

## **INVOICE**

BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 07/15/2025 INVOICE #: R100762 TERMS: NET 30 DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		210 Jody Richards Dr, Bowling Green, KY, 42101 - 2274 Volvo Car Drive Loc D 4528652, Ridgeville, SC, 29472			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

## 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



## **Bill To Information**

Please send invoices and backup information

to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins

Email acollins@avenuelogistics.com

Phone (773) 943-6252

Fax

Office KANSAS CITY OFFICE

## Rate/Route Confirmation for ROYAL3 INC \$1,300.00

			Rate/Route	Confirmation	TOT RUTAL	.3 INC \$1,300	J.00		
				Shipme	nt Details				
Shipr	ment #		70800406	ВО	L#		Carrier Miles	<b>s</b> 560	.07
				Pal	llet Count	59	Temperatur	е -	
Cust	Ref/PO #		L13637058	Eq	Type	53' Van			
Today	ys Date		7/14/2025 08	:29 <b>Eq</b>	ID				
Desci	ription of	Merch:	Auto parts CR	ATE @ 38240.00	Pounds				
				Carrie	r Details				
Carri	er	ROYAL3 INC	Driver	Name				PRIMARY	
МС		944686	Dispato	h Phone		(630) 485-7370	)		
DOT	#	2828543	Fax			,			
SCAC		ZFIH	Carrier	Ref					
				Ston	Details				
Stop	Type	Pcs/Type/Wt	Address	Otop	Dotano	Appt	Date Appt Tin	ne PU/[	Delv #
	,,,	,,,	CANNON A	UTOMOTIVE SOL	UTIONS-BG				
	Pickup	CRATE 38240 lbs		RICHARDS DR		7/14/2	5 12:00 - 13	3.00	
1	Tiokup	010711E 00240 100	BOWLING PN: 1111	GREEN, KY, 4210	)1	1/14/2	12.00	FAA1	110558
	1 Kitos P	equired or Macro Requ							
	7 KitO3 K	equired or macro requ		CKIQ CMC AEOBE	2				
	Dalivani	CRATE 38240 lbs		O CAR DRIVE LO		7/15/2	E 11.00 11	2.00	
2	Delivery	CRATE 30240 IDS		_E, SC, 29472		7/15/2	5 11:00 - 12	2.00	
	4 14'' B		PN: (000)	000-0000					
	4 Kites R	equired or Macro Requ	urea						
				Shipment	Line Items				
Total	Pcs:	Total F	Pallets: 59		Total	Weight: 38240	lbs		
				Carrier Rat	te Agreemen	t			
lte	m #	Charge Descr	iption	Unit Price	Unit Ty	pe Unit	Quantity	Rate	Note
1		ne Haul	•	\$1,300.00	•		1	\$1,300.00	)
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Total:	\$1,300.00	
								, ,	
ROYA	L3 INC								
		TREET, CHICAGO, I	L (If this is not	your information	, notify dispat	ch immediately	)		
Signa	ture		Date						

oignature	 Date	

## Terms of Agreement

- 2. PLEASE HAVE DRIVER CALL 773-945-0999
- 3. Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
- 4. The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
- 5. CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
- 6. Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
- 7. Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
- 8. Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.

9.\_\_\_\_\_

<sup>10.</sup> BILLING INSTRUCTIONS: All AP Questions or Invoice Status requests: apquestions@avenuelogistics.com Documents: ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

# BILL OF LADING - SHORT FORM

B.O.L. TYPE CUSTOMER ORDER

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VOLVO CARS CHARLESTON

VCU01002

1801 Volvo Dr SC29472

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SOLD TO	NO	472	
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0	Ü	D	
S	CARS	Jolvo	
	VOLVO CARS CHARLESTON	1801 Volvo Dr. SC29472	

BOLDATE	VCU01 SHIP DATE	СНАОЗ	642931394550	IN ORDER DATE	
B.O.L.NO.	CUST NO.	SHIPZTO	CUST PO#	SALESMAN	Water Samuel Lands

