

020 B 612 Texas

Shipper's No.

**(Carrier)** \_\_\_\_\_ Received, subject to the classification and tariffs in effect on the date of this Bill of Lading

SCAC \_\_\_\_\_ Carri

Carrier/s No. 153701

THE HISTORICAL DESCRIPTION PATTERN IN DISCOURSE ORDER ARRANGED AS INDEX (CONTENTS) AND COMPOSITION OF CONTENTS, OR AT

Date 05/17/2012 From \_\_\_\_\_  
(Leave blank unless marked confidential and destined as indicated by \_\_\_\_\_)

**TO:** MERSEN USA NEWBURYPORT-MA, LLC  
**Consignee** 2250 Outer Loop  
**Street** Bldg # 6  
**Destination**

**FROM:** MERSEN DE MEXICO JUAREZ, S.A. DE C.V.  
**Shipper** C/O MERSEN USA, NEWBURYPORT-MA, LLC  
**Street** 9580 Joe Rodriguez Dr.  
**Origin** El Paso Tx 79927

**Remit C.O.D. to:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City:** \_\_\_\_\_  
**State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

<b>COD</b>		<b>C.O.D. FEE.</b>	<b>TOTAL CHARGES.</b>
<b>AMT:</b>	<b>\$</b>	<b>Prepaid: <input checked="" type="checkbox"/></b>	<b>\$</b>
		<b>Collect: <input type="checkbox"/></b>	<b>\$</b>
Subject to adjustment of the consignment. If this shipment is to be delivered to the consignee without insurance on order, enter the condition "consignee".			
<b>FREIGHT CHARGES.</b>			
FREIGHT PREPAID: <input type="checkbox"/> CARRIER PAYMENT: <input type="checkbox"/>			

It is the apparent contrast between the two photos by C. M. L. that is the most striking. Whereas in one we see the great bulk of the population in the city, in the other the opposite is true.

The carrier shall not make delivery of this equipment without payment of freight or all other lawful charges.  
[Signature of consignor] EXCEPT WHEN  
[Redacted] IF CHARGES ARE  
NOT PAID

The agreed or declared value of the property is now by agreement \_\_\_\_\_ per \_\_\_\_\_.

ed packaged, marked and labeled and \_\_\_\_\_ is checked  to be called

This is to certify that the above-named materials are properly classified in accordance with the regulations of the Department of Transportation.

and are in proper condition for transportation

according to the applicable regulations.

CARRIER: Airway Express PER: Jackie Lynn DATE: 5/11/02  
EMERGENCY RESPONSE

Recent post office address of shipper

**Permanent post office address of shipper**  
Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of Hazardous materials  
Mark with an "X" to designate Hazardous Materials on this checklist per Section 122(b) (1) (ii) of Title 49 Code of Federal Regulations

**Regulations.** Also, when shipping hazardous materials, the shipper's certification statement prescribed in section 112(d)(4) of the Act must be provided to the carrier or forwarder, unless an exemption from this requirement is provided in the Regulations for a particular material.

Ord # SS219

\*\*\* Load Confirmation \*\*\*

TECH TRANSPORT INC  
MILFORD, NH 03055-4715  
300 ELM STREET UNIT 1  
888-882-3174 Fax 603-732-1080

Page 1

0115198

Carrier:	ARROW FREIGHT MANAGEMENT INC EL PASO TX 79928	Contact:	GEOFF CROSS
Date:	05/10/17	Phone:	(915) 313-7972
Fax:			
Order:	Order: 0115198 Miles: 1429.0 Temp: BOL:	Commodity:	MACHINE PARTS
		Weight:	
		Trailer:	Van w/ Team (DAT)
		Reference:	
PU 1	Name: ARROW FREIGHT MANAGEMENT INC Address: 1001 BERRYVILLE DRIVE EL PASO TX 79928 Phone:	Date: 05/17/17 12:00PM	Contact: Driver Load: N
SO 2	Name: MERSEN Address: 2250 OUTER LOOP BOULEVARD # 6, DOCK 716 LOUISVILLE KY 40219 Phone: 502-961-4462	Date: 05/19/17 04:00AM	Contact: RECEIVING Driver Load: N

Payment	Carrier Freight Pay: \$1,700.00 FUEL SURCHARGE BASED - MILES 340.17 Total Carrier Pay: \$2,040.17
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Please have driver call Tech Transport prior to arriving to pickup with ETA to shipper.

Driver must report any overages, shortages or damages immediately to Tech Transport, Inc. 800-641-5300

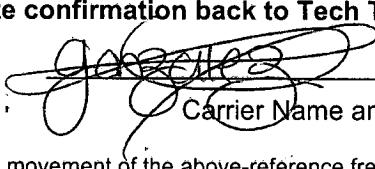
**ATTN: DRIVERS / CARRIER PLEASE EMAIL YOUR POD WITHIN 24 HRS OF DELIVERY**

**TO ADMIN@TECHTRANSPORT.COM OR FAX TO 603-732-1080**

ARROW FREIGHT MANAGEMENT INC - 53' VAN WITH TEAM

Please sign and fax rate confirmation back to Tech Transport at 603-732-1080 - Attn: ERIN BLAIS

Order # 0115198

  
Carrier Name and Authorized Signature

The confirmation governs the movement of the above-reference freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "CARRIER". Carrier agrees to sign the Confirmation and return it to BROKER via fax and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature above, Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

IF DOUBLE BROKERED, AGREEMENT IS VOID!

