



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 Confirmation

dispatch@d-logistics.com

D&D LOGISTICS LLC

3130 GLADE ST
MUSKEGON HEIGHTS, MI 49444

Pro # 225006.02

Page 1 of 1

08:24 am, 03/31/2025

Phone: (231)-737-0100 Fax: (231)-737-0099 Phone2: 888-733-7488

**To: RIKI TRANSPORTATION INC
JOHN****MC #: 086875****Please Refer To This # On Invoice: 225006.02****(708)-303-5150****FAX: ()- -**Special Instructions:**May deliver 4/2 until 21:00****FLAT: \$2,900.00****Net Pay: \$2,900.00****1 Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<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

BOL

OGDEN, UT 84404

Description:

2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
CMAC - SIBLEY RD 20450 SIBLEY RD	(800)524-4255		0		0	4/3/2025	06:00

BOL

BROWNSTOWN, MI 48183

Description:

- 1) ALL DRIVERS MUST CALL FOR DISPATCH!! 231-981-8515 for drivers to text in on.
- 2) WE REQUIRE ALL DRIVERS TO BE ON MACROPOINT OR A CHECK CALL FROM ALL DRIVERS BETWEEN 8AM TO 10AM EST EACH DAY WHILE UNDER OUR LOAD, OR \$150 FINE WILL BE IMPOSED INCLUDING WEEKENDS!
- 3) DRIVERS & DISPATCHERS ARE NOT PERMITTED TO CONTACT SHIPPERS OR RECEIVERS UNLESS OTHERWISE INSTRUCTED BY D&D. FAILURE TO COMPLY WILL RESULT IN A FINE.
- 4) ANY LOAD WITH A FIRM APPT WILL HAVE A \$200/HOUR LATE FEE APPLIED TO IT AFTER DELIVERY IS MADE.
- 5) DETENTION STARTS AFTER 3 HOURS. DETENTION TIMES MUST BE LISTED ON THE BOL FOR DETENTION TO BE PAID. D&D MUST BE NOTIFIED UPON ARRIVAL, 30 MINUTES PRIOR TO ENTERING DETENTION, AND UPON DEPARTURE FOR DETENTION TO BE PAID.
- 6) D&D MUST APPROVE ALL ACCESSORIAL TERMS/CHARGES IN ADANCE, UNAUTHORIZED CHARGES WILL NOT BE PAID.
- 7) POD MUST BE TURNED IN WITHIN 24 HOURS OR A \$50 FINE WILL BE ACCESSED, AND AN EXTRA \$10 PER DAY UNTIL RECEIVED. DRIVERS MAY TEXT IMAGE OF SIGNED POD TO 231-981-8515
- 8) INVOICES ARE TO BE EMAILED TO: ACCOUNTING@D-LOGISTICS.COM
-INVOICES ARE SCHEDULED TO PAY BY DATE RECEIVED, AND CAN NOT BE BACK DATED *FAILURE TO SUBMIT TO THE CORRECT ADDRESS MAY CAUSE DELAYS IN PAYMENT*
- INVOICE MUST INCLUDED INVOICE, RATE CONFIRMATION, AND ALL PAGES OF POD in 1 PDF FILE.
- 9) PLEASE REFER TO "PRO NO" ON BILLING

Special: Commodity: AUTO PARTS Equipment: 53 DRY VAN Temperature::	Truck # : 811 Trailer #: W99432 Driver: JONATHAN Cell # :786-312-3845	Customs Brk: Phone: Fax: HazMat: False
---	--	---

Signature: John Djordjevic

Name: _____

Please sign and fax back to: (231)-737-0099

Quick Ref: RIKI TRANSPORTATION INC

Quick Ref: ()- -

Title: _____

Date: ____/____/____

Broker Sig MORGAN WENGER

Printed: 3/31/2025 8:24:18 AM

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

Combined
**BILL OF LADING
 SHIPPER
 PACKING LIST**



SID: 843220-25
DATE: 03/31/25

Ship From
 AUTOLIV ASP, INC. (AOA)
 AUTOLIV LOGISTICS WAREHOUSE
 400 SOUTH DEPOT DRIVE
 OGDEN UT 84404
 USA

AUTOLIV ASP, INC.
 Emergency Phone#:
 1-800-633-8253
 001-801-629-0667
 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 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 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 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 of 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.

