

INVOICE

BILL TO: TETRIA GLOBAL LOGISTICS SERVICES LLC 1175 N REVOLUTION MILL DR STE 19 GREENSBORO, NC 27405

INVOICE DATE: 05/21/2025 INVOICE #: B91732 TERMS: NET 30 DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		8701 Sovereign Row, Dallas, TX 75247 - 5334 US 221 S, Marion, NC 28752			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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

Cicciisboi	-, -		Load Confirmation					
Carrier: Date:	BRZ BURE 05/19/		IL 60)459		Contact: Phone: Fax:	Smith Dabic (708) 303-5150 x227	
Order	Orde Miles Tem BOL	s: 995 p:	4003 5.0 '9447	Commodity: Weight: 22190.0 Trailer: Van (DAT) Reference:				
	PU 1	Name: Address:		n Internationa ereign Row TX	75247	Date: Contact:	05/19/2025 0800 05/19/2025 1600	
		Phone: Referenc	(214) 69 e number:	7-1803 BM	HLDX00010		t: No driver loading or נ	unload
	SO 2	Name: Address:	5334 US 2			Date:	05/21/2025 0600 05/21/2025 1630	_
		Phone:	MARION (828) 65		28752	Contact: Driver Load	d: No driver loading or ι	unload
Payment		Carrier F	reight Pay:		\$1,521.90)		
		FUEL			378.10)		
		Total Ca	rrier Pay:		\$1,900.00)		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Z Precision International - Test Test

Created 05-19-2025 11:38 EDT

Bill	of	La	di	ng
1000				1

Ship From:	
Z Precision International	
8701 Sovereign Row	
Dallas, TX 75247	G FOB
Ship To:	
Haldex Brake Products-338	
5334 US 221 S	
Manon, NC 28752	
	□ FOB

Third Party Freight Charges - Bill To:

Haldex Brake Products Corporation C/O Novapath 1175 Revolution Mill Drive Suite 19 Greensboro, NC 27405 Special Instructions:

Pickup: Test Test Dropoff: Carrier:

Shipment ID: 107944	47
Date: 5/19/25	
PRO NUMBER: null	

Carrier Name: BRZ SCAC: RIKN Seal Number(s):

Trailer No:

Additional Info:

Bill of Lading Number: HLDX0001079447000

Freight Charge Terms (prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

Master BOL: w/attached underlying BOLs

Statistics -						Customer Order Information		
Customer Order No.		# Pkgs.	Weight	Pallet/Slip (Y/N)	Additional Shipper Info		1.5	
	1.1.1.1.1	No.	22 Pallet	22190 LB		Truck Parts	ALL!	13
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rand	Totals	100	22	22190		Carrier Information	44.0	
Handling Unit Package			Commodity Description	LTL	Only			
ΩΤΥ	TYPE	ΩΤΥ	TYPE	Weight	H.M. (X)	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. See Section 2(e) of NMFC Item 360	NMFC No.	Clas
22	Pallet	22	Pallet	22190 LB		Truck Parts	18400	70
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22		22		22190	h.+)	Grand Totals		high
where the	rate is depe	ndent on	value, shipp			specifically in writing		112.10
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ceeding			propert	y is specific	any stated by	Fee Terms: Collect Prepaid		
			FOB					

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).



