



INVOICE

BILL TO:
WHITEHORSE FREIGHT LLC
2670 CHANCELLOR DRIVE
CRESTVIEW HILLS, KY 41017

INVOICE DATE: 05/30/2025
INVOICE #: R93262
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		4249a Crosspoint Dr, Ladson, SC 29456, USA - 3505 Naturally Fresh Blvd, Atlanta, GA 30349, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

WHF PO#: 209095**Whitehorse Freight****2670 CHANCELLOR DR - Crestview Hills, KY 41017**Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: pcarter@whfreight.com**5/29/2025 4:54 pm****Load Information**

WHF PO#: **209095** Trailer: **Van** Size: **53 ft** Temperature:
Pick Up Date: **05/29/2025** Delivery Date: **05/30/2025** Weight: **14,000**
Miles: **371.74**

Carrier Information

Carrier: **ROYAL3 INC** MC: **944686** Phone: **(630) 485-7370** Fax: **(630) 485-6980**
Driver: **FED** Driver Cell: **(754) 305-2978**
Dispatcher: **ASTA** Dispatcher Phone: **(630) 485-7370 x108**
Estimated Rate (To The Truck): **\$1,400.00**

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading ChargesCarrier **IS NOT** Responsible For Pallet Exchange**Pick Ups**

Shed	City	State	Zip	Date	Time	Phone	PU Number
FORWARD AIR (N483)	LADSON	SC	29456	5/29/2025	ASAP		DOs
Physical Address: 4249-A CROSSPOINT DR.		Shipping Hours:					
Weight:		Pallet Count:		Case / Piece Count:			

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
TI GROUP C/O HARTWELL - 333	LAVONIA	GA	30553		5/30/2025	0700		
Physical Address: 359 GATEWAY DRIVE		Receiving Hours:						
Weight:		Pallet Count:		Case / Piece Count:				
AIRGROUP (ATL)	ATLANTA	GA	30349		5/30/2025	DIRECT		
Physical Address: 3505 NATURALLY FRESH BLVD. SUITE 340		Receiving Hours:						
Weight:		Pallet Count:		Case / Piece Count:				

SPECIAL INSTRUCTIONS: ALL SHIPMENTS WILL MOVE VIA DEDICATED, EXCLUSIVE TRUCK. ANY VARIANCE WILL VOID ALL PAYMENT.

MACROPOINT MUST BE ACCEPTED & TRACKED AT ALL TIMES.

Late deliveries beyond Acts of God will be penalized. Failure to pickup or deliver on time will result in back charges of \$25 per 15 minutes the driver is late.

Load must be picked up and delivered as Airgroup. Driver is to identify as AIRGROUP.

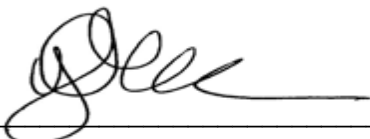
All drivers must accept and adhere to GPS satellite tracking. GPS tracking must be working prior to pickup of freight. Airgroup must be able to make check call with response every 4 hours minimum as to truck status. Failure to comply and provide satellite tracking will result in NO PAY.

Rates are inclusive of all FUEL surcharges. No accessorial charges will be paid without approval and authorization from Airgroup ATL.

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Whitehorse Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. Carrier agrees to pay for damages if load is damaged.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
7. EMAIL INVOICE & BOLs to ACCOUNTS PAYABLE at ap@whfreight.com. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
8. If carrier fails to make the designated APPT time, they are responsible for any possible late fees/ cargo damages.
9. Failure to send copy (picture via text/email) of POD within 30 minutes of delivery will result in 200\$ fine.
10. Carrier must notify Whitehorse Freight prior to at the time of their detention/layover start time so that charges can be approved.
11. Advances are limited to 40% of the linehaul rate.
12. ***QUICKPAY***

If you DO NOT have a factoring company and would like QUICKPAY for 1.65%....go to www.triumphpay.com to register. WE PAY 1.65% QUICKPAY

Invoice: ap@whfreight.com



Petr Carter

WHF REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013

Load Summary

Estimated Rate (To The Truck): \$1,400.00

First Pick:

FORWARD AIR (N483)	4249-A CROSSPOINT DR.	LADSON	SC	29456
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Last Drop:

AIRGROUP (ATL)	3505 NATURALLY FRESH BLVD. SUITE 3	ATLANTA	GA	30349
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DSV Air & Sea Inc.

