

#### **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 Charges
Carrier **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 CROSSPOIN	IT DR.		Ship	ping Hours:		

Weight: Pallet Count: Case / Piece Count:

<u>Deliveries</u>								
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
TI GROUP C/O HARTW - 333	ELL LAVONIA	GA	30553		5/30/2025	0700		
Physical Address:	359 GATEWAY DR	IIVE			Receivin	g Hours:		
	Weight:		Pal	let Coun	nt:		Case / Piece Count:	
	Weight.							
AIRGROUP (ATL)	ATLANTA	GA	30349		5/30/2025	DIRECT		
AIRGROUP (ATL)  Physical Address:				SUITE	5/30/2025 <b>Receivin</b>			

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.

Page: 2 Rate Confirmation WHF PO#: 209095

- 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

retr Carter CARRIER REPRESENTATIVE SIGNATURE

WHF REPRESENTATIVE SIGNATURE

Page: 3 Rate Confirmation

WHF PO#: 209095

#### \* 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

**Last Drop:** 

AIRGROUP (ATL) 3505 NATURALLY FRESH BLVD. SUITE 3 ATLANTA GA 30349

3705 Wilson Road Atlanta, Georgia 30354 USA

Phone: +1 404.767.0535

Fax: +1 404.767.0941

www.us.dsv.com

B2 53103376-09

# Sea Freight LCL Arrival Cartage Advice With Receipt

Page 1 of 2

\*\*\* NO ORGANIZATION DETAILS FOUND \*\*\*

FORWARD AIR NOT RESPONSIBLE FOR CHARGES SHIPMENT SB7E0022428

CONSOL CDEU135871

DATE 29-May-25 10:32

SB7E0022428



^SHP=SB7E0022428

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

ULTIMATE SHIPPER		PRINTED BY: Rafiela Montesdeoc			
	ULTIMATE CONSIGNEE				
Magna Steyr	TI GROUP c/o HARTWELL - 333				
PICKUP	DELIVER TO				
Forward Air (N483)	TI GROUP c/o HARTWELL - 333				
4249-A Crosspoint Dr.	TI AUTOMOTIVE SYSTEMS				
Ladson SC 29456	359 GATEWAY DRIVE				
United States	LAVONIA GA 30553				
	United States				
Contact:	Contact: Clau	dia Lucio +52 444 137			
	(1) 医水体性结束 医原动物 (1)	0030			
AND DESCRIPTION OF THE PROPERTY.	Estimated Delivery: 30-M	ay-25 10:47			
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING			
NYK RIGEL / 077W / 9416977	YMJAT650095533	1755050022			
The second secon	The state of the s	DISCHARGE			
DEBRV - Bremerhaven 13-May-25 USCHS - Charleston 28-May-	DEBRV - Bremerhaven 13-May-25	USCHS - Charleston 27-May-25			
CARRIER	ORDER NUMBERS / REFERENCE	SERVICES OF SUPERIOR			
YANG MING CORPORATION	1755050022				
PACKAGES	WEIGHT	CHARGEABLE			
9 PKG (OUTER), 0 CTN (INNER)	1431.420 KG 9.504 M3	9.504 M3			
GOODS DESCRIPTION		CONTAINER NUMBER(S)			
Component Parts		TCNU3059878			
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Thate Hillian 5.29.25

3705 Wilson Road Atlanta, Georgia 30354 USA

Phone: +1 404.767.0535

Fax: +1 404.767.0941

www.us.dsv.com

SHIPMENT DETAILS

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|

PRINTED BY: Rafiela Montesdeoca

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

Cab and Ca	HIPPER	ULTIMATE CON	E CONSIGNEE					
Schuerholz Stanztechnik GmbH & Co.KG			TI GROUP do HA	TI GROUP do HARTWELL - 333				
Forward Air (N 4249-A Cross Ladson SC 29 United States Contact:	1483) point Dr. 1456		DELIVER TO TI GROUP c/o HARTWELL - 333 TI AUTOMOTIVE SYSTEMS 359 GATEWAY DRIVE LAVONIA GA 30553 United States Contact: Claudia Lucio +52 444 0030 Estimated Delivery: 30-May-25 10:47					
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3705 Wilson Road Atlanta, Georgia 30354 USA

Phone: +1 404.767.0535

Fax: +1 404.767.0941

www.us.dsv.com



# 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



^SHP=SB7E0022278|

The liability of DSV Air & Sea Inc. including negligence is limited to the sumof 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		1. 1.	PRINTED BY	: Rafiela	montesdeoca
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Forward Air (N483) 4249-A Crosspoint Dr. Ladson SC 29456 United States  Contact:	TI GROUP c/o HARTWELL TI AUTOMOTIVE SYSTEM 359 GATEWAY DRIVE LAVONIA GA 30553 United States Contact:	L - 333 MS	ia Lucio	+52	444 137
	Estimated Delivery:	25-M	ay-25 16:50	003	10
VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	· - 36/40	HOUSE BIL	L OF LAD	ING
NYK RIGEL / 077W / 9416977	YMJAT650095783	A distant	1755040038	The second second	A STANLAND
	DEBRV - Bremerhaven 1		DISCHARG	THE PART WE STREET, WHICH	27-May-25
YANG MING CORPORATION	ORDER NUMBERS / REF 1755040038	ERENCE	1.00 (1.00)	2000年98	CHES ELLES
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3705 Wilson Road Atlanta, Georgia 30354 USA