FREIGHT COLLECT

TRAILER NO M.BOL NO CARRIER SCAC INCOTTAN	001 PRO TRANS PULL EX WORKS	ORDER JITM REL NO. SHIPMENT WGT CTM OFF	NF LWR R 700000081/ 004 M0562661 1021.14/KG 9800.00000 B PA	1.0N 454ARGE	to Std Pack size	: LWR L ASSY	to Std Pack size	700000031 / 010 MO562661 1141 W/ MS	1 to Std Pack size		d to Std Pack size
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TERMS & CONDITIONS	NET 60 DAYS	TTEM PART NO.	00000	CPT#: 31322454	PO: P0642931394550	2 VC000032297763AA CPI#: 32297763	Po. P0642931394550	3 VC000032297764AA CPI#: 32297764	Po: P0642931394550	4 VC000031322437AB CPT#: 31322437	

## CANDON SOLUTIONS

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SHIP

1801 Volvo Dr SC29472

VOLVO CARS CHARLESTON

VCUOIODZ

# BILL OF LADING - SHORT FORM

B.O.L. TYPE CUSTOMER ORDER

SOLDTO 1801 Volvo Dr. SC29472 VOLVO CARS CHARLESTON

Page No: 3	
B.O.L.NO.	B.O.L DATE
70008111	7/11/25
CUST NO.	SHIP DATE
VCU01	7/14/25
SHIP-TO CHA03	
CUST PO#	
642931394550	
SALESMAN	ORDER DATE
Not Applicable	5/18/23

FREIGHT COLLECT

MET 60 DAYS CHAO3 001 PRO TRANS PULL EX WORKS	TERMS & CONDITIONS	PLANT OR DEST. CODE	EST. CODE TRAILER NO	M.BOL NO	CARRIER	SCAC	INCOTERM
	ET 60 DAYS		100		PRO TRANS		EX WORKS

ITEM	PART NO.	DESCRIPTION	ORDER /ITM	REL NO.	SHIPMENT WGT	CUMOTY	CTNS UM	OTY SHIPPED	
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748									
				Print Driver's Name:	r's Name:				
	Driver's Signature/Date:	0000 KG	TARE WEIGHT		3897 KG	NET WEIGHT	41	4142 KG	
l.	28 28	GROSS WEIGHT							

Page No: 2

BILL OF LADING - SHORT FORM

BOT TYPE CUSTOMER ORDER

SOLDTO

1801 AOTAO DE SCSO41S
AOTAO CVES CHVETEZION
2 H I b I O

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## FREIGHT COLLECT

 SVTESWVA
 OKDEK DVLE

 e4x531334220
 C.G.R.L. DOWN

B'OT ZO B'OT DVLE

Not Applicable

SHIP-TO CHA03

ACROT NO. 70008111

5/18/23

3/11/22 2/11/22

EX MORKS	IINd	PRO TRANS		100	CHY03	EL CO DVAS
INCOLERA	SCYC	CVRRIER	W BOT NO	LISTITES NO	PLANT OR DEST, CODE	TERMS & CONDITIONS

1801 Volvo Dr. SC29472

NOTAO CYBE CHYBTEZION

aged #	XSN	pen	Contin				THE PART OF PERSONS ASSESSED.	PO: PO642931394550	
1000,0000	E¥	τ	00000,000£1	63.71/ KG	MOSESEET	550 / T80000000Z	CONIVINER ID: CJS  V-BITTEK BRINE TOMEK HH  CONIVINER ID: CJ6  TVSEK OBEKVLION	CDLH: 3S304274  AC00003S304274PP  BO: b004S331304200  CDLH: 3S402S83	ot
00000.09	EY	τ	2640,00000	\$29.33\KG	M0562661	090 / 180000002	CEOSZNEWBEK EKOMI ZEVI KEVK COMIVINEK ID: C1/2 MILMETD OBEKYLION	bo: boe#Sa313a#220 25t#: 35#02588##	6
00000.27	EV	3	1224,00000	449.17/KG	M0562661	650 / 180000002	V-DITTYK INNEK TOMEK KH VZZX CONIVINEK ID: CAS	PO: PO642931394550	
00000,36	EA	₹	1224.00000	598.89/ KG	T99Z9S0W	850 / 180000007	NALMETD OBERATION V-DITTYS INNES TOMES IN VERY COMINION ID: EMBJSS	VC000032405287AA	8
D0000.89I	EA	Z	00000.0921	2306.85/ KG	T99Z9S0W	ZS0 / T8000000Z	FYZEK OBEKYLION  V-BITTYK KEINE DEBEK CET KH	T#: 32394226 AC00003239422649 BO: b0e4233334220	L
QTYSHIPPED	IVA	SNLO	CLMQTY	SHIBNEAL MCL	BET NO:	ORDER ULW	CONTAINER ID: EMBY229	PART NO.	ILEM

