



## 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

<b>TOTAL</b>
\$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**

Shipment Details				
Shipment #	70800406	BOL #	Carrier Miles	560.07
		Pallet Count	Temperature	-
Cust Ref/PO #	L13637058	Eq Type	53' Van	
Todays Date	7/14/2025 08:29	Eq ID		
Description of Merch:	Auto parts CRATE @ 38240.00 Pounds			

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	CRATE 38240 lbs	CANNON AUTOMOTIVE SOLUTIONS-BG 210 JODY RICHARDS DR BOWLING GREEN, KY, 42101 PN: 11111111	7/14/25	12:00 - 13:00	FAA110558
	4 Kites Required or Macro Required					
2	Delivery	CRATE 38240 lbs	VOLVO PACKIQ CMC AEOBB 2274 VOLVO CAR DRIVE LOC D 4528652 RIDGEVILLE, SC, 29472 PN: (000) 000-0000	7/15/25	11:00 - 12:00	
	4 Kites Required or Macro Required					

Shipment Line Items		
Total Pcs:	Total Pallets: 59	Total Weight: 38240 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,300.00	Flat Rate	1	\$1,300.00	
Total:					\$1,300.00	

ROYAL3 INC  
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_\_

Terms of Agreement	
1. _____	
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. _____	
10. 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

Page No: 1

B.O.L. TYPE CUSTOMER ORDER

### SHIP TO

VCU01002  
VOLVO CARS CHARLESTON  
1801 Volvo Dr SC29472

### SOLD TO

VOLVO CARS CHARLESTON  
1801 Volvo Dr. SC29472

B.O.L. NO.	70008110	B.O.L. DATE	7/11/25
CUST NO.	VC001	SHIP DATE	7/14/25
SHIP-TO	CHA03		
CUST PO#	642931394550		
SALESMAN		ORDER DATE	5/18/23
Not Applicable			

FREIGHT COLLECT

TERMS & CONDITIONS		PLANT OR DEST. CODE	TRAILER NO	M.BOL NO	CARRIER	SCAC	INCOTERM				
NET 60 DAYS		CHA03	001		PRO TRANS	PNII	EX WORKS				
ITEM	PART NO.	DESCRIPTION			ORDER /ITM	REL NO.	SHIPMENT WGT	CUM QTY	CTNS	UM	QTY SHIPPED
1	VC000031322454AA CPT#: 31322454	A PILLAR REINF LWR R LASER OPERATION VC0000031322454AARGE Qty adjusted to Std Pack size CONTAINER ID: C72			700000081 / 004	M0562661	1021.14 / KG	9800.000000	3	EA	200.000000
	PO: PO642931394550										
2	VC000032297763AA CPT#: 32297763	A PILLAR INR LWR L ASSY NUTWELD OPERATION VC0000032297763AARGE Qty adjusted to Std Pack size CONTAINER ID: C72			700000081 / 009	M0562661	1565.62 / KG	9500.000000	7	EA	200.000000
	PO: PO642931394550										
3	VC000032297764AA CPT#: 32297764	A PILLAR INR LWR R ASSY NUTWELD OPERATION VC0000032297764AARGE Qty adjusted to Std Pack size CONTAINER ID: C72			700000081 / 010	M0562661	1341.96 / KG	9720.000000	6	EA	200.000000
	PO: PO642931394550										
4	VC000031322437AB CPT#: 31322437	A PILLAR INR UPR REINF CPL L NUTWELD OPERATION ECN CHANGE - STAMP ID Qty adjusted to Std Pack size			700000081 / 010	M0562661	452.79 / KG	9400.000000	2	EA	200.000000
					Continued next Page ...						

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## BILL OF LADING - SHORT FORM

B.O.L. TYPE CUSTOMER ORDER

Page No: 3

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

<b>S H I P T O</b>	
VOLVO CARS CHARLESTON	
1801 Volvo Dr SC29472	

<b>S O L D T O</b>	
VOLVO CARS CHARLESTON	
1801 Volvo Dr . SC29472	

**FREIGHT COLLECT**

TERMS & CONDITIONS	PLANT OR DEST. CODE	TRAILER NO	M.BOL NO	CARRIER	SCAC	INCOTERM
NET 60 DAYS	CHA03	001		PRO TRANS	PHL	EX WORKS

ITEM	PART NO.	DESCRIPTION	ORDER /TM	REL. NO.	SHIPMENT WGT	CUM QTY	CTNS	U/M	QTY SHIPPED
Driver's Signature/Date: _____					Print Driver's Name: _____				
TOTAL CTNS: 28					GROSS WEIGHT 8039 KG	TARE WEIGHT 3897 KG	NET WEIGHT 4142 KG		



**Cannon**  
AUTOMOTIVE SOLUTIONS

**BILL OF LADING - SHORT FORM**

B.O.L. TYPE CUSTOMER ORDER

SHIP TO

VOLVO CARS CHARLESTON  
1801 Volvo Dr. SC29472

SOLD TO

VOLVO CARS CHARLESTON

1801 Volvo Dr. SC29472

Page No: 2

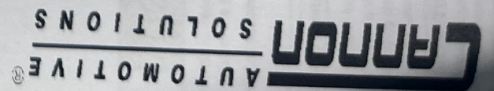
B.O.L. NO.	70008111	B.O.L. DATE	7/11/25
CTST NO.	VC001	SHIP DATE	7/14/25
SHIP TO	CHAO3		
CUST PO#	642931394550		
SALESMAN	ORDER DATE		5/18/23
Not Applicable			

FREIGHT COLLECT

TERMS & CONDITIONS	PLANT OR DEST. CODE	TRAILER NO	M.B.O.L. NO	CARRIER	SCAC	INCOTERM
NET 60 DAYS	CHAO3	001		PRO TRANS		PMIT EX WORKS

ITEM	PART NO.	DESCRIPTION	ORDER / ITM	REL. NO.	SHIPMENT WGT	CUM QTY	CTNS	U/M	QTY SHIPPED
7	VC000032394526AA CPT# 32394526 PO: P0642931394550	A-PILLAR REINE UPPER CPL RH LASER OPERATION CONTAINER ID: EMB7229	700000081 / 057	M0562661	2306.85/ KG	1260.00000	2	EA	168.00000
8	VC000032405287AA CPT# 32405287 PO: P0642931394550	A-PILLAR INNER LOWER LH ASSY NUTWELD OPERATION CONTAINER ID: EMB7228	700000081 / 058	M0562661	598.89/ KG	1224.00000	4	EA	96.00000
9	VC000032405288AA CPT# 32405288 PO: P0642931394550	A-PILLAR INNER LOWER RH ASSY NUTWELD OPERATION CONTAINER ID: C72	700000081 / 059	M0562661	449.17/ KG	1224.00000	3	EA	72.00000
10	VC000032405289AA CPT# 32405289 PO: P0642931394550	CROSSMEMBER FRONT SEAT REAR LASER OPERATION CONTAINER ID: C76	700000081 / 060	M0562661	429.33/ KG	2640.00000	1	EA	60.00000
11	VC000032394524AA CPT# 32394524 PO: P0642931394550	A-PILLAR REINE LOWER RH LASER OPERATION CONTAINER ID: C72	700000081 / 055	M0562661	53.71/ KG	1300.00000	1	EA	100.00000

Continued Next Page ...



**BILL OF LADING - SHORT FORM**

B.O.L. TYPE CUSTOMER ORDER

B.O.L. NO. 70008110		SHIP DATE 7/11/25		B.O.L. DATE 7/11/25	
CUST NO. VC001		SHIP TO CHA03		CUST PO# 642931394550	
SALESMAN		ORDER DATE		5/18/23	
Not Applicable					

FREIGHT COLLECT

SHIP TO	
VC001002	
VOLVO CARS CHARLESTON	
1801 Volvo Dr SC29472	

SOLD TO	
VOLVO CARS CHARLESTON	
1801 Volvo Dr. SC29472	

TERMS & CONDITIONS	NET 60 DAYS	PLANT OR DEST. CODE	CHAO3	TRAILER NO	001	PRO TRANS	CARRIER	SCAC	INCOTERM
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ITEM	PART NO.	DESCRIPTION	ORDER/ITM	REL. NO.	SHIPMENT WGT	CTM QTY	CTNS	U/M	QTY SHIPPED
5	VC000031322438AB CPT# 31322438 PO: P0642931394550	A PILLAR INR UPR REINF CPL R NUTWELD OPERATION ECN CHANGE - PART ID STAMP Qty adjusted to Std Pack size CONTAINER ID: C72	700000081 / 031	M0562661	430.74/KG	9480.00000	2	EA	240.00000
6	VC000032293571AC CPT# 32293571 PO: P0642931394550	DIAGONAL MEMBER FR L HOTSTAMP OPERATION USING NEW MAT'L (CS-0000219) Qty adjusted to Std Pack size CONTAINER ID: C72	700000081 / 032	M0562661	468.84/KG	9600.00000	2	EA	240.00000
7	VC000032293572AC CPT# 32293572 PO: P0642931394550	DIAGONAL MEMBER FR R HOTSTAMP OPERATION USING NEW MAT'L (CS-0000219) Qty adjusted to Std Pack size CONTAINER ID: C72	700000081 / 033	M0562661	468.84/KG	9600.00000	2	EA	240.00000
8	VC000032293599AB CPT# 32293599 PO: P0642931394550	DIAGONAL MEMBER FR L HOTSTAMP OPERATION Qty adjusted to Std Pack size CONTAINER ID: C72	700000081 / 034	M0562661	356.71/KG	9120.00000	2	EA	240.00000

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## BILL OF LADING - SHORT FORM

B.O.L. TYPE CUSTOMER ORDER

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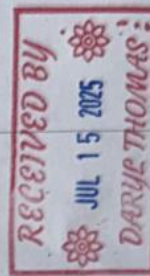
B.O.L. NO.	70008110	B.O.L. DATE	7/11/25
CUST. NO.	VC001	SHIP DATE	7/14/25
SHIP-TO	CHA03		
CUST. PO#	642931394550	ORDER DATE	
SALESMAN			
Not Applicable			5/18/23

FREIGHT COLLECT

SHIP TO	SOLD TO
VC001002 VOLVO CARS CHARLESTON 1801 Volvo Dr SC29472	VOLVO CARS CHARLESTON 1801 Volvo Dr. SC29472

TERMS & CONDITIONS	PLANT OR DEST. CODE	TRAILER NO	M.B.O.L. NO	CARRIER	SCAC	INCOTERM
NET 60 DAYS	CHA03	001		PRO TRANS	ENII	EX WORKS

ITEM	PART NO.	DESCRIPTION	ORDER /ITM	REL.NO.	SHIPMENT WGT	CUM QTY	CTNS	U/M	QTY SHIPPED
9	PO: P0642931394550 VC000032293600AB CPT#: 32293600	USING NEW MAT'L (CS-0000218) Qty adjusted to Std Pack size CONTAINER ID: C72  DIAGONAL MEMBER RR R HOTSTAMP OPERATION USING NEW MAT'L (CS-0000218) Qty adjusted to Std Pack size CONTAINER ID: C72	700000081 / 035	M0562661	356.71/ KG	9240.00000	2	EA	240.00000
10	PO: P0642931394550 VC000032297781AD CPT#: 32297781	CROSSMEMBER FR SEAT RR NUTWELD OP - FINAL OP ECN CHANGE - GD&T Qty adjusted to Std Pack size CONTAINER ID: C76	700000081 / 036	M0562661	1283.91/ KG	9480.00000	3	EA	180.00000
Driver's Signature/Date: 					1807 KG	NET WEIGHT	5980 KG		
TOTAL CTNS: 31					7787 KG	GROSS WEIGHT			



Print Driver's Name: *AM Thomas*







<b>HIP FROM:</b> EO5V - Cannon Automotive Solutions 10 Jody Richards Dr. OWLING GREEN, KY 42101, US 70.563.0090 x.3012		AEO5V		Load no: 15614506 Bill of Lading number: 156145061	
<b>HIP TO:</b> :HA03_550-6LS1 - Volvo Cars US Operations Inc. 274 Volvo Car Drive :IDGEVILLE, SC 29472, US 43-996-9499		CHA03_550-6LS1		CARRIER NAME: ProTrans Trailer number: Seal number(s):	
<b>HIRD PARTY FREIGHT CHARGES BILL TO:</b> Volvo Car US Operations Inc. 801 Volvo Car Drive :idgeville, SC 29472, US		US02		SCAC: AE6EW Pro number:	
<b>SPECIAL INSTRUCTIONS:</b>					
<div><input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading</div> <div>Freight Charge Terms: Prepaid Collect 3rd Party <u>X</u></div>					
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER(S)		#PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
FAA110558		59	38240.03 lbs	Y N	
<b>RAND TOTAL</b>					
		59	38240 lbs		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
				Commodities requiring special or additional care or attention. A notation of shipping must be so marked and packaged in accordance with the applicable regulations. See Section 2(a) of NMFC Item 362.	
				LTL ONLY	
				NMFC # CLAS	
<b>See supplementary page(s)</b>					
59		38240 lbs		GRAND TOTAL	
here the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: he agreed or declared value of the property is specifically stated by the shipper to be not exceeding					
COD Amount: \$ Prepaid: <input type="checkbox"/> Fee Terms: Collect: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>					
CEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
<b>SHIPPER SIGNATURE / DATE</b> Verify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the U.S. DOT.		<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver	
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required labels. Carrier certifies emergency response information is provided in accordance with U.S. DOT emergency response guidebook or equivalent document above is received in good order, except as noted.		<b>Shipper Signature</b>			



**Cannon**  
AUTOMOTIVE SOLUTIONS

**BILL OF LADING - SHORT FORM**  
B.O.L. TYPE CUSTOMER ORDER

Page No: 3

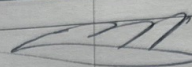
B.O.L. NO.	70008110
B.O.L. DATE	7/11/25
SHIP DATE	7/14/25
SHIP TO	CHAO3
CUST PO#	642931394550
SALESMAN	
ORDER DATE	5/18/23
Not Applicable	

FREIGHT COLLECT

SHIP TO	VOLVO CARS CHARLESTON	1801 Volvo Dr. SC29472
SOLD TO	VOLVO CARS CHARLESTON	1801 Volvo Dr. SC29472

TERMS & CONDITIONS	NET 60 DAYS	CHAO3	001	PRO TRANS	SCAC	INCO TERM
PLANT OR DEST. CODE	TRAILER NO	M.BOL NO	CARRIER	SCAC	PHIL	EX WORKS

ITEM	PART NO.	DESCRIPTION	ORDER / TM	REL. NO.	SHIPMENT WGT	CUM QTY	CTNS	U/M	QTY SHIPPED
9	PO: F0642931394550 CPIH: 32293600 VC0000032293600AB	DIAGONAL MEMBER RR R HOTSTAMP OPERATION USING NEW MAT'L (CS-0000218) Qty adjusted to Std Pack size CONTAINER ID: C72	700000081 / 035	M0562661	356.71 / KG	9240.00000	2	EA	240.00000
10	PO: F0642931394550 CPIH: 32297781 VC0000032297781AD	CROSSMEMBER FR SEAT RR NUTWELD OP - FINAL OP ECN CHANGE - GDET Qty adjusted to Std Pack size CONTAINER ID: C76	700000081 / 038	M0562661	1283.91 / KG	9480.00000	3	EA	180.00000
TOTAL CTNS:		31	GROSS WEIGHT 7787 KG						
			TARE WEIGHT 1807 KG						
			NET WEIGHT 5980 KG						

Driver's Signature/Date:    
Print Driver's Name:



Bill of Lading number: 156145061

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
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AGE SUBTOTAL

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION <small>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 219) of NMF C Item 941</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLAS
7	PAL				A-PILLAR INNER LOWER LH		
2	PAL				DIAGONAL MEMBER FRONT RH		
2	PAL				DIAGONAL MEMBER FRONT LH		
6	PAL				A-PILLAR INNER LOWER RH		
2	PAL				A-PILLAR INNER UPPER REINFORCEMENT RH		
2	PAL				DIAGONAL MEMBER REAR RH		
2	PAL				DIAGONAL MEMBER REAR LH		
2	PAL				A-PILLAR INNER UPPER REINFORCEMENT LH		
5	PAL				REINFORCEMENT C-PILLAR OUTER LH		
4	PAL				REINFORCEMENT C-PILLAR OUTER RH		
1	PAL				REINFORCEMENT LOWER LH		
3	PAL				A-PILLAR REINFORCEMENT LOWER RH		
					A-PILLAR INNER LOWER RH		
					PAGE SUBTOTAL		



**LANNON**  
AUTOMOTIVE SOLUTIONS

**BILL OF LADING - SHORT FORM**

B.O.L. TYPE CUSTOMER ORDER

SHIP TO

VOLVO CARS CHARLESTON

1801 Volvo Dr. SC29472

SOLD TO

VOLVO CARS CHARLESTON

1801 Volvo Dr. SC29472

Page No: 1

FREIGHT COLLECT

B.O.L. NO.	70008111	B.O.L. DATE	7/11/25
CT/ST NO.	VCU01	SHIP DATE	7/14/25
SHIP-TO	CHA03		
CU/ST PO#	642931394550	ORDER DATE	5/18/23
SALESMAN			
Not Applicable			

TERMS & CONDITIONS	PLANT OR DEST. CODE	TRAILER NO	M.BOL. NO	CARRIER	SCAC	INCOTERM
NET 60 DAYS	CHA03	001		PRO TRANS	PMII	EX WORKS

ITEM	PART NO.	DESCRIPTION	ORDER /ITM	REL. NO.	SHIPMENT WGT	CTM QTY	CTNS	U/M	QTY SHIPPED
1	VC0000032394511AA	REINE C-PILLAR OUTER ASSY LH	700000081 / 050	M0562661	461.76 / KG	1488.00000	5	EA	120.00000
	CP1H: 32394511	SPOTWELD OPERATION							
	PO: P0642931394550	CONTAINER ID: C75							
2	VC0000032394512AA	REINE C-PILLAR OUTER ASSY RH	700000081 / 051	M0562661	369.41 / KG	1344.00000	4	EA	96.00000
	CP1H: 32394512	NUTWELD OPERATION							
	PO: P0642931394550	CONTAINER ID: C75							
3	VC0000032394513AA	C-PILLAR INR LWR LH CPL ASSY	700000081 / 052	M0562661	403.81 / KG	2556.00000	2	EA	72.00000
	CP1H: 32394513	LASER OPERATION							
	PO: P0642931394550	CONTAINER ID: C74							
4	VC0000032394514AA	C-PILLAR INR LWR RH CPL ASSY	700000081 / 053	M0562661	605.72 / KG	2556.00000	3	EA	108.00000
	CP1H: 32394514	LASER OPERATION							
	PO: P0642931394550	CONTAINER ID: C74							
5	VC0000032394523AA	A-PILLAR REINE LOWER LH	700000081 / 054	M0562661	53.71 / KG	1100.00000	1	EA	100.00000
	CP1H: 32394523	LASER OPERATION							
	PO: P0642931394550	CONTAINER ID: C72							
6	VC0000032394525AA	A-PILLAR REINE UPPER CPL LH	700000081 / 056	M0562661	2306.85 / KG	924.00000	2	EA	168.00000
	CP1H: 32394525	LASER OPERATION							

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