# ARROW

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## FREIGHT MANAGEMENT INC.

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ARROW  
ARROW FREIGHT  
1001 BERRYVILLE DR.  
EL PASO, TX 79928

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MERMI  
TECH TRANSPORT INC.  
PO BOX 431  
MILFORD, NH 03055

SOLD, ASSIGNED & PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/17/17	5/19/17	0060367
ORDER NUMBER / BOL NUMBER		TRAILER
0055219	0115198	53701

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USCLO  
UPS SUPPLY CHAIN SOLUTION  
2250 OUTER LOOP  
LOUISVILLE, KY 40219

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS	1481	MI	1		1,700.00
1	FLAT RATE			1		328.34
	FUEL SURCHARGE			1479	222	2,028.34

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
MERMI	0060367	5/19/17
		AMOUNT DUE
		2,028.34

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

\* PLEASE RETURN PORTION WITH YOUR PAYMENT \*

~~SHIPPER~~ - ~~RECEIVER~~

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Spring 1999	2001
2001 Report	2002
Status of the project	2003
Vehicle 18	2004
Resumes Old documents	2005

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FREIGHT TERMS

**STROKETCODE**  
**CHUCK ITTC**

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Customer Part Number	Ship Qty	UOM	Customer PO#	Op At	Inv No.	WFO	WFO Cust
HLM 19N4NT 10	600.0	EA	P001-1-1012			1234	Inv
Tube and Hose Assy - A/C							
H23H 1807L G	900.0	EA	P001-1-1013			1235	Inv
Tube and Hose Assy - A/C							
H23H 1997L HC	360.0	EA	P001-1-1014			1236	Inv
Tube and Hose Assy - A/C							
H23H 1997L D	200.0	EA	P001-1-1015			1237	Inv
Tube and Hose Assy - A/C							
H23H 1997L FE	140.0	EA	P001-1-1016			1238	Inv
Tube and Hose Assy - A/C							
H23H 117001 WO	40.0	EA	P001-1-1017			1239	Inv
Tube and Hose Assy - A/C							
HLM 15E001 NC	1155.0	EA	P001-1-1018			1240	Inv
Tube and Hose Assy A/C D							
H23H 1807L EF	165.0	EA	P001-1-1019			1241	Inv
Tube and Hose Assy - A/C							
HLM 199012 ND	200.0	EA	P001-1-1020			1242	Inv
Tube and Hose Assy - A/C							

Container  
SE-41 GM-21A

第一部分 合成法 219

#### **APPENDIX 2: REFERENCES**

Digitized by srujanika@gmail.com

**SAFETY SHELLS INCLUDING SHORT HORN & DRAILED NOT WOODEN**

THE SUTTON CO. INC. U.S.A.  
SACRAMENTO CALIFORNIA  
U.S.A.  
TELEGRAMS 72231  
U.S.A.

**flex**  
BY D. BURGESS

**BILL OF  
LADING**

**DATA:** 1977

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#### REFERENCES

[www.vic.com](http://www.vic.com)



# ARROW

FREIGHT MANAGEMENT INC.

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FHSEP  
FORD % HANON SYSTEMS  
1340 BOB HOPE DR  
EL PASO, TX 79936

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LRJA  
LANDSTAR RANGER  
PO BOX 19139  
JACKSONVILLE, FL 32245

SOLD, ASSIGNED & PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/17/17	5/19/17	0060368
ORDER NUMBER / BOL NUMBER		TRAILER
0055223	3700651	0748

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FKCCL  
FORD KANSAS CITY ASSEMBLY  
8121 NE US HWY 69  
CLAYCOMO, MO 64119

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS	947	MI	1		1,350.00
1	FLAT RATE S/O El Paso, TX			1		1,350.00

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
LRJA	0060368	5/19/17
		AMOUNT DUE
		1,350.00

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

\* PLEASE RETURN PORTION WITH YOUR PAYMENT \*

Ord # SS229



## LANDSTAR LOAD CONFIRMATION

FB #: 3700629

EFFECTIVE DATE:	5/11/2017	CARRIER:	ARROW FREIGHT MANAGEMENT INC	
EQUIPMENT:	53VN	CARRIER #:	742804435	LRGR - RVW
COMMODITY:	AUTOMOTIVE RACKS	DRIVER:		SIGN THIS
DIMENSION:		DRIVER CELL:		DOCUMENT
WEIGHT:	40000	CONTACT:	GEOFFREY CROSS	High Risk:
PIECES:	1	PHONE:	(915) 778-3999	TARP:

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (734) 284-8240

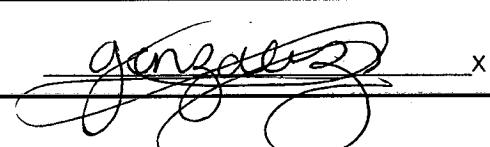
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE:	5/17/2017 07:00 - 5/17/2017 07:00	CONTACT:	
NAME/ADDRESS:	FORD % CEVA LOGISTICS CE4BH 405 S LEONARD ST  LIBERTY, MO 64068-2526	PHONE:	(913) 327-9887
DIRECTIONS:			
SPECIFIC INSTRUCTIONS:			