Page No: 2

FREIGHT COLLECT

INCOLERM

BIFF OF LADING - SHORT FORM

AUTOMOTIVE SOLUTIONS

5/18/23 Mot Applicable Crist PO# ORDER DATE 1801 Volvo Dr. SC29472 NOTAO CYBE CHYBTESLON CHY03 SOLDTO CUST NO. 7/14/25 SHIP DATE 52/11/2 BOT LABE COSTONER ORDER 70008110 B.O.L DATE B'OT' NO

SCYC

CYBRIER

TRAILER NO PLANT OR DEST, CODE LEBVIS & CONDILIONS 1801 AOIAO DE 2C58412 NOTAO CYBS CHYBTESLOM ACROTOOS OT GIHS

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## CANDON SOLUTIONS

BILL OF LADING - SHORT FORM

B.O.L. TYPE CUSTOMER ORDER

1801 Volvo Dr SC29472

VOLVO CARS CHARLESTON

VCU01002

SOLD TO 1801 Volvo Dr. SC29472 VOLVO CARS CHARLESTON

	B.O.L DATE 7/11/25	SHIP DATE 7/14/25		0	ORDER DATE	5/18/23
Page No: 3	B.O.I.NO. 70008110	CUST NO. VCU01	SHIP-TO CHA03	CUST PO# 642931394550	SALESMAN	Not Applicable

FREIGHT COLLECT

TERMS & CONDITIONS	PLANT OR DEST. CODE	TRAILER NO N	M.BOL NO	CARRIER	HER .	SCAC	N	INCOTERM	M
NET 60 DAYS	СНАОЗ			PRO TRANS		PNII EX	EX WORKS		
TIEM PART NO.	HG DE	DESCRIPTION	ORDER /ITM	M REL NO.	SHIPMENT WGT	стиоту	CTNS UM	1	QTYSHIPPED
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9 VC000032293600AB CPT#: 32293600	DIAGONAL HOTSTAMP USING NEW Qty adjus	DIAGONAL MEMBER RR R HOTSTAMP OPERATION USING NEW MAT'L (CS-0000218) Qty adjusted to Std Pack size	700000081/ 035 Ze	35 M0562661	356.71/ KG	9240.00000	7	23	240.0000
Po: P0642931394550	CONTAINER ID:	ID: C72		** M0562661	1283.91/KG	9480,00000	~	E E	180 0000
10 vC000032297781AD CPI#: 32297781	CROSSMENE NUTWELD C ECH CHANG	CROSSMEMBER FR SEAT RR NUTWELD OP - FINAL OP ECN CHANGE - GD&T	7000000817 a20		RECEIVED BY	haa		1	
Po. Po642931394550	CONTAINER ID:	ID, C76			DARUE THOMAS	OMAS:			
				Print Driver	1 4				
Driver's Signature/Date	1	TRTT KG	G TARE WEIGHT		1807 KG	NET WEIGHT		5980 KG	, oy
SALE CHASE	31 GROSS WEIGHT	1							

