



INVOICE

BILL TO:
PRIORITY LOGISTICS INC
642 N. CASSADY AVE
COLUMBUS, OH 43219

INVOICE DATE: 04/11/2025
INVOICE #: R85513
TERMS: NET 30
DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		9780A Plaza Cir, El Paso, TX, 79927, USA - 701 Beechcroft Rd, Spring Hill, TN, 37174, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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



Broker-Carrier Contract Agreement

Brokered By
Priority Logistics Inc
6145 Wall Street
Sterling Heights, MI, 48312, USA
Phone: (586) 469-1246

Dispatched By: Max Hasanovic on 2025-04-08 16:55 EST
Phone: (586) 469-1246
Email: maxh@priorityexpressinc.net

Our Order Number: 145008
Our Manifest Number: 101605

Brokered To
ZIGI FREIGHT INC (MC:
944686)
6850 W 63RD STREET}
Chicago, IL, 60638, US
Phone: (630) 485-7370
DOT: 2828543, MC: 944686
Fax: (630) 485-6980

Generated: 2025-04-08 16:55 EST

Vehicle Size: Cargo Van
Miles: 1513
Stops: 4

Team: No **Dock High:** No **Hazmat:** No

Pick Up Wednesday 2025-04-09 09:00 MDT Protect

ZF/TRW

9780A Plaza Cir
El Paso, TX, 79927, USA
Phone:
Contact:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	0	0 lbs	0 in	0 in	0 in	No

Pick Up Wednesday 2025-04-09 17:00 CDT Protect

Distance from last stop: 424 mi
Running total: 424 mi

Gentherm

2121 Frontera Rd B
Del Rio, TX, 78840, USA
Phone:
Contact:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
2	0	0 lbs	0 in	0 in	0 in	No

Delivery Friday 2025-04-11 18:00 CDT Protect

Distance from last stop: 1089 mi
Running total: 1513 mi

Magna Seating Spring Hill

701 Beechcroft Rd
Spring Hill, TN, 37174, USA
Phone:
Contact:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
1	0	0 lbs	0 in	0 in	0 in	No

Delivery Friday 2025-04-11 18:01 CDT Protect

Distance from last stop: 0 mi
Running total: 1513 mi

Magna Seating Spring Hill

701 Beechcroft Rd
Spring Hill, TN, 37174, USA
Phone:
Contact:

Ref.	Pieces	Weight	Length	Width	Height	Stackable
2	0	0 lbs	0 in	0 in	0 in	No

Total Pieces: 0

Total Weight: 0 lbs

Total Distance: 1513 mi

Estimated Pay to Carrier: 3300.00 USD

Authorized Signature:

Joey Cimbaljevic

Print Name: _____

Your Order #: _____

Driver name: _____ Phone #: _____

Vehicle #: _____ Vehicle Size: _____

Trailer #: _____ MC Number: _____

By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.

Shipping Notes

- During the duration of a shipment, you as a valued Carrier agree to provide correct driver information such as Name, Truck Number, Trailer Number and Correct Cell Phone number for solo runs and Both Names, Truck Number, Trailer Number and Correct Cell Phone numbers for both drivers during Team shipments.
- You understand that at times addresses are mis-matched and are not exact on the rate contract provided and Bill of Lading provided to you by shipper, you also agree you will verify the delivery address should there be a mismatch once you are loaded and heading to your destination or next stop.
- You agree you will report wait times in a timely manner – example. Your driver has been at the shipping facility for more than 1 hour and 30 minutes – you must report in order to earn detention compensation.
- You understand and agree that detention is paid at \$35.00 an hour after the first 2 hours at the shipper. TONU Charges are depending on equipment being used and will be compensated accordingly – If You decide you will leave a shipping facility you will NOT be entitled to a TONU.
- If the requested driver information requirement is ignored, we will have no choice but to cancel – take you off the shipment and recover with another valued partner carrier of ours.
- During the duration of any of our shipments, you as a valued Carrier agree that your driver or drivers will Install and Accept Macro Point Tracking. Drivers can not interrupt the tracking link; drivers can not cancel the tracking link and driver cannot hide their location while active on a running order on any of our shipments.
- You agree to a rate reduction of \$200.00 should your driver or drivers do any of the above listed regarding our Macro Point requirements.
- You agree you will provide proper tracking updates including any delays, relays, breakdowns etc. our operations team in a timely manner to avoid any penalties (Operations@PriorityExpressInc.net & Tracking@PriorityExpressInc.net) or by Calling (586) 469-1246 and pressing Option 1.
- You agree you will follow up with an e-mail pertaining to a specific situation by referencing the load number in case you were not able to communicate with anyone while trying to reach via phone call.
- You agree you will use equipment up to Department of Transportation (DOT) Standards and you will use equipment required to use on special circumstances when requested by person who assigned you to a specific shipment example (Vented Trailers, Trailer that are 10 Years or Newer, Food Grade Trailers)
- You agree you will follow specific shipment requirements listed in the shipping notes of each load and you also agree you will follow specific shipment requirements listed in the delivery notes of each shipment within the delivery notes.
- You agree you will make sure driver is always sent in with proper PPE (Personal Protective Equipment). Drivers are not allowed to go into any shipping facility wearing shorts, flip flops (open toe shoes) etc.
- You agree you will make sure drivers are respectful and follow specific guidelines and procedures set in place by either shipper or receiver.