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

Handwritten: DRIVER COPY, 22,843 lbs., 55 ps.

CONV ID: W99432

Supplier No.	F.O.B.	Cust. No - Dest. No.	Freight Payment	Shipper No.
319344	OGDEN UT USA	661111 - 661712	-COLLECT-	843220-25
AETC No./Remarks	Ship Via		Routing	
	CMAC TRANSPORT		DOCK:	
SEAL: 7851				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

HM	Commodity Code / Description	TBN79	Net Wgt	Tare Wgt	Gross Wgt
X	UN3268, Safety devices, 9 961 INFLATORS/MODULES NMFC 192080-S2-CL77.5	192	4408	2256	6664
T O T A L S		192	4408 lbs	2256 lbs	6664 lbs

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 regulations of the Department of Transportation.

Printed Name:

Signature:

Driver certifies he or she has a copy of the ERG and was offered placards or markings. (If required).
 Signature:

Number of Pallets:

16

Subject to Section 7 of conditions of applicable bill of lading, 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.

AUTOLIV ASP, INC.

(Signature of Consignor)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE-Where the rate is dependent 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.

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The Signature here acknowledges only the amount prepaid)

Signed for
Cartons:

Trailer
Number:

>>>>>>>> Shipper/Packing List Section Follows <<<<<<<<<<<<

Quantity Shipped	Customer Part No. - Net Weight	Containers	Cumulative
2688	5410785-AB 662135700AAB 702 SAB RH REL#: 250328-002 #PAL: 8	2204 96 TBN79	756504
2688	5410793-AB 662135800AAB 702 SAB LH REL#: 250328-002 #PAL: 8	2204 96 TBN79	757848

RECEIVED BY CMAC TRANSPORTATION

DATE

End of Document

SIGNED BY

Handwritten: 4-3-25
 Deb Korar

Packing Slip#: 843220

Sold To:

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

Production Plant:

AUTOLIV ASP, INC. (AOA)
AUTOLIV LOGISTICS WAREHOUSE
400 SOUTH DEPOT DRIVE
OGDEN UT 84404
USA

Supplier ID:

Ship To:

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

Plant #: 0787

BOL #: 843220

DATE SHIPPED	SHIPPED VIA	TRAILER NUMBER	# of CARTONS	# of PALLETS	GROSS WEIGHT	NET WEIGHT
03/31/25	CMAC TRANSPORT	W99432				

DUNS #: 832467559

CUSTOMER PART #

DESCRIPTION

SUPPLIER PART #

QTY SHIPPED

PO #

Totals:

BILL OF LADING-SHORT FORM-Original-Not Negotiable subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

Combined BILL OF LADING SHIPPER PACKING LIST



SID: 843213-25
DATE: 03/31/25

Ship From

AUTOLIV ASP, INC. (AOA)
 AUTOLIV LOGISTICS WAREHOUSE
 400 SOUTH DEPOT DRIVE
 OGDEN UT 84404
 USA

AUTOLIV ASP, INC.
 Emergency Phone#:
 1-800-633-8253
 001-801-629-0667
 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 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 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 certifies 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 transportation 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

Ship To

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

CONV ID: W99432

Supplier No.	F.O.B.	Cust. No - Dest. No.	Freight Payment	Shipper No.
319344	OGDEN UT USA	661111 - 661712	-COLLECT-	843213-25
AETC No./Remarks	Ship Via	Routing		
	CMAC TRANSPORT	DOCK:		
	SEAL: 7851			

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

HM	Commodity Code / Description	PKG37	Net Wgt	Tare Wgt	Gross Wgt
X	UN3268, Safety devices, 9 961 INFLATORS/MODULES NMFC 192080-S2-CL77.5	168	4528	1554	6082
	TOTALS	168	4528 lbs	1554 lbs	6082 lbs

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 regulations of the Department of Transportation.
 Printed Name: _____ Signature: _____

Driver certifies he or she has a copy of the ERG and was offered placards or markings. (If required).
 Signature: _____

Number of Pallets:
 14

Subject to Section 7 of conditions of applicable bill of lading, 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.

AUTOLIV ASP, INC.
 (Signature of Consignor)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 NOTE: Where the rate is dependent 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.

Received + _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
 (The Signature here acknowledges only the amount prepaid)

Signed for
 Cartons: ☒

Trailer
 Number: _____

>>>>>>>> Shipper/Packing List Section Follows <<<<<<<<<<<<

Quantity Shipped	Customer Part No. - Net Weight	Containers	Cumulative
Work Order No. - Customer Order No.	Quantity	Type	
2940	3978926 2264	84 PKG37	2006916
	639863400B 55082227	EA	
	FCA RAM DT SAB LH 2018		
	REL#: 250328-002		
	#PAL: 7		
2940	3978927 2264	84 PKG37	2006916
	639863300B 55082227	EA	
	FCA RAM DT SAB RH 2018		
	REL#: 250328-002		
	#PAL: 7		

----- End of Document -----

Packing Slip#: 843213

Sold To:

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

Production Plant:

AUTOLIV ASP, INC. (AOA)
AUTOLIV LOGISTICS WAREHOUSE
400 SOUTH DEPOT DRIVE
OGDEN UT 84404
USA

Supplier ID:

Ship To:

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

Plant #: 0787

BOL #: 843213

DATE SHIPPED	SHIPPED VIA	TRAILER NUMBER	# of CARTONS	# of PALLETS	GROSS WEIGHT	NET WEIGHT
03/31/25	CMAC TRANSPORT	W99432				

DUNS #: 832467559

CUSTOMER PART #

DESCRIPTION

SUPPLIER PART #

QTY SHIPPED

PO #

Totals:

Combined
BILL OF LADING
SHIPPER
PACKING LIST



SID: 837992
DATE: 03/31/25

Ship From

AUTOLIV ASP, INC. (AOA)
AUTOLIV LOGISTICS WAREHOUSE
400 SOUTH DEPOT DRIVE
OGDEN UT 84404
USA

AUTOLIV ASP, INC.
Emergency Phone#:
1-800-633-8253
001-801-629-0667
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 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 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 certifies 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 transportation 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
ADIENT US LLC
49200 HALYARD DRIVE
PLYMOUTH, MI 48170
USA

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

CONV ID: W99432

Supplier No.	F.O.B.	Cust. No - Dest. No.	Freight Payment	Shipper No.
373866	OGDEN UT	631057 - 661811	-COLLECT-	837992
AETC No./Remarks	Ship Via		Routing	
	CMAC TRANSPORT		DOCK:	
	SEAL: 7851			

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

HM	Commodity Code / Description	TBN79	Net Wgt	Tare Wgt	Gross Wgt
X	UN3268, Safety devices, 9 961 INFLATORS/MODULES NMFC 192080-S2-CL77.5	168	3504	1554	5058
	TOTALS	168	3504 lbs	1554 lbs	5058 lbs

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 regulations of the Department of Transportation.
Printed Name: _____ Signature: _____

Driver certifies he or she has a copy of the ERG and was offered placards or markings. (If required).
Signature: _____

Number of Pallets:
14

Subject to Section 7 of conditions of applicable bill of lading, 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.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE-Where the rate is dependent 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.

Received + _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The Signature here acknowledges only the amount prepaid)

AUTOLIV ASP, INC.
(Signature of Consignor)

Signed for
Cartons: X

Trailer
Number: _____

>>>>>>>> Shipper/Packing List Section Follows <<<<<<<<<

Quantity Shipped	Customer Part No. - Net Weight	Containers	Cumulative
Work Order No. -Customer Order No.	Quantity	Type	
2352	6548587 1752	84 TBN79	109586
	666238500A 55104976 EA		
	ADIENT STELL JL/JT SAB LH MY25		
	REL#: 20250317-0		
	#PAL: 7		
2352	6548589 1752	84 TBN79	109586
	666238200A 55104976 EA		
	ADIENT STELL JL/JT SAB RH MY25		
	REL#: 20250317-0		
	#PAL: 7		

----- End of Document -----

Packing Slip#: 837992

Sold To:

ADIENT US LLC
-49200 HALYARD DRIVE
PLYMOUTH MI 48170
USA

Production Plant:

AUTOLIV ASP, INC. (AOA)
AUTOLIV LOGISTICS WAREHOUSE
400 SOUTH DEPOT DRIVE
OGDEN UT 84404
USA

Supplier ID:

Ship To:

ADIENT NORTHWOOD
7560 ARBOR DRIVE
NORTHWOOD OH 45123
US

Plant #: 0607

BOL #: 837992

DATE SHIPPED	SHIPPED VIA	TRAILER NUMBER	# of CARTONS	# of PALLETS	GROSS WEIGHT	NET WEIGHT
03/31/25	CMAC TRANSPORT	W99432				

DUNS #: 832467559

CUSTOMER PART #

DESCRIPTION

SUPPLIER PART #

QTY SHIPPED

PO #

Totals:

ORIGINAL BILL OF LADING-SHORT FORM-Original-Not Negotiable

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# 9233

Combined BILL OF LADING SHIPPER PACKING LIST



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

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 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 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 of 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.