AGE SUBTOTAL         CARRIER INFORMATION           14MULING UNIT         PACKAGE         WEIGHT (X)         LAM.         COMMODITY DESCRIPTION on the particular properties are proposed as expensed are a properties on the pack of the pac	
ESUBTOTAL  TYPE QTY TYPE WEIGHT (X)  PAL  PAL  PAL  PAL  PAL  PAL  990.81 lbs  CROS  PAL  PAL  732.82 lbs  A-PIL  PAL  PAL  PAL  PAL  990.81 lbs  PAL  PAL  PAL  990.81 lbs  PAL  PAL  PAL  990.81 lbs  PAL  PAL  PAL  PAL  PAL  PAL  PAL  PA	
SUBTOTAL   PACKAGE   WEIGHT   H.M.   Communication   PAL	
DLING UNIT   PACKAGE   WEIGHT   H.M.   Comme	
TYPE   QTY   TYPE   WEIGHT   H.M.   Common   WEIGHT   (X)   CARRIER	
TYPE         QTY         TYPE         WEIGHT (X)         H.M. Common (X)           TYPE         QTY         TYPE         H.M. Common (X)           TYPE         873.47 lbs         CROS           PAL         1257.87 lbs         A-PIL           PAL         5459.33 lbs         A-PIL           PAL         2730.34 lbs         CRO           PAL         990.81 lbs         CPII           PAL         732.82 lbs         A-PIL	LTL ONLY
PAL 1257.87 lbs 1258.1 lbs	or stowing must be so ordinary care. CLAS
PAL 1257.87 lbs 5459.33 lbs 5459.33 lbs 5459.33 lbs 5459.33 lbs 5459.32 lbs 5459.34 lbs 5459.34 lbs 5459.87 lbs 54	
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990.81 lbs 732.82 lbs	
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PAI 1486.22 lbs	

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HIP TO:			FOB:			
:HA03_550-6LS: 274 Volvo Car D :IDGEVILLE, SC 43-996-9499	HA03_550-6LS1 - Volvo Cars US Operations Inc. 274 Volvo Car Drive IDGEVILLE, SC 29472, US 43-996-9499	erations Inc.	CHA03_550-6LS1		CARRIER NAME: Trailer number: Seal number(s);	ProTrans
HIRD PARTY FREIGHT CH. Jolvo Car US Operations Inc. 801 Volvo Car Drive idgeville, SC 29472, US	HIRD PARTY FREIGHT CHARGES BILL TO: olvo Car US Operations Inc. 801 Volvo Car Drive idgeville, SC 29472, US	3ILL TO:	FOB: D	022	SCAC: Pro number:	AE6EW
PECIAL INSTRUCTIONS:	ONS:				Freight Charge Terms:	erms: 3rd Party X
					(check box)	Master Bill of Lading: with attached underlying Bills of Lading
CUSTOMER ORDER NUMBER(S)	ER NUMBER(S)	CUS #PKGS	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP	INFOR	ORMATION PALLET/SLIP	ADDITIONAL CHIDDED INCO
FAA110558		29	38240.03 lbs	2 >	IKCLE ONE)	
RAND TOTAL		69	38240 lbs			
AND TOTAL		59	38240 lbs			
	LOSSO		CARRIER INFORMATION	FORMA	AATION COMMODITY DESCRIPTION	TION LTL ONLY
HANDLING UNIT	PACKAGE		H M.	es requiring sp	Commodities requiring special or additional care or attention in handling or stowing in	handling or stowing must be so NMFC # CLAS
ату туре	QTY TYPE	WEIGHT		שמעפת פונה הם	See Section 2(e) of NMFC Item.	
See supplementary page(s)	ntary page(s)					
					GRAND TOTAL	
69		38240 lbs		-	COD Amount:	
are the rate is depende ared value of the prop	here the rate is dependent on value, shippers are required to state specifically in writing the agreed or clared value of the property as follows:  The agreed or declared value of the property is specifically stated by the shipper to be not exceeding the agreed or declared value of the property is specifically stated by the shipper to be not exceeding	quired to state spen	cifically in writing the ag	reed or eding	Fee Terms: Customer ch	Terms: Customer check acceptable:
Pe Liability Limitation	per	is shipment may	be applicable. See 49	U.S.C. §	The carrier shall not freight and all other	6(c) 1) A shipment and make delivery of this shipment when the shall not make delivery of this shipment signature. The carrier shall not nake lawful charges.  Shipper Signature freight and all other lawful charges.
SEIVED, subject to indiverse the carrier and significant by the castablished by the carrier regulations.	CEIVED, subject to individually determined rates or contracts that have been by and rules that have been by and rules that have been the carrier and shipper, if applicable, otherwise to the rates, classifications and applicable state when the carrier and are available to the shipper, on request, and to all applicable to the shipper, on request, and to all applicable to the shipper, or request, and to all applicable to the shipper.	se to the rates, clar e shipper, on requ	ve been sering the skifications and to all applicable est, and to all applicable	that have ble state ble state Freight Counted:	Signal Co.	CARRIER SIGNATURE / PICKUP DATE CARRIER SIGNATURE / PICKUP DIAGRADA Canter activorelysis et receipt of packages and carrier activorelysis et regions information was made analysis of the packages of the packages and carrier activorelysis pages. For amengency responses guidadoock of carrier packages and the page 18. T
ER SIGNATURE / DATE	R SIGNATURE / DATE		By Shipper	By Snipp	r/pallets said to	juvalent documer is received in second described above in se