Delivery Notes

- You as a valued carrier agree and understand you will follow specific delivery times as they are listed in the rate contract unless otherwise advised.
- You understand that at times addresses are mis-matched, you also agree you will verify the delivery address should there be a mis-match situation once you are loaded and heading to your destination.
- You agree that a change can happen and if a change happens you will receive a revised rate contract with those changes listed.
- Priority will honor and compensate for changes or modifications made during transit on any assignment.
- You understand that changes or modifications made are not made by Priority, these changes or modifications are strictly made by customers, and you agree you will honor such changes or modifications in exchange for additional compensation.
- You understand that changes or modifications include (extra stops, extra mileage, lumpers) etc.
- You understand and agree that paperwork must be submitted instantly with certain shipments and certain customers.
- You agree that you will provide requested paperwork at time it is requested of you (this requirement will also be listed in the delivery notes) should it require legible copies the moment your driver or drivers are unloaded.
- You understand and agree that you will NOT be reimbursed for a Lumper expense if you do not provide a completely legible copy of the paperwork for such shipment along with a clean legible copy of the lumper receipt within 4 hours of the shipment completion.
- You understand and agree that if you do arrive to a destination and are delayed you are entitled to detention only if you have arrived on time and will be compensated accordingly.
- Detention is payable after the first 2 hours at a rate of \$35.00 an hour. Lay over charges are approved accordingly (based on equipment type used).
- You understand and agree to follow all the above listed statements you also agree to report any Damages, Overages, Shortages etc.

- Should a Damage or Shortage Occur, you agree you will follow steps you are given by Priority at that given moment.
- You also understand that if a damage or occur that payment to an assignment may be on hold until the issue is resolved.
- You also understand and agree that you will be held accountable should a shortage or damage occur on your assignment and may result in an Insurance Claim or Rate reduction in the amount of the claim.

Billing Notes

- All invoices must be submitted electronically to Billing@PriorityExpressInc.Net within 7 days of completing your assignment. Failure to do so will result in a rate reduction of \$200.00.
- All Invoices must include signed rate confirmations and completely legible paperwork (BOLs) Pictures of paperwork will NOT be accepted.
- BOLs – PODs must be completely legible (all 4 corners of each page must be visible) example: If you have 5 Pages then all 5 pages must be submitted – failure to do so will result in payment delays.
- All Invoices must be properly scanned copies in a PDF Format and will be accepted in this way ONLY (unless originals are required)
- You understand you may be asked to submit a POD within a 2-hour window for certain customers and you agree to do so, failing to follow this instruction may result in a penalty of \$200.00

General Notes

- You agree and understand that any back solicitation will be reported to all major carrier watch web portals and your rights to payments (billing) will be waived.
- You understand and agree you will NOT – Re-Broker/Co-Broker/Double-Broker/Forward-Freight to another entity and you understand it is NOT allowed as specified within this legal binding contract. Should you be caught doing any of the above listed you will waive your rights to payment, you will be reported and may face legal consequences taken against your company.
- You understand and agree that if a rate confirmation is not signed but shipment has been picked up all of the above is assumed fully accepted by you as the assigned carrier.

PACKING SLIP

TRW Occupant Restraints de Chihuahua
9780 Plaza Circle Suite-A
El Paso, TX 79927

PACKING SLIP NO. <u>24373641</u>	PAGE <u>1</u>
SHIP DATE <u>9-Apr-25</u>	WAYBILL NO. <u>6624373641</u>
F.O.B. <u>Delivered cleared by cust</u>	
NUMBER OF CONTAINERS <u>18</u>	WEIGHT <u>360</u>
TERMS <u>N60</u>	Lbs <u> </u>

S Spring Hill Seating
 O TO 701 Beechcroft Road
 L
 D SPRING HILL TN 37174

S Spring Hill Seating
 H TO 701 Beechcroft Road
 I
 P SPRING HILL TN 37174
 Plant Code: 122941

VENDOR No. <u>112502</u>	SHIPPED VIA <u>FEDERAL EXPRESS</u>
SHIPPING TYPE <u>COLLECT</u>	
EXPL. CLS. <u> </u>	

S.O. LINE	PART NUMBER	DESCRIPTION	QUANTITY	CUM	BALANCE DUE	SHIP No.
000010	84216835	C1XX SIAB RH MODULE SP12 V067	360	8,640		
	PO: 5500184707					
	WEIGHT: 360	CONTAINERS: 18				
	DOCKID: SHSS					

REMARKS: This is to certify that the above units have been manufactured in accordance with applicable TRW Safety Systems/Mesa Specifications.