3705 Wilson Road
Atlanta, Georgia 30354
USA

Phone: +1 404.767.0535 Fax: +1 404.767.0941
www.us.dsv.com

DSV

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53103376-06

Sea Freight LCL Arrival Cartage Advice With Receipt

Page 1 of 2

*** NO ORGANIZATION DETAILS FOUND ***

FORWARD AIR
NOT RESPONSIBLE
FOR CHARGES

SHIPMENT	SB7E0022424
CONSOL	CDEU135871
DATE	29-May-25 10:32

myDSV TRACKING LINK
SB7E0022424



^SHP=SB7E0022424

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Rafaela Montesdeoca			
ULTIMATE SHIPPER				ULTIMATE CONSIGNEE			
Schuermholz Stanztechnik GmbH & Co.KG				TI GROUP c/o HARTWELL - 333			
PICKUP				DELIVER TO			
Forward Air (N453) 4249-A Crosspoint Dr. Ladson SC 29456 United States				TI GROUP c/o HARTWELL - 333 TI AUTOMOTIVE SYSTEMS 359 GATEWAY DRIVE LAVONIA GA 30553 United States			
Contact:				Contact: Claudia Lucio +52 444 137 0030			
VESSEL / VOYAGE / IMO(LLOYDS)				OCEAN BILL OF LADING		HOUSE BILL OF LADING	
NYK RIGEL / 077W / 9416977				YMJAT650095533		1755040057	
ORIGIN	ETD	DESTINATION	ETA	LOAD	ETD	DISCHARGE	ETA
DEBRV - Bremerhaven	13-May-25	USCHS - Charleston	28-May-25	DEBRV - Bremerhaven	13-May-25	USCHS - Charleston	27-May-25
CARRIER				ORDER NUMBERS / REFERENCE			
YANG MING CORPORATION				1755040057			
PACKAGES				WEIGHT	VOLUME	CHARGEABLE	
5 PKG (OUTER), 0 CTN (INNER)				1591.700 KG	5.865 M3	5.865 M3	
GOODS DESCRIPTION				CONTAINER NUMBER(S)			
Component Parts				TCNU3059878			
MARKS AND NUMBERS							
Marks and Numbers: BFUH0050ABF00/BFUH0050ABF00/6400 / 90140821							
INVOICE: 90140821							
PurchaseOrder: BFUH0050ABF00							
Commercial Invoice: 90140821							
COMMODITY							
GEN (General Cargo) - 870899							
CARRIER BOOKING REF				SHIPPERS REF			
TBRE0058960				1755040057			
PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
3	PKG	714.100 KG	3.519 M3	114	98	105 CM	
2	PKG	877.600 KG	2.346 M3	114	98	105 CM	
HANDLING/DELIVERY INSTRUCTIONS							
DSV - Invoice DSV							
IT Reference Numbers				Information		Issue Date	

Freight Release
Print
Sign
Date/Time
FA Employ.

Freight Release
Print
Sign
Date/Time
FA Employ.

Freight Release
Print
Sign
Date/Time
FA Employ.

DSV Air & Sea Inc.

3705 Wilson Road
Atlanta, Georgia 30354
USA

Phone: +1 404.767.0535 Fax: +1 404.767.0941
www.us.dsv.com



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53103355-08

Sea Freight LCL Arrival Cartage Advice With Receipt

Page 1 of 2

*** NO ORGANIZATION DETAILS FOUND ***

FORWARD AIR
NOT RESPONSIBLE
FOR CHARGES

SHIPMENT	SB7E0022278
CONSOL	CDEU133724
DATE	29-May-25 08:56

myDSV TRACKING LINK
SB7E0022278



^SHP=SB7E0022278

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Rafiela Montesdeoca			
ULTIMATE SHIPPER ESKA AUTOMOTIVE GMBH				ULTIMATE CONSIGNEE TI GROUP c/o HARTWELL - 333			
PICKUP Forward Air (N483) 4249-A Crosspoint Dr. Ladson SC 29456 United States Contact:				DELIVER TO TI GROUP c/o HARTWELL - 333 TI AUTOMOTIVE SYSTEMS 359 GATEWAY DRIVE LAVONIA GA 30553 United States Contact: Claudia Lucio +52 444 137 0030 Estimated Delivery: 25-May-25 16:50			
VESSEL / VOYAGE / IMO(LLOYDS) NYK RIGEL / 077W / 9416977				OCEAN BILL OF LADING YMJAT650095783		HOUSE BILL OF LADING 1755040038	
ORIGIN DEBRV - Bremerhaven	ETD 13-May-25	DESTINATION USCHS - Charleston	ETA 28-May-25	LOAD DEBRV - Bremerhaven	ETD 13-May-25	DISCHARGE USCHS - Charleston	ETA 27-May-25
CARRIER YANG MING CORPORATION				ORDER NUMBERS / REFERENCE 1755040038			
PACKAGES 1 PKG (OUTER), 0 CTN (INNER)				WEIGHT 361.000 KG	VOLUME 0.439 M3	CHARGEABLE 0.439 M3	
GOODS DESCRIPTION Component Parts						CONTAINER NUMBER(S) BMOU1271380	
MARKS AND NUMBERS Marks and Numbers: BG0A0001ADF00/BG0A0001ADF00/14000 / 1621744 INVOICE: 1621744 PurchaseOrder: BG0A0001ADF00 Commercial Invoice: 1621744							
COMMODITY GEN (General Cargo) - 731829				Freight Release Print <i>Fredel Bysse</i> Sign <i>Fredel B</i> Date/Time <i>5-29-25</i> FA Employ.			
CARRIER BOOKING REF TBRE0059207				SHIPPERS REF 1755040038			
PACKAGES 1	TYPE PKG	WEIGHT 361.000 KG	VOLUME 0.439 M3	LENGTH 95	WIDTH 77	HEIGHT 60 CM	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
IT Reference Numbers				Information		Issue Date	
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS							