Phone: +1 404.767.0535

Fax: +1 404.767.0941

www.us.dsv.com

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



The liability of DSV Air & Sea Inc. including negligence is limited to the sumof 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	town of the single and the	" West of the will promise	administration of the	PRINTED BY: R	afiela Montesdeo	
ULTIMATE SHIPPER	ULTIMATE CONSIGNEE					
Paul Bippus GmbH & Co. KG		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	A STATE OF THE R. P. LEWIS CO., LANSING, SQUARE, SANS	OCEAN BILL OF LADING  YMJAT650095533  HOUSE BILL OF LADING  1755050020				
ORIGIN ETD DES DEBRV - Bremerhaven 13-May-25 USC	WALLEY THE THE PROPERTY NEWSTANDARD STATE OF THE PARTY OF	A LOAD DEBRV - Bremert	NAME AND PARTY OF THE PARTY OF	DISCHARGE USCHS - Charle	eston 27-May-2	
CARRIER YANG MING CORPORATION	PRODUCTION OF BUILDING	1755050020	RS / REFERENC	E		
PACKAGES 1 PKG (OUTER), 0 CTN (INNER)		<b>WEIGHT</b> 327.000 KG	0.576 M3	Section of Contract of Contrac	Service of the service	
GOODS DESCRIPTION Component Parts		MACHINE TOTAL		TCNU3059878	UMBER(S)	
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CARRIER BOOKING REF TBRE0058960		SHIPPERS REF 1755050020				
PACKAGES TYPE  1 PKG	WEIGHT 327.000 KG	O.576 M3	120 E	H HEIGHT	UNDG	
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV		MANAGEMENT AND				
IT Reference Numbers	Informati	OR THE PROPERTY AND PARTY OF THE PARTY OF TH	CARDAR PROPERTY	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,

3705 Wilson Road Atlanta, Georgia 30354 USA

Phone: +1 404.767.0535

Fax: +1 404.767.0941

www.us.dsv.com

SHIPMENT DETAILS

B2 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



PRINTED BY: Rafiela Montesdeoca

^SHP=SB7E0022429

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

	ULTIMATE CONSIGNEE					
Paul Bippus GmbH & Co. KG		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 YMJAT65009553	the same of the sa	HOUSE BILL OF LAD	DING		
DEBRV - Bremerhaven 13-May-25 USCH	The state of the s	LOAD DEBRV - Bremer		DISCHARGE USCHS - Charleston		
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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.

3705 Wilson Road Atlanta, Georgia 30354 USA

Phone: +1 404.767.0535

Fax: +1 404.767.0941

www.us.dsv.com

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 S87E0022422 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 sumof 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		Late the transport of the	A Server	PRINTED BY: Rafiela	Montesdeoca	
ULTIMATE SHIPPER	THE RESIDENCE OF STREET	ULTIMATE CONSIGNEE				
TI POLAND SPOLKA Z O.O.		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					
NYK RIGEL / 077W / 9416977	OCEAN BILL OF LADI YMJAT650095533	Name of the last o	HOUSE BILL OF LADING			
ORIGIN ETD DEBRV - Bremerhaven 13-May-25 U		DEBRV - Bremerhaven			The second secon	
CARRIER YANG MING CORPORATION		ORDER NUMBERS / R 1755040054	REFERENCE	SERVICE SERVIC	<b>国现代的</b>	
PACKAGES 5 PKG (OUTER), 0 CTN (INNER)	5 olts.	1594.000 KG	VOLUME 4.260 M3	CHARGEABLE 4.260 M3	· · · · · · · · · · · · · · · · · · ·	
GOODS DESCRIPTION Component Parts	WEST STREET			TCNU3059878	ER(S)	
MARKS AND NUMBERS Marks and Numbers: NBAA0060AAF11	NBAA0060AAF11/7757 / 115096	52				
INVOICE: 1150962	JAIRN.	5Mith Freight Print	Release	Formel 57	Sand	
PurchaseOrder: NBAA0060AAF11	5130/25	Sign Date/T	ime	Gadal	9	
Commercial Invoice: 1150962	, , ,	FA Emp		14	MANAGEMENT OF THE PARTY OF THE	
GEN (General Cargo) - 870830			NI CHEST STATE	MANAGE PROPERTY	Transfer and the	
CARRIER BOOKING REF TBRE 0058960	SALTANGE AUTHORISE COM	SHIPPERS REF 1755040054	2000,000	SHIPS AND A STATE OF	alest, red	
PACKAGES TYPE PKG	WEIGHT 1594.000 KG	VOLUME LENGTH	Carried Strategics	HEIGHT 64 CM	UNDG	
HANDLING/DELIVERY INSTRUCTION DSV - Invoice DSV	5 12/10/12/20 (20/20/09/14/20/20/20/20/20/20/20/20/20/20/20/20/20/	ZWYCH HEICHELDSZ.	Manage 1	25-102-04-2-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	A STATE OF THE	
T Reference Numbers	Informatio	n	(0.000 at 1.000 at 1.	Issue Date	400,000 to 100,000	
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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,