TRUCK NUMBER: 145008

ENG. USE ONLY

YES ☐ NO ☒

Q.A. Representative

STRAIGHT BILL OF LADING			
DATE	TRAILER	TRUCK	PRO NUMBER
04/09/2025	145008		6624373641
SHIPPER (FROM): TRW SAFETY SYSTEMS INC.			
SLI:			
CARRIER (TO): Spring Hill Seating			
ATTN:			
SUPPLIER CODE: TRW06030			
STREET: 701 Beechcroft Road			
CITY, STATE, ZIP: SPRING HILL, TN 37174			
PHONE: TEL: (915) 860-7509			
EMERGENCY RESPONSE NUMBER: 24 HRS 1800-424-9300 / 703-527-3887 (if HM marked)			
Number Packages	HM X	Kind of packaging, Description of Articles	Weight (Lbs.)
1	X	UN3288, SAFETY DEVICES, CLASS 9 10.700xEach (UN3288 9) PH EMERGENCY 1-800-424-9300 F DEST: 1291, Spring Hill Seating, PS#24373641	360
SEAL # 66439095			
1		TOTAL	360
COMMENTS:			
ROUTE MAGNA SEAT			
FREIGHT CHARGES: (CHECK PROPER BOX) COLLECT <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/>			
"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."			
Shipped Proudly by:		AETC:	Carrier: FEDERAL EXPRESS SCAC: MODE: TIME: PANT E 9:43 am
AUTHORIZED SIGNATURE:		DATE: 04/09/2025	AUTHORIZED SIGNATURE: DATE: 04/09/2025

Print Date 4/9/2025

E7.2 F06

Edward Walker

BILL OF LADING

Ref. No.: 90677151

ALTERNATIVE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE

Name of Carrier Priority Logistics Inc.		Carrier's No. PYLN	Date 04/10/2025	Shipper No. 0250/Gentherm, (Texas)
TO Consignee Magna Seating - Spring Hill		FROM Shipper Gentherm (Texas), Inc. 2121B Frontera Road DEL RIO TX 78840 USA		
Street 701 Beechcroft Rd	Zip Code 37174			
Destination Spring Hill TN, USA				
Route	External Identification 244731	Vehicle No.		


No. Shipping Units	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sld. to Carr.)	RATE	CHARGES
	INDIANAPOLIS, IN 46242			
Total: 0023				
REMIT C.O.D. TO ADDRESS		C.O.D. AMT	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	TOTAL CHARGES \$
Total: 4,375 LB				

<p>* If the shipment moves between two points by a carrier by land, the agreed or declared value of the property, for purposes of liability, shall state whether it is carrier's or shipper's weight.</p> <p>NOTE: Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p>	<p>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: "I hereby agree to the delivery of this shipment without payment of freight and all other charges."</p> <p>Signature of Consignor</p>	<p>FREIGHT CHARGES Check Appropriate Box Freight prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/></p>
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RECEIVED, subject to the classifications and liability filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of property in possession of the property under the contract) agrees to carry the property over all or any portion of 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 the 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 by the carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a waterway shipment, or (2) in the applicable motor carrier regulations of the Department of Transportation.

Shipper Per _____ Agent Per _____

BILL OF LADING

Date: 4/9/2025 9:00:00 AM Shipment ID: 4702840		BOL Number: 1702840 	
Name: ZF/TRW Address 1: 9780A Plaza Cir Address 2: City/State/Zip: El Paso TX 79927 SID# 22502 Code		SHIP FROM Name: Priority Logistics, Inc. Trailer Number: Seal Number(s): APR 11 2025 PM 6:29 SCAC: PYLN PRO Number: 145008 Customs Broker (when applicable): BAR CODE SPACE	
Name: Magna Seating Spring Hill Address 1: 701 Beechcroft Rd Address 2: City/State/Zip: Spring Hill TN 37174 CID# 19759 Code		SHIP TO Name: Grupo Logico Address 1: 42400 Grand River Ave Address 2: Suite 103 City/State/Zip: Novi MI 48375	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Grupo Logico Address 1: 42400 Grand River Ave Address 2: Suite 103 City/State/Zip: Novi MI 48375			
SPECIAL INSTRUCTIONS: ZF Pickup # 6624373641			
Freight Charges Terms: Collect			
<input type="checkbox"/> Master Bill of Lading: with attached Underlying Bills of Lading (Check Box)			

CUSTOMER ORDER INFORMATION						
CUSTOMER PO NUMBER	ITEM NUMBER	ITEM DESCRIPTION	NMFC	FREIGHT CLASS	PIECES	WEIGHT
	FAK	Freight All Kinds		100	1	430
				Total:	1	430

CARRIER INFORMATION				LTL ONLY
COMMODITY DESCRIPTION				NMFC #
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.				CLASS
1	Pallets	QTY	430	100

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 _____

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B).
 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 property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Christian Dammer

Trailer Loaded: Freight Counted:
☐ By Shipper ☐ By Driver/pallets
☐ By Driver ☐ By Driver/pieces
 contain
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.
 _____ Shipper Signature

Edward Walker
Edward Walker