Shut Hillman 5-29-25

DSV Air & Sea Inc.

3705 Wilson Road
Atlanta, Georgia 30354
USA

Phone: +1 404.767.0535 Fax: +1 404.767.0941
www.us.dsv.com



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53103376-07

Sea Freight LCL Arrival Cartage Advice With Receipt

Page 1 of 2

*** NO ORGANIZATION DETAILS FOUND ***

FORWARD AIR
NOT RESPONSIBLE
FOR CHARGES

SHIPMENT	SB7E0022427
CONSOL	CDEU135871
DATE	29-May-25 10:30

myDSV TRACKING LINK
SB7E0022427



^SHP=SB7E0022427

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Rafiela Montesdeoca			
ULTIMATE SHIPPER Paul Bippus GmbH & Co. KG				ULTIMATE CONSIGNEE TI AUTOMOTIVE - CARTERSVILLE - 440			
PICKUP Forward Air (N483) 4249-A Crosspoint Dr. Ladson SC 29456 United States Contact:				DELIVER TO TI AUTOMOTIVE - CARTERSVILLE - 440 2 SWISHER DRIVE CARTERSVILLE GA 30120 United States Contact: Claudia Lucio +52 444 137 0030 Estimated Delivery: 30-May-25 10:47			
VESSEL / VOYAGE / IMO (LLOYDS) NYK RIGEL / 077W / 9416977				OCEAN BILL OF LADING YMJAT650095533		HOUSE BILL OF LADING 1755050020	
ORIGIN DEBRV - Bremerhaven	ETD 13-May-25	DESTINATION USCHS - Charleston	ETA 28-May-25	LOAD DEBRV - Bremerhaven	ETD 13-May-25	DISCHARGE USCHS - Charleston	ETA 27-May-25
CARRIER YANG MING CORPORATION				ORDER NUMBERS / REFERENCE 1755050020			
PACKAGES 1 PKG (OUTER), 0 CTN (INNER)				WEIGHT 327.000 KG	VOLUME 0.576 M3	CHARGEABLE 0.576 M3	
GOODS DESCRIPTION Component Parts						CONTAINER NUMBER(S) TCNU3059878	
MARKS AND NUMBERS Marks and Numbers: B2AB0290ABF00/B2AB0290ABF00/46371 / 314598 INVOICE: 314598 Purchase Order: B2AB0290ABF00 Commercial Invoice: 314598 SALEN SMITH 5/30/25							
COMMODITY GEN (General Cargo) - 730799							
CARRIER BOOKING REF TBRE0058960				SHIPPERS REF 1755050020			
PACKAGES 1	TYPE PKG	WEIGHT 327.000 KG	VOLUME 0.576 M3	LENGTH 120	WIDTH 80	HEIGHT 60 CM	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
IT Reference Numbers				Information		Issue Date	

To The District Director of Customs,
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,

DSV Air & Sea Inc.