STOP-OFF DATE:	5/19/2017 08:00	CONTACT:	
NAME/ADDRESS:	FORD % FLEXTRONICS S081H 9600 JOE RODRIGUEZ STE 1  EL PASO, TX 79927-2139	PHONE:	
DIRECTIONS:			
SPECIFIC INSTRUCTIONS:			

DELIVERY DATE:	5/19/2017 09:00 - 5/19/2017 09:00	CONTACT:	
NAME/ADDRESS:	FORD % HANON SYSTEMS CM01A 1340 BOB HOPE DR  EL PASO, TX 79936-0405	PHONE:	
DIRECTIONS:			
SPECIFIC INSTRUCTIONS:			

ADDITIONAL INSTRUCTIONS:	Please sign and return. Make sure drivers are using the Landstar Connect application on phones while under the load.
<b>Total Carrier Pay: \$1,350.00</b> GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!	

Landstar Agent:	LRGR - RVW	Carrier:	ARROW FREIGHT MANAGEMENT INC
Agency Contact:	CAROLYN MIMS	Carrier	
Agency Phone:	(734) 284-8240	Signature:	
Signature			X

Confirm Date: 5/11/2017 Confirm Date: 5/11/2017 Carrier Fax: (915) 778-4282

## ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>

# ARROW

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## FREIGHT MANAGEMENT INC.

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FCLLI  
FORD % CEVA LOGISTICS  
405 S LEONARD ST  
LIBERTY, MO 64068-2526

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LRJA  
LANDSTAR RANGER  
PO BOX 19139  
JACKSONVILLE, FL 32245

SOLD, ASSIGNED &amp; PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/17/17	5/19/17	0060369
ORDER NUMBER / BOL NUMBER		TRAILER
0055229	3700629	53702

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FHSEP  
FORD % HANON SYSTEMS  
1340 BOB HOPE DR  
EL PASO, TX 79936

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS	959	MI	1		1,350.00
1	FLAT RATE S/O El Paso, TX			1		1,350.00

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
LRJA	0060369	5/19/17
		AMOUNT DUE
		1,350.00

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

\* PLEASE RETURN PORTION WITH YOUR PAYMENT \*



P.O. Box 42069  
Indianapolis, IN 46242

Fed. I.D. No. 35-190-7022  
Toll Free 888-744-7669

DATE: 5/18/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
SHIPPER BOL#:	LOAD NUMBER
1777296-19445	1777296

Prepaid      Collect

Delivery

SHIPPER:	El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928			CONSIGNEE: Takata Seat Belts/Douglas 104 E. 9th st. #785 Douglas, AZ 85607 Stop 1 PHONE NUMBER IF HOLD FOR PICK UP: <i>55236</i>
BILL TO:				SPECIAL SERVICE REQUESTED:  Seal #: 0499198
NO. PIECES	WEIGHT	HAZMAT	DESCRIPTION OF ARTICLES	
17	16,485		F.A.K.	
TOTAL: 17	TOTAL: 16,485		EMERGENCY RESPONSE PHONE#:	
Received, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination. It is mutually agreed to carrier, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in governing classification on the date of shipment. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation, according to the applicable regulations of the US Dept. of Transportation.				
SHIPPER'S SIGNATURE:			DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
CARRIER: Arrow Freight Management		TRAILER #: 53712//.	CARRIER'S SIGNATURE:	DATE:
Date-Time Received:		SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE <i>Sequoia Limo Inc.</i>		

Mark with 'X' if appropriate to designate the Hazardous Materials or Hazardous substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of identifying hazardous materials on bill of lading per section 172.201(a)(1)(iii) of title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certificate statement prescribed in section 172.201(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the regulations for a particular material.

#### DESTINATION COPY

#### NON-NEGOTIABLE AIRBILL

#### CONDITIONS OF CONTRACT

- Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
- As used in this contract, the term "Forwarder" means ProTrans International, Inc. Specifically, "Forwarder" shall not include any motor carrier or rail carrier.
- In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
- All shipments may, at Forwarder's option, be opened and inspected.
- Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof, (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
- Forwarder shall not be liable for special or consequential damages.
- In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
  - the amount of any damages actually sustained; or
  - whichever of the following is greater:
    - (1) the shipper's declared value stated on the face hereof; or
    - (2) \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount. This paragraph 7 applies only to the Forwarder's liability and specifically shall not apply to any motor carrier or rail carrier. In the event of a conflict between this paragraph 7 and the Agreement between the Shipper and Forwarder, if any, in which Forwarder's liability is more favorable to the Shipper, the terms of the Agreement between Shipper and Forwarder shall govern. The Agreement between Forwarder and Carrier, if any, shall govern with regard to Carrier's liability, rather than this paragraph 7.
- The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, liens, penalties, damages, costs or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
- Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.
- In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.
- Claims of loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after delivery of the shipment, with privilege to Forwarder to inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).
- Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of acceptance of the shipment by the Forwarder.
- No claims with respect to a shipment any part of which is received by the consignee, will be entertained until all transportation charges have been paid.
- Claims for overcharges or duplicate billings must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.
- Forwarder shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part. (On shipments of Canada, action must be brought within 2 years after delivery of the shipment).
- To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
- ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
- If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
- This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.