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## BILL OF LADING - SHORT FORM

BOLL TYPE CUSTOMER ORDER

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1801 VOLVO DE SC29472 NOTAO CYBE CHYBTESION VCUOIOOZ Ol dIHS

LATION SOLUTIONS

SOLUTIONS

TOTAL CTUS:

## FREIGHT COLLECT

Not Applicable S/18/23

8VIESHUN OBDEK DV.LE 645331334220 CARL LO#

| CHY03 | A\(100 \) B\(100 \) A\(100 \) B\(100 \) A\(100 \) B\(100 \) A\(100 \) B\(100 \) A\(100 \) A\(100 \) B\(100 \) A\(100 \) A\(100 \) B\(100 \) A\(100 \) A\(100 \) B\(100 \) A\(100 \) A\(100 \) A\(100 \) B\(100 \) A\(100 \) A\(100

QTV.SHIPPED	IVA	SNLO	CUMOTY	SHIBNEAL MCL	BET NO	оврев лтм	(8120	SSCRIPTION MAT'L (CS-0000		PART NO.	ILEM
		MOKKS	FMII EX		TRANS	ько		100	CHV03		NET 60 DAYS
RM	ACOTE	I	SCYC	нек	CYKK	ON TO	M.B	TRAILER NO	PLANT OR DEST. CODE	SNOLLIGNO	LEBMS & CC

1801 Volvo Dr. SC29472

NOFAO CYBE CHYBTESION

							GROSS WEIGHT 7/87 NO	TOTAL CINS:	
80 KG	869		NET WEIGHT	1804 . Ке		TARE WEIGHT	1787 KG	Driver's Signature/Date: 1	
				t, z yane:	Princ Drive				
							MIVINER ID: C76	bo: 50042931394250 co	
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180,0000	EY	\$ 0	00000*0876	1283.91/KG	[392930K		MINIMER ID: C7Z	<b>bo</b> : b009453313346220 co	
		7	00000 0776	396.71/ KG	W02950ET	220 \ I80000007	HOLZLYWE OBERATION	T#: 32293600AB	C5.
D0000,042	EV	-	00000 0000			- /	MIVINEK ID: CJS ÖFA sgjnæfeg fo 2Fg bsck size AZING NEM WVI,T (CZ-0000318)	bo: 500642931394550 coi	
QTY SHIPPED	IVA	CLIZE	CUMPTY	SHIPMENT WGT	BET NO	ORDER ULW	DESCRIBLION	PART NO.	ILEN