3705 Wilson Road
Atlanta, Georgia 30354
USA

Phone: +1 404.767.0535 Fax: +1 404.767.0941
www.us.dsv.com

DSV

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53103376-10

Sea Freight LCL Arrival Cartage Advice With Receipt

Page 1 of 2

*** NO ORGANIZATION DETAILS FOUND ***

FORWARD AIR
NOT RESPONSIBLE
FOR CHARGES

SHIPMENT	SB7E0022429
CONSOL	CDEU135871
DATE	29-May-25 10:31

myDSV TRACKING LINK
SB7E0022429



^SHP=SB7E0022429

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS		PRINTED BY: Rafiela Montesdeoca	
ULTIMATE SHIPPER Paul Bippus GmbH & Co. KG		ULTIMATE CONSIGNEE TI AUTOMOTIVE - CARTERSVILLE - 440	
PICKUP Forward Air (N483) 4249-A Crosspoint Dr. Ladson SC 29456 United States Contact:		DELIVER TO TI AUTOMOTIVE - CARTERSVILLE - 440 2 SWISHER DRIVE CARTERSVILLE GA 30120 United States Contact: Claudia Lucio +52 444 137 0030 Estimated Delivery: 30-May-25 10:47	
VESSEL / VOYAGE / IMO(LLOYDS) NYK RIGEL / 077W / 9416977		OCEAN BILL OF LADING YMJAT650095533	
HOUSE BILL OF LADING 1755050023			
ORIGIN DEBRV - Bremerhaven	ETD 13-May-25	DESTINATION USCHS - Charleston	ETA 28-May-25
LOAD DEBRV - Bremerhaven	ETD 13-May-25	DISCHARGE USCHS - Charleston	ETA 27-May-25
CARRIER YANG MING CORPORATION		ORDER NUMBERS / REFERENCE 1755050023	
PACKAGES 1 PKG (OUTER), 0 CTN (INNER)	WEIGHT 354.000 KG	VOLUME 0.432 M3	CHARGEABLE 0.432 M3
GOODS DESCRIPTION Component Parts		CONTAINER NUMBER(S) TCNU3059878	
MARKS AND NUMBERS Marks and Numbers: B2AB0026ABF00/B2AB0026ABF00/31500 / 314673 INVOICE: 314673 Purchase Order: B2AB0026ABF00 Commercial Invoice: 314673 JALIN SMITH 5/30/25 Freight Release Print Sign Date/Time FA Employ.			
COMMODITY GEN (General Cargo) - 730799			
CARRIER BOOKING REF TBRE0058960		SHIPPERS REF 1755050023	
PACKAGES 1	TYPE PKG	WEIGHT 354.000 KG	VOLUME 0.432 M3
LENGTH 120	WIDTH 80	HEIGHT 45 CM	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV			
IT Reference Numbers		Information	
		Issue Date	

To The District Director of Customs,

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,

DSV Air & Sea Inc.

3705 Wilson Road
Atlanta, Georgia 30354
USA

Phone: +1 404.767.0535 Fax: +1 404.767.0941
www.us.dsv.com

DSV

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53103376-03

Sea Freight LCL Arrival Cartage Advice With Receipt

Page 1 of 2

*** NO ORGANIZATION DETAILS FOUND ***

FORWARD AIR
NOT RESPONSIBLE
FOR CHARGES

SHIPMENT	SB7E0022422
CONSOL	CDEU135871
DATE	29-May-25 10:32

myDSV TRACKING LINK
SB7E0022422



^SHP=SB7E0022422

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS		PRINTED BY: Rafiela Montesdeoca	
ULTIMATE SHIPPER TI POLAND SPOLKA Z O.O.		ULTIMATE CONSIGNEE TI AUTOMOTIVE - CARTERSVILLE - 440	
PICKUP Forward Air (N483) 4249-A Crosspoint Dr. Ladson SC 29456 United States Contact:		DELIVER TO TI AUTOMOTIVE - CARTERSVILLE - 440 2 SWISHER DRIVE CARTERSVILLE GA 30120 United States Contact: Claudia Lucio +52 444 137 0030 Estimated Delivery: 30-May-25 10:47	
VESSEL / VOYAGE / IMO(LLOYDS) NYK RIGEL / 077W / 9416977		OCEAN BILL OF LADING YMJAT650095533	HOUSE BILL OF LADING 1755040054
ORIGIN DEBRV - Bremerhaven 13-May-25	ETD 13-May-25	DESTINATION USCHS - Charleston 28-May-25	ETA 28-May-25
CARRIER YANG MING CORPORATION		ORDER NUMBERS / REFERENCE 1755040054	
PACKAGES 5 PKG (OUTER), 0 CTN (INNER)		WEIGHT 1594.000 KG	VOLUME 4.260 M3
GOODS DESCRIPTION Component Parts		CHARGEABLE 4.260 M3	
MARKS AND NUMBERS Marks and Numbers: NBAA0060AAF11/NBAA0060AAF11/7757 / 1150962 INVOICE: 1150962 PurchaseOrder: NBAA0060AAF11 Commercial Invoice: 1150962		CONTAINER NUMBER(S) TCNU3059878	
<div style="display: flex; justify-content: space-between;"> <div> <p>5 p/ks.</p> <p>JALAN Smith</p> <p>5/30/25</p> </div> <div> <p>Freight Release</p> <p>Print</p> <p>Sign</p> <p>Date/Time</p> <p>FA Employ.</p> </div> <div> <p>Signature: [Handwritten Signature]</p> </div> </div>			
COMMODITY GEN (General Cargo) - 870830			
CARRIER BOOKING REF TBRE0058960		SHIPPERS REF 1755040054	
PACKAGES 5	TYPE PKG	WEIGHT 1594.000 KG	VOLUME 4.260 M3
		LENGTH 180	WIDTH 74
		HEIGHT 64 CM	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV			
IT Reference Numbers		Information	Issue Date

To The District Director of Customs,

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,