P.O. Box 42069  
Indianapolis, IN 46242

Fed. I.D. No. 35-190-7022  
Toll Free 888-744-7669

DATE: 5/18/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
SHIPPER BOL#:	LOAD NUMBER
1777296-2252	1777296
<input checked="" type="checkbox"/> Prepaid      Collect	Linehaul

SHIPPER: Takata Seat Belts Douglas 104 E. 9th st. #785 Douglas, AZ 85607	CONSIGNEE: Nogales - ProTrans 1560 North Industrial Park Drive Nogales, AZ 85621 <b>Stop 2</b> PHONE NUMBER IF HOLD FOR PICK UP:		
BILL TO:	SPECIAL SERVICE REQUESTED: Duty Cell#: 5209800043		
NO.PIECES 50	WEIGHT lb 36,182 kg	HAZMAT	DESCRIPTION OF ARTICLES F.A.K.
TOTAL: 50	TOTAL: 36,182		EMERGENCY RESPONSE PHONE#:

Received, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination. It is mutually agreed to carrier, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in governing classification on the date of shipment. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation, according to the applicable regulations of the US Dept. of Transportation.

SHIPPER'S SIGNATURE:	DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
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CARRIER: Arrow Freight Management	TRAILER #: 53712//.	CARRIER'S SIGNATURE:	DATE:
--------------------------------------	---------------------	----------------------	-------

Date-Time Received: 05-18-17	SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE E-1107
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Mark with "X" if appropriate to designate the Hazardous Materials or Hazardous substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of identifying hazardous materials on bill of lading per section 172.201(a)(1)(ii) of title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certificate statement prescribed in section 172.201(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the regulations for a particular material.

#### SHIPPER COPY

#### NON-NEGOTIABLE AIRBILL

#### CONDITIONS OF CONTRACT

- Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
- As used in this contract, the term "Forwarder" means ProTrans International, Inc. Specifically, "Forwarder" shall not include any motor carrier or rail carrier.
- In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
- All shipments may, at Forwarder's option, be opened and inspected.
- Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
- Forwarder shall not be liable for special or consequential damages.
- In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
  - the amount of any damages actually sustained; or
  - whatever of the following is greater:
    - the shipper's declared value stated on the face hereof; or
    - \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount. This paragraph 7 applies only to the Forwarder's liability and specifically shall not apply to any motor carrier or rail carrier. In the event of a conflict between this paragraph 7 and the Agreement between the Shipper and Forwarder, if any, in which Forwarder's liability is more favorable to the Shipper, the terms of the Agreement between Shipper and Forwarder shall govern. The Agreement between Forwarder and Carrier, if any, shall govern with regard to Carrier's liability, rather than this paragraph 7.
- The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, liens, penalties, damages, costs or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
- Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.
- In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.
- Claims of loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after delivery of the shipment, with privilege to Forwarder to inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).
- Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of acceptance of the shipment by the Forwarder.
- No claims with respect to a shipment any part of which is received by the consignee, will be entertained until all transportation charges have been paid.
- Claims for overcharges or duplicate billings must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.
- Forwarder shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part. (On shipments of Canada, action must be brought within 2 years after delivery of the shipment).
- To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
- ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
- If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
- This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.



P.O. Box 42069  
Indianapolis, IN 46242

Fed. I.D. No. 35-190-7022  
Toll Free 888-744-7669

DATE: 5/18/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
SHIPPER BOL#:	LOAD NUMBER
1781277-2132	1781277

SHIPPER:	Nogales - ProTrans 1560 North Industrial Park Drive Nogales, AZ 85621	CONSIGNEE:	El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928 <b>Stop 1</b> PHONE NUMBER IF HOLD FOR PICK UP:
BILL TO:		SPECIAL SERVICE REQUESTED: Duty Cell#: 9157273248 Seal #: 0294037	

NO.PIECES	WEIGHT	HAZMAT	DESCRIPTION OF ARTICLES
50	16,563		F.A.K.
TOTAL: 50	TOTAL: 16,563		EMERGENCY RESPONSE PHONE#:

Received, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination. It is mutually agreed to carrier, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in governing classification on the date of shipment. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation, according to the applicable regulations of the US Dept. of Transportation.

SHIPPER'S SIGNATURE:	DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
GARRIER:	TRAILER #:	CARRIER'S SIGNATURE: DATE:
Arrow Freight Management	53711..	17 MAY 19 1:36PM

Date-Time Received: SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE

Mark with "X" if appropriate to designate the Hazardous Materials or Hazardous substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of identifying hazardous materials on bill of lading per section 172.201(a)(1)(iii) of title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certificate statement prescribed in section 172.201(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the regulations for a particular material.

