		
			End of D		NED BY		De	Ь	K	OU	21
CTICKIV CORRACT								Pa	ge		1

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	the second s				Packi	ng Slip#:	843220
SSC ACCO P O BOX	ATER INTERIORS, L DUNTS PAYABLE 981700 TX 79998 1700		AUTOLI AUTOLI 400 SO	tion Plant V ASP, 1 V LOGIST UTH DEPC UT 84404 r ID:	NC. (AO. NCS WAR T DRIVE	EHOUSE	
			7500 TZ C/O C*N	REN(078 ANK AVE MAC TRAN MI 4809	S LLC	AVE	
						BOL #:	
DATE SHIPPED 03/31/25	SHIPPED VIA	TRAIL 		# of CARTONS	# of PALLETS	GROSS WEIGH	T NET WE
DUNS #:	832467559						1
<u>cus</u>	TOMER PART #	DESCRIPTION Totals:		SUPPLIE	<u>R PART #</u>	QTY <u>SHIPPED</u>	PO



Ship From	AUTOLIV ASP, INC. (AOA) AUTOLIV ASP, INC. (AOA) AUTOLIV LOGISTICS WAREHOUSE 400 SOUTH DEPOT DRIVE OGDEN UT 84404 USA	DRM-Original-Not Negotiab of issue on this Original Bill of Lading AUTOLIV ASP, INC. Emergency Phone#: 1-800-633-8253 001-801-629-0667 AMBIPAR CCN# 9233	BILL OF LADING BILL OF LADING SHIPPER PACKING LIST	<u>SID;</u> DATE;	843213-25 03/31/25
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The property described below, in apparent good order except as noted (content and 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 of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, Shipper hereby cartifies that his 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 of tariff which governs the trnasportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To	BRIDGEWATER INTERIORS, L SSC ACCOUNTS PAYABLE P O BOX 981700 EL PASO, TX 79998 1700 USA	

BWI-WARREN(0787)TANK AVE 7500 TANK AVE C/O C\*MAC TRANS LLC WARREN, MI 48092 USA

## C/O CMAC TRANS 20450 SIBLEY ROAD BROWNSTOWN, MI 48183

	J ID: W9 Supplier N		and the second se	F.O.B.		Cust. No	- Dest.		-	ht Paym	ent	Shipper No.
			OGDEN UT	TISA	- 10	6611	11-	561712 -	COLL	ECT-		843213-2
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	AETC No.	/Remarks		CMAC TRANS	SPORT							
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				SEAL: 7851								
				-			- 00	LLECT-				
				IGNEE UNLOAD		TS, CT-CA	TONE TO	OSE CR-C	RATES	. 0-OTH	IER	
CONT	INER SUMMA	RY, COMMODIT	Y DESCRIPT	ION, WEIGHTS	PL-PALL	SIS, CI-CA	KIONS DO		1997	Tare W		Gross Wgt
HM	Commodity	Code / Des	cription	PKG37		_		Net Wo			-	6082
-		afety devices,		168				4	528		1554	0082
x	9	,										
	961		S NIMEC 10	080-S2-CL77	5							a contractor and
		OTALS	5 INIVII C 172	168					8 lbs		54 lbs	6082 lbs
		1	ials are properly	lassified described	nackagod, marke	d Drive	er certifie	s he or she	has a	a copy	Num	ber of Pallets:
This is	in certify that the	er condition for trai	sportation accord	ling to the regulation	of the Departm	γ <sup>f</sup> ι ∣the l	ERG and	was offere	d	(hor		
Trans	portation.				11		ards or m ature:	arkings. (If	requi	reu).		14
Pr	Printed Name:			gnature:	nt moves between t	to dorte by a carrie	by water the	aw b				to apply in
Subject to Section 7 of conditions of applicable bill of lading, if this sh whe delivered to the consigner without recourse on the consignor, the signor shallsign the following statement.				requires that the b	ill of lading shall sta	te whether it is carr	ters or snipppe	a s normaym		charges on	he prope	ny described hereon.
signor	shall sign the following	e statement. very of this shipment w	ibaut an ment of	Weight. NOTE-Where	the rate is dependent ing the agreed or de declared value of the	on value, shipper	are required to	state				
The carright and	all other lawful charg	es.	anout payment of	specifically in write The agreed or o	declared value of th	property is hereby	specifically		A	cent or Cashi	er	_
	1	K		stated by the shipp	er to be not exceed	ng.		Per				_
AUTO	LIV ASR INC	re of Constanor)	-		per			(The Sig	nature he	e acknowled	iges only	the amount prepaid)
Sign	ed for			Trailer								
Carto	ons:	and the second		Number:								
			>>>>>>	>>>> Shipper/	Packing List S	ection Follows	<<<<<	~~~~~				
0	ntity	Customer	Bart No.	Net Weight		Contain	ars					
					•••••			Cumul	ative			
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	2340	639863400	B 5	5082227	EA	04	PRODV					
			AM DT SAB									
		REL#:	250328-00	2								
		#PAL:	7									
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			250328-002	2								
		#PAL:	7									
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1				1	Packi	ng Slip#:	843213
SSC ACC P O BOX	ATER INTERIORS, L OUNTS PAYABLE 981700 TX 79998 1700		AUTOLIV AUTOLIV 400 SOU	ion Plant: / ASP, I / LOGIST JTH DEPO JT 84404	NC. (AO) ICS WARI T DRIVE		
			7500 TA C/O C*M	REN (078	S LLC	WE	
			Plant #:	0787		BOL #: _	843213
DATE SHIPPED	SHIPPED VIA	TRAIL	ER NUMBER	# of CARTONS	# of PALLETS		1
3/31/25	CMAC TRANSPORT	W9943					
UNS #:	832467559						
	832467559	DESCRIPTION Totals:		SUPPLIE	2 PART #	QTY <u>SHIPPED</u>	<u>PO #</u>
				SUPPLIE	<u>PART</u> #		<u>PO #</u>
DUNS #: 				SUPPLIE	R PART #		<u>PO #</u>
				SUPPLIE	<u>2 PART #</u>		<u>PO #</u>

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ILI OF LADING-SHORT FORM-Original-Not Negotiable Combined AUTOLIV ASP, INC. **BILL OF LADING** AUTOLIV ASP, INC. (AOA) AUTOLIV LOGISTICS WAREHOUSE **Emergency Phone#:** SHIPPER SID: 837992 400 SOUTH DEPOT DRIVE 1-800-633-8253 Ship OGDEN UT 84404 **PACKING LIST** DATE: 03/31/25 001-801-629-0667 USA AMBIPAR CCN# 9233

The property described below, in apparent good order except as noted (content and 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 of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route otherwise to deliver 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 is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, fit this certifies that his is familiar with all the terms and conditions of the said bill of lading, inclouding those on the back thereof, set forth in the accepted for himself and his assigns.

Sold To	ADIENT US LLC 49200 HALYARD DRIVE PLYMOUTH, MI 48170 USA	
		-

	ADIENT NORTHWOOD
Ship To	7560 ARBOR DRIVE NORTHWOOD, OH 45123 US

373866	ier No. F.O.B.			Cust. No	- Dest.	No.	Freight Payment		lenc	Shipper No
	OGDEN U	Т		6310	57 - 6	61811	-COLL	ECT-		837992
	/Remarks			Ship Via						Routing
ALIC NO.	/ Kemarka	CMAC TRANSPOR	RT					-		
			•••••••				D	OCK:		
		SEAL: 7851								
	HIPPER LOAD AND/OR CO RY, COMMODITY DESCRI		L-PALLE	IS, CT-CA	Column Providence	LECT- SE, CR-	CRATES	5, O-OT	HER	
	y Code / Description	TBN79	1			Net	Wgt	Tare I	Ngt	Gross Wgt
X UN3268, S 9 961	afety devices, RS/MODULES NMFC	168 192080-\$2-CL77 5					3504		1554	5058
	OTALS	168				35	04 lbs	15:	54 lbs	5058 lbs
nd labeled and are in pro Transportation. Printed Name:	e above named materials are prop oper condition for transportation as itions of applicable bill of lading, if this	cording to the regulations of the Signature	ne Departmer	the E place Sign	er certifies RG and v ards or ma ature:	/as offer rkings. (	ed		NUITI	ber of Pallets: 14
AUTOLIV ASP, INC	1.	The agreed or declar stated by the shipper to	ed value of the	property is hereby	property. specifically	Per		gent or Cashi re acknowled		he amount prepaid)
	>>>	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	king List Se	ction Follows	<<<<<	<<<<				
Quantity	Customer Part No.			Containers			Cumulative			
2352	Work Order NoC 6548587	istomer Urder No.	1752	Quantity 84	Type TBN79			109586	5	
2352	666238500A ADIENT STEL REL#: 20250 #PAL: 7 6548589 666238200A	55104976 5 JL/JT SAB LH MY25 917-0 55104976 55104976 5 JL/JT SAB RH MY25	EA 1752 EA	84	TBN79			109586	i	
	REL#: 202503 #PAL: 7									

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					Packi	ng Slip#: _	837992
	DS LLC HALYARD DRIVE H MI 48170		AUTOLIY AUTOLIY 400 SOU	/ LOGIST JTH DEPO JT 84404	NC. (AO ICS WAR T DRIVE		
			Ship To: ADIENT	NORTHWO	VE		
			Plant #:	0607		BOL #:	837992
DATE	SHIPPED VIA	TRAI	LER NUMBER	# of CARTONS	# of PALLETS	GROSS WEIGHT	
03/31/25	CMAC TRANSPORT	W994					
CUS	TOMER PART #	DESCRIPTION		SUPPLIER	PART #	QTY <u>Shipped</u>	<u>P0 #</u>
		Totals:					
						Packing Si	



SID: 841818- DATE: 03/31/25	25

index the contract) agree to carrier being understool throughout this contract as meaning any person of corporation in possession of the property 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 and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Preight Classification in effect on the date hereof, if this is a tail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motior carrier shipment, Shipper hereby certifies that his is familiar with all the terms and conditions of the said bill of lading,inclouding those on the back thereof, set forth in the accepted for himself and his assigns.

BRIDGEWATER INTERIORS -BWI DETROIT		BRIDGEWATER INTERIORS	
4617 W. FORT STREET DETROIT, MI 48209 USA	Ship To	4617 W. FORT STREET DETROIT, MI 48209 US	7ERV.13

CONV ID: W99432

	Supplier No		F.O.B.				Cust. No - Dest. No.			Freight Payment		Shipper No.		
373	3866		EN, UT			9	7033	35 -	970335 -COLLECT-			841818-25		
57.	AETC No.					Ship	Via			Rout				
	ASIC NO./	Remains	CM	AC TRA	NSPORT							•••••		
										Ľ	OCK:	HR		
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	011	IPPER LOAD AND/C						- 00	OLLECT-					
						LETS. C	T-CAF	TONS LO	OSE, CR-	CRATE	s, o-ot	HER		
CONT		RY, COMMODITY DE						Г	Net		Tare		Gross Wgt	
HM		Code / Descrip		LT90			-			3317		1722	5039	
х	9	AFETY DEVICES	5,	132						5517				
-	961			132	1 1 1 1				33	17 lbs	17	22 lbs	5039 lbs	
	T	OTALS	e properly class		al packaged ma	rked	Drive	er certifie	s he or sh	ne has	а сору	Num	ber of Pallets:	
This and lab	is to certify that the	above named materials an per condition for transport	ation according	to the regula	tions of the Depar	upent	the E	RG and	was offer	ed	-			
of Tran	rinted Name:		Signa	ture.	1	E	Signa	ature:	harkings. (	If requ	ired).		11	
Subjec	to Section 7 of condi	tions of applicable bill of ladin	ng, if this shipment	"If the sh	ipment moves betwee the bill of lading shall	en two ports by	a carrier	by water, the	law Receiv				Jo apply in	
is to te o	r shall sign the following	tions of applicable bill of ladin nec without recourse on the co ng statement.	nsignor, ure	weight.	here the rate is dependent	dent on value	thinner's	are required to	prepay	ment of the	charges on	the proper	ty described hereon.	
The ca	mershal not make de	avery of this shipment wihout	payment of	specifically in	writing the agreed of	r declared valu	e of the p	specifically	-		gent or Cashi	cr		
		1		NOTE-Where the rate is dependent on value, shipper's 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.										
ALT	AUTOLIASP, INC (Signature (Consignor)			per					(The Signature here acknowledges only the amount prepaid)					
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		659296000B		104507	EA									
			STANG FSAI 50324-001	3										
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		HI MAN	-											

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CS CamScanner

BILL OF LADING-SHORT FOR to the classicification and tariffs in effect on the date of in AUTOLIV ASP, INC. SERVICE PARTS FACILITY 1330 WEST 3300 SOUTH OGDEN UT 84401 USA		AUTOLIV ASP, INC. Emergency Phone#: 1-800-633-8253 001-801-629-0667 AMBIPAR CCN# 92	. В І	BILL OF LADING SHIPPER PACKING LIST			<u>SID:</u> DATE:	841818-25 03/31/25
Quantity	Customer Part No		Containe	Containers				
m 1	Work Order No(	Customer Order No.		Quantity	Туре	Cumula	LLIVE	
Shipped	and and and a			24	PLT90		15035	



Packing Slip#: 841818