						Bill of Lading	Bill of Lading number: 156145061		
				CUST	OMER O	CUSTOMER ORDER INFORMATION			
CUS	TOMER ORD	CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	HT PALLET/SLIP (GIRGLE ONE)	ADDITIONAL SHIPPER INFO	PPER INFO	
AGE SUBTOTAL	BTOTAL								
					CARR	CARRIER INFORMATION			
HANDLING UNIT	NG UNIT	PACKAGE	AGE			COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handlin	SCRIPTION attention in handling or stowing must be so	LTL ONLY	CLAS
QTY	TYPE	QTY	TYPE	WEIGHT	. (X	marked and packaged as to ensure safe transportation with ordinary was: See Section 2(e) of NMFC from 360	transportation with ordinally ware. MFC Item 360		
7	PAL			3267.22 lbs		A-PILLAR INNER LOWER LH			
C	PAL			1137.94 lbs		DIAGONAL MEMBER FRONT RH	I		
				1137.94 lbs		DIAGONAL MEMBER FRONT LH	I		
2	PAL			2798 46 lbs		A-PILLAR INNER LOWER RH			
9	PAL					A-PILLAR INNER UPPER REINFORCEMENT RH	FORCEMENT RH		
2	PAL			1079.21 108		MEMBER REAR RH	I		
2	PAL			817.83 lbs		DIAGONAL MEMORIA	I		
2	PAL			817.83 lbs		DIAGONAL MEMBEN NELS	NFORCEMENT LH		
	IAG			1079.21 lbs		A-PILLAR INNER CITE	OUTERLH		
2	YAL			1877.54 lbs		REINFORCEMENT C-PILLAN COLITER RH	OUTER RH		
2	PAL			1302.46 lbs	10	REINFORCEMENT C-PILLAR CO.	TI OWER LH		
4	PAL			732.82 lbs	(n	A-PILLAR REINFORCEMENT LOWER RH	OWER RH		
-	PAL			2250.70 lbs	8	A-PILLAR REINFORCEMENI LOTTER			
60	PAL					A-PILLAR INNER LOWER RH	H		
/				950.70 lbs	S	PAGE	PAGE SUBTOTAL		
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Page No: 1

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SHIP DATE

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AUTOMOTIVE®

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1801 VOLVO Dr SC29472 NOTAO CYKZ CHYKTEZION

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## BIFF OF LADING - SHORT FORM

B'OT" LALE COSTONER ORDER

FREIGHT COLLECT	
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SALESMAN ORDER DATE	1801 Volvo Dr. SC29472
0.03.1 PO#	AOTAO CYKZ CHYKTEZION
CHV03	от алог

EX MOKKS	IINd	PRO TRANS		100	CH¥03	NEL 00 DVAS
INCOLERM	SCYC	CYKKIEK	W.BOL, NO	TRAILER NO	PLANT OR DEST. CODE	TERMS & CONDITIONS
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HT COLLECT	FREIG					

aged	Vext	pə	Continu				LASER OPERATION	CPT#: 32394525
168,0000	E¥	Z	924,00000	Z306.85/ KG	W0562661	950 / 180000000	V-BITTVE KEINE NEBER CEL TH TPSEE OBERVLION TPSEE OBERVLION	CPT#: 32394523 CPT#: 32394523 CO000323945238A
00000.001	EA	τ	00000 0011	53.71/KG	T99Z9SOW	%50 / T8000000L	LASER OPERATION CONTAINER ID: C74 A-PILLAR REINF LOWER LH	60: boe#533138420 CbI#: 35384214 # ACO0003538421489
00000.801	EA	3	2556,00000	605.72/ KG	T99Z9S0W	Z20 / 180000007	C-PILLAR INR LWR RH CPL ASSY	PO: PO642931394550
2002 30					W0562661	ZS0 / T8000000Z	CONTAINER ID: C74  C-PILLAR INR LH CPL ASSY	CDI#: 35394213
D0000, 2 <i>T</i>	EA	Z	2556,00000	403.81 / KG	[992950W	202 7 1942 1975	CONTAINER ID: C75 UNTWELD OPERATION	PO: PO642931394550 CPI#: 32394512
00000,86	EY	Ť	1344,00000	369.41/KG	T99Z9S0W	ISO / I80000002	WEIGHT O THISTN	Z VC00003Z3945IZAA
							COMITINEE ID: C12 SEOTMETD OFFRATION	DO: DOP\$753139\$20
00000.021	EA	S	1488.00000	DN /91.19₽	W0562661	050 / 180000002	KEINE C-DIFTYK ONLEK VZZA TH	I \\(\Lambda\)C00003S3842IIYY
ОТУЗНІРРЕД	IVI	SALO	CLMQTY	SHIPMENT WGT	BET NO	ORDER JITM	DESCRIBLION	ITEM PART NO.