Sold To
BRIDGEWATER INTERIORS
-BWI DETROIT
4617 W. FORT STREET
DETROIT, MI 48209
USA

Ship To
BRIDGEWATER INTERIORS
4617 W. FORT STREET
DETROIT, MI 48209
US
SERV. 12

CONV ID: W99432

Supplier No.	F.O.B.	Cust. No - Dest. No.	Freight Payment	Shipper No.
373866	OGDEN, UT	970335 - 970335	-COLLECT-	841818-25
AETC No./Remarks	Ship Via		Routing	
	CMAC TRANSPORT		DOCK: HR	
	SEAL: 7851			

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

HM	Commodity Code / Description	PLT90	Net Wgt	Tare Wgt	Gross Wgt
X	UN3268, SAFETY DEVICES, 9 961	132	3317	1722	5039
TOTALS		132	3317 lbs	1722 lbs	5039 lbs

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 regulations of the Department of Transportation.

Printed Name: _____

Signature: _____

Driver certifies he or she has a copy of the ERG and was offered placards or markings. (If required).
Signature: _____

Number of Pallets:
11

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
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AUTOLIV ASP, INC.
(Signature of Consignor)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Received + _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The Signature here acknowledges only the amount prepaid)

Signed for
Cartons: X

Trailer
Number: _____

>>>>>>>> Shipper/Packing List Section Follows <<<<<<<<<

Quantity Shipped	Customer Part No. - Net Weight	Containers	Cumulative
Work Order No. - Customer Order No.	Quantity Type		
1200	5806674 659296000B 55104507 S650 MUSTANG FSAB REL#: 250324-001 #PAL: 4	1206 48 PLT90 EA	113700
1200	5806678 659296001B 55104507 S650 MUSTANG FSAB REL#: 250324-001 #PAL: 4	1206 48 PLT90 EA	113425
300	6458631 659253800D 55104507 S650 MUSTANG HTSAB REL#: 250324-001 #PAL: 1	302 12 PLT90 EA	15335

{Continued on Next Page}

Page

1

AT BILL OF LADING-SHORT FORM-Original-Not Negotiable
Subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

Combined
BILL OF LADING
SHIPPER
PACKING LIST



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

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# 9233

Quantity Shipped	Customer Part No. - Net Weight		Containers		Cumulative
	Work Order No.	-Customer Order No.	Quantity	Type	

600	6458681		603	24	PLT90	15035
	659253801D	55104507	EA			
	S650 MUSTANG HTSAB					
	REL#: 250324-001					
	#PAL: 2					

----- End of Document -----

Packing Slip#: 841818

Sold To:

BRIDGEWATER INTERIORS
-BWI DETROIT
4617 W. FORT STREET
DETROIT MI 48209
USA

Production Plant:

AUTOLIV ASP, INC.
SERVICE PARTS FACILITY
1330 WEST 3300 SOUTH
OGDEN UT 84401
USA

Supplier ID:

Ship To:

BRIDGEWATER INTERIORS
4617 W. FORT STREET
DETROIT MI 48209
US

Plant #: 0786

BOL #: 841818

DATE SHIPPED	SHIPPED VIA	TRAILER NUMBER	# of CARTONS	# of PALLETS	GROSS WEIGHT	NET WEIGHT
03/31/25	CMAC TRANSPORT	W99432	132	11	5039	3317

DUNS #: 031579308

<u>CUSTOMER PART #</u>	<u>DESCRIPTION</u>	<u>SUPPLIER PART #</u>	<u>QTY SHIPPED</u>	<u>PO #</u>
5806674	S650 MUSTANG FSAB	659296000B	1200	55104507
5806678	S650 MUSTANG FSAB	659296001B	1200	55104507
6458631	S650 MUSTANG HTSAB	659253800D	300	55104507
6458681	S650 MUSTANG HTSAB	659253801D	600	55104507
Totals:			3300	