#### DESTINATION COPY

#### NON-NEGOTIABLE AIRBILL

#### CONDITIONS OF CONTRACT

- Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
- As used in this contract, the term "Forwarder" means ProTrans International, Inc. Specifically, "Forwarder" shall not include any motor carrier or rail carrier.
- In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
- All shipments may, at Forwarder's option, be opened and inspected.
- Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
- Forwarder shall not be liable for special or consequential damages.
- In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:

- (a) the amount of any damages actually sustained; or
- (b) whichever of the following is greater:

- (1) the shipper's declared value stated on the face hereof; or
- (2) \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount. This paragraph 7 applies only to the Forwarder's liability and specifically shall not apply to any motor carrier or rail carrier. In the event of a conflict between this paragraph 7 and the Agreement between the Shipper and Forwarder, if any, in which Forwarder's liability is more favorable to the Shipper, the terms of the Agreement between Shipper and Forwarder shall govern. The Agreement between Forwarder and Carrier, if any, shall govern with regard to Carrier's liability, rather than this paragraph 7.

- 8. The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, liens, penalties, damages, costs or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
- 9. Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.
- 10. In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.
- 11. Claims of loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after delivery of the shipment, with privilege to Forwarder to inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).
- 12. Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of acceptance of the shipment by the Forwarder.
- 13. No claims with respect to a shipment any part of which is received by the consignee, will be entertained until all transportation charges have been paid.
- 14. Claims for overcharges or duplicate billings must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.
- 15. Forwarder shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part. (On shipments of Canada, action must be brought within 2 years after delivery of the shipment).
- 16. To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
- 17. ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
- 18. If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
- 19. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.



P.O.Box 42069  
Indianapolis, IN 46242

Fed.I.D.No.35-190-7022  
Toll Free 888-744-7669

Date: 05/18/2017

SHIPPER BOL#:

L2527747

THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT

**LOAD NUMBER**

**L2527747**

Collect     Prepaid

**SHIPPER:** ProTrans El Paso  
12425 Rojas Street  
El Paso, TX 79928 United States

**CONSIGNEE:** ProTrans Nogales  
1560 North Industrial Park Drive  
Nogales, AZ 85621 United States

**BILL TO:** ProTrans International  
P.O. Box 42069  
Indianapolis, IN 46241

SPECIAL SERVICE REQUESTED:

Seal #: 0499198

NO. PIECES	lb	WEIGHT kg	HAZMAT	Description of Articles
8	1242	563.36	No	F.A.K
Total: 8	Total:	1242		EMERGENCY RESPONSE PHONE#:

Received, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination. It is mutually agreed to carrier, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in governing classification on the date of shipment. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation, according to the applicable regulations of the US Dept. of Transportation.

<b>SHIPPER'S SIGNATURE:</b>	DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
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<b>CARRIER:</b> Arrow Freight Management	TRAILER#: 53712	<b>CARRIER'S SIGNATURE:</b>	DATE:
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Date-Time Received: 05-18-17

E-SILVA

## NON-NEGOTIABLE AIRBILL

### CONDITIONS OF CONTRACT

1. Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
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5. Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
6. Forwarder shall not be liable for special or consequential damages.
7. In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
  - (a) the amount of any damages actually sustained; or
  - (b) whichever of the following is greater:
    - (1) the shipper's declared value stated on the face hereof; or
    - (2) \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount. This paragraph 7 applies only to the Forwarder's liability and specifically shall not apply to any motor carrier or rail carrier. In the event of a conflict between this paragraph 7 and the Agreement between the Shipper and Forwarder, if any, in which Forwarder's liability is more favorable to the Shipper, the terms of the Agreement between Shipper and Forwarder shall govern. The Agreement between Forwarder and Carrier, if any, shall govern with regard to Carrier's liability, rather than this paragraph 7.
8. The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, liens, penalties, damages, costs or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
9. Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.
10. In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.
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17. ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
18. If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
19. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

Ord # SS234

**ProTrans International, Inc.**

**Fax Authorization Number**

6535457

P.O. Box 42069 Indianapolis, IN 46242

(317) 240-4100 (888) SHIPNOW Fax (317) 240-4102

**Attention:** Geoff Cross

Arrow Freight Management

1001 Berryville Drive

P.O. Box 371974

El Paso, TX 79928

Phone: (915) 778-3999 Fax: (915) 778-4282

**Fax Number:** (915) 778-4282

**Time:** 11:11:57 AM

**Date:** 05/11/17

**From:** Bryan Schlake

**\*\*Carrier is responsible to ensure load locks are available for all loads.\*\***

**DELIVER TO:**

ETA Date: 5/18/2017 Time: 12:00

**LOAD AUTHORIZATION NO.**

**1777296**

Takata Seat Belts Douglas

104 E. 9th st. #785

Douglas, AZ 85607

**Must be referenced for payment**

**Call Receiving At (111) 111-1111 One Day Prior To Arriving At The Destination To Arrange Delivery Service**

<b>Stop/Address</b>	<b>Pick Up Date</b>	<b>Time:</b>	<b>Contact Name</b>	<b>Telephone</b>
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Comments:

Stop 1 El Paso - ProTrans 12425 Rojas St. Building #1	5/17/2017	22:00	Bobby Reynolds	(915) 860-7850
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El Paso, TX 79928

Comments:

Stop 2 Nogales - ProTrans 1560 North Industrial Park Drive	5/18/2017	08:00	Gerardo Perez	(888) 366-4253
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Nogales, AZ 85621

Comments:

**\*Call (888) 744-7669 To Report Load Size After Each Stop\***

# ARROW

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## FREIGHT MANAGEMENT INC.

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PIEP  
PROTRANS INTERNATIONAL  
12425 ROJAS BUILDING #1  
EL PASO, TX 79928

PIIN  
PROTRANS INTL  
PO BOX 42069  
INDIANAPOLIS, IN 46241

SOLD, ASSIGNED & PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/17/17	5/19/17	0060370
ORDER NUMBER / BOL NUMBER		TRAILER
0055236	1777296	53712

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PIEP  
PROTRANS INTERNATIONAL  
12425 ROJAS BUILDING #1  
EL PASO, TX 79928

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS	744	MI	1		
1	MILEAGE RATE		MI	780	126	982.80
	STOP OFF CHARGES		EA	2	5000	100.00
	FUEL SURCHARGE			780	222	173.16
	S/O Douglas, AZ					1,255.96

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
PIIN	0060370	5/19/17
		AMOUNT DUE
		1,255.96

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

\* PLEASE RETURN PORTION WITH YOUR PAYMENT \*



P.O. Box 42069

Indianapolis, IN 46242

Fed. I.D. No. 35-190-7022

Toll Free 888-744-7669

DATE: 5/17/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
SHIPPER BOL#: 1777295-2252	LOAD NUMBER 1777295

 Prepaid

Collect

Linehaul

SHIPPER: El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928	CONSIGNEE: Nogales - ProTrans 1560 North Industrial Park Drive Nogales, AZ 85621 Stop 1 PHONE NUMBER IF HOLD FOR PICK UP: <i>55237</i>
BILL TO:	SPECIAL SERVICE REQUESTED: Duty Cell#: 5209800043 Seal #: 0499210

NO.PIECES	WEIGHT lb	kg	HAZMAT	DESCRIPTION OF ARTICLES
55	34,684			F.A.K.
TOTAL: 55	TOTAL: 34,684			EMERGENCY RESPONSE PHONE#:

Received, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination. It is mutually agreed to carrier, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in governing classification on the date of shipment. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation, according to the applicable regulations of the US Dept. of Transportation.

SHIPPER'S SIGNATURE: <i>[Signature]</i>	DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
---	--	---

CARRIER: Arrow Freight Management	TRAILER #: 70926	CARRIER'S SIGNATURE: <i>[Signature]</i>	DATE:
-----------------------------------	------------------	---	-------

Date-Time Received: 5-18-17	SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NGTED/CONSIGNEE'S SIGNATURE E-1100
-----------------------------	--

Mark with "X" if appropriate to designate the Hazardous Materials or Hazardous substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of identifying hazardous materials on bill of lading per section 172.201(a)(1)(iii) of title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certificate statement prescribed in section 172.201(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the regulations for a particular material.

## DESTINATION COPY

## NON-NEGOTIABLE AIRBILL

## CONDITIONS OF CONTRACT

- Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
- As used in this contract, the term "Forwarder" means ProTrans International, Inc. Specifically, "Forwarder" shall not include any motor carrier or rail carrier.
- In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
- All shipments may, at Forwarder's option, be opened and inspected.
- Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
- Forwarder shall not be liable for special or consequential damages.
- In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
  - the amount of any damages actually sustained; or
  - whichever of the following is greater:
    - (1) the shipper's declared value stated on the face hereof; or
    - (2) \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount. This paragraph 7 applies only to the Forwarder's liability and specifically shall not apply to any motor carrier or rail carrier. In the event of a conflict between this paragraph 7 and the Agreement between the Shipper and Forwarder, if any, in which Forwarder's liability is more favorable to the Shipper, the terms of the Agreement between Shipper and Forwarder shall govern. The Agreement between Forwarder and Carrier, if any, shall govern with regard to Carrier's liability, rather than this paragraph 7.
- The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, liens, penalties, damages, costs or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.
- Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.
- In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay the cost of the proceeds to satisfy the transportation charges owing on the shipment.
- Claims of loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after delivery of the shipment, with privilege to Forwarder to inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).
- Claims for loss, damage or delay must be made in writing within a period of 120 days after the date of acceptance of the shipment by the Forwarder.
- No claims with respect to a shipment any part of which is received by the consignee, will be entertained until all transportation charges have been paid.
- Claims for overcharges or duplicate billings must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.
- Forwarder shall not be liable for any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part. (On shipments of Canada, action must be brought within 2 years after delivery of the shipment).
- To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
- ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
- If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
- This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

Ord # 55237

**ProTrans International, Inc.**

P.O. Box 42069 Indianapolis, IN 46242

(317) 240-4100 (888) SHIPNOW Fax (317) 240-4102

Attention: Geoff Cross

Arrow Freight Management  
1001 Berryville Drive  
P.O. Box 371974  
El Paso, TX 79928

Phone: (915) 778-3999 Fax: (915) 778-4282

From: Bryan Schlake

**Fax Authorization Number**

6535456

\*\*LOGISTICS POSTS TRAILERS MUST BE USED ON THIS LOAD\*\*  
Logistics Post columns must be 2 foot on center. Any exceptions may result in a load cancellation without penalty of any kind to ProTrans.

**Fax Number:** (915) 778-4282

**Time:** 11:11:52 AM

**Date:** 05/11/17

\*\*Carrier is responsible to ensure load locks are available for all loads.\*\*

**DELIVER TO:**

ETA Date: 5/18/2017 Time: 08:00

**LOAD AUTHORIZATION NO.**

**1777295**

**Must be referenced for payment**

Nogales - ProTrans

1560 North Industrial Park Drive

Nogales, AZ 85621

**Call Receiving At (888) 366-4253 One Day Prior To Arriving At The Destination To Arrange Delivery Service**

Stop/Address	Pick Up Date	Time:	Contact Name	Telephone
Comments:				
Stop 1 El Paso - ProTrans 12425 Rojas St. Building #1	5/17/2017	22:00	Bobby Reynolds	(915) 860-7850
El Paso, TX 79928				
Comments:				
Stop 2 Nogales - ProTrans 1560 North Industrial Park Drive	5/18/2017	08:00	Gerardo Perez	(888) 366-4253
Nogales, AZ 85621				
Comments:				

**\*Call (888) 744-7669 To Report Load Size After Each Stop\***

# ARROW

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## FREIGHT MANAGEMENT INC.

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PIEP  
PROTRANS INTERNATIONAL  
12425 ROJAS BUILDING #1  
EL PASO, TX 79928

PIIN  
PROTRANS INTL  
PO BOX 42069  
INDIANAPOLIS, IN 46241

SOLD, ASSIGNED & PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/17/17	5/19/17	0060371
ORDER NUMBER / BOL NUMBER		TRAILER
0055237	1777295	70926

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PROTRANS INTERNATIONAL  
1560 N. INDUSTRIAL PARK  
DRIVE  
NOGALES, AZ 85621

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS MILEAGE RATE FUEL SURCHARGE DEADHEAD RATE FUEL SURCHARGE	370	MI	1 390 390 390	126 222 63 222	491.40 86.58 245.70 86.58 910.26

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
PIIN	0060371	5/19/17
		AMOUNT DUE
		910.26

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

\* PLEASE RETURN PORTION WITH YOUR PAYMENT \*

55264

**LADING-SHORT FORM – ORIGINAL NOT NEGOTIABLE** Subject to the classifications and lawfully filed tariffs in effect on the date issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER: ARROW

DATE:

5/17/17

FROM: AFX INDUSTRIES C/O LOERA CUSTOM BROKERAGE  
5845 E. 14<sup>TH</sup> ST  
BROWNSVILLE, TX 78521

CONSIGNMENT TO : LEAR MEXICAN SEATING CORP PLANTA SAN LORENZO ( HYP # DD )  
LA CUESTA, RIO BRAVO 1500-DD82  
360 B. AMERICAS AVE.

DESTINATION: EL PASO TX 79907

NO. PKGS.	H/ M	Description Of Materials, Special Marks And Exceptions.	WEIGHT
26 SKIDS		CONTAINING: CUT LEATHER	4545 LBS
		SHIPPER- 4008,4013,4014,4015,4018,4020,4023,20756,20759,20773,20783	
		TRAILER #	
		"COLLECT"	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to Certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the Dept. of Transportation.

- If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

Shipper, per AFX. C/O Loera Customs Brokerage, inc. Agent: JUAN VILLARREAL

Signature: \_\_\_\_\_

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in USDOT Emergency Response Communication Standard HM 126C. Provide Emergency Response Phone Number in case of incident or accident.

RECEIVED  
SUBJECT TO COUNT

MAY 18 2017

LINC EL PASO XDOCK

IRVIN AUTOMOTIVE - JAROPAMEX  
2A FAWCETT DRIVE

SHIPPER/  
PKG LIST

SID:

307321

DEL RIO, TX 78840  
USA

DATE: 05/18/17

BRIDGE OF WEIR LEATHER CO  
ATTN: ACCOUNTS PAYABLE  
BALISTIC WRKS KILBARCHAN RD  
RENFREWSHIRE  
SCOTLAND U.K. PA11 3RH

SOLD TO

LEAR  
EL PASO XDOCK FACILITY  
360B S. AMERICAS  
EL PASO, TX 79907  
USA

SHIP TO

SUPPLIER NO.	F.O.B.	CUST. NO - DEST. NO	FREIGHT			SHIPPER NO.
749630		310000 - 3100	PP & INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>			307321
AETC NO./REMARKS	SHIP VIA			ROUTING		
	ARROW FREIGHT MANAGEMENT			DOCK:		

QUANTITY SHIPPED	CUSTOMER PARTNO - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO.	CONTAINERS QTY TYPE	CUMULATIVE
60	DC53317GCHRARZHEAB 2531192ZHE-01 246767 17-CD533 GOBI REAR A/R 3PZ REL#: 6000479	26 EA 2 CTN90	2250
180	DC53317GOLRARZHEAB 2531183ZHE-01 246767 17-CD533 GOBI LID REAR A/R 3PZ REL#: 6000479 #PAL: 1	60 EA 3 CTN90	2640
60	DC53317GORRAR3GUAB 2531183BDU-01 246767 17-CD533 GOBI LID REAR A/R 3PZ	20 EA 1 CTN90	1020
30	DC53317GORARAZHEAB 2531188ZHE-01 246767 17-CD533GOBI REAR/RSTORAGE2PZ REL#: 6000479	10 EA 1 CTN90	2280
60	DC53317GORARA3GUAB 2531188BDU-01 246767 17-CD533GOBI REAR/RSTORAGE2PZ	20 EA 2 CTN90	870
30	DC53317LXCDSBHY3AA 2521533BML-01 246767 17-CD533 LTHR FSB LH CCS 7PC REL#: 6000479	26 EA 1 CTN90	720
30	DC53317LXCDSCHY3AA 2521538BML-01 246767 17-CD533 LTHR FSC RH CCS 8PC REL#: 6000479	20 EA 1 CTN90	720
30	DC53317LXCPBHY3AA 2511010BML-01 246767 17-CD533 LTHR FSRH CCS 7P REL#: 6000479	26 EA 1 CTN90	720
30	DC53317LXCPBHY3AA	20 CTN90 SUBJECT TO COUNT	720

RECEIVED

SUBJECT TO COUNT

MAY 18 2017

{Continued on Next Page}

LINC EL PASO XDOCK

Freddy A. Linc

Ord # SSZU4

Lear Corporation  
c/o Cass Information Systems, Inc  
P.O. Box 182104  
Columbus, OH 43218-2104

**Load Tender**



PENSKE LOAD #: 36306529

EQUIPMENT: 53' VAN EQUIP

CARRIER: ARROW FREIGHT  
MANAGEMENT INC

ROUND TRIP: N

LOAD TRACKING #: PS097 1  
2017-05-17 1

SERVICE: TLMR  
TRUCKLOAD MILK RUN

TRAILER #:

TEAM: N

PRO #:

TOTAL WEIGHT (LBS): 9,432

ROUTE-VERSION-LEG: PS097-1-1

3LS LOAD: 536144

Stop #	Stop Type	Pick/Drop Location	Requested Date/Time	Planned Pieces Picked	Planned Pallets Picked	Planned Weight Picked	Planned Pieces Dropped	Planned Pallets Dropped	Planned Weight Dropped	Container	Hazmat	Hazardous Materials
1	Pick	LRP6HEH00-030  BRUSAROSCO DIVISION/ AFX IND 5845 E. 14TH ST BROWNSVILLE, TX 78521	05/17/17 15:00  05/17/17 16:00 Reported in Eastern Time	0	19	4,808	0	0	0	PALLETS	N	
2	Pick	LRP580800-050  IRVIN AUTOMOTIVE PRODUCTS INC / Bridge of Weir 2A FAWCETT DR DEL RIO, TX 78840	05/18/17 10:00  05/18/17 11:00 Reported in Eastern Time	0	10	4,624	0	0	0	PALLETS	N	
3	Drop	LRDX-ELP  3LC - EL PASO (Universal (LINC)) 360-B S. AMERICAS AVE EL PASO, TX 79907	05/18/17 23:59  05/19/17 00:29 Reported in Eastern Time	0	0	0	0	29	9,432	PALLETS	N	

**ADDITIONAL INFORMATION:**

# ARROW

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## FREIGHT MANAGEMENT INC.

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BRUSAROSCO DIVISION/AFX  
IND  
5845 E. 14TH ST  
BROWNSVILLE TX 78521

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LEAR CORPORATION, C/O CASS  
INFORMATION SYSTEMS  
P.O. BOX 182104  
COLUMBUS, OH 43218-2104

SOLD, ASSIGNED & PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/17/17	5/19/17	0060372
ORDER NUMBER / BOL NUMBER		TRAILER
0055264	36306529	53700

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LRDX-ELP  
3LC EL PASO  
360-B S. AMERICAS AVE  
EL PASO TX 79907

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS					
1	FLAT RATE	807	MI	1	1,058.68	
	STOP OFF CHARGES			1	50.00	
	FUEL SURCHARGE			1	159.20	
	S/O Del Rio, TX		EA	796	200	
						1,267.88

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
LCCO	0060372	5/19/17
		AMOUNT DUE
		1,267.88

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

\* PLEASE RETURN PORTION WITH YOUR PAYMENT \*

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE  
PAGE 1 OF 2

BOL NBR. E020045043  
DATE... 5/17/17  
PRO#...  
TERMS... PREPAID  
CARRIER. ARROW FREIGHT  
SEC 7  
PU DATE. 5/17/17 PU TIME. 7:09:45

SHIPPER: BOSCH BRAKE COMPONENTS LLC  
11751 ALAMEDA DR.  
SOCORRO, TX 79927

CONSIGNEE: 03 66021  
OZARK AUTOMOTIVE - DET  
8080 HAGGERTY ROAD

BELLEVILLE, MI 48111

BILL TO OR REMIT TO: BOSCH BRAKE COMPONENTS LLC  
C/O WILLIAMS & ASSOCIATES  
405 E. 78TH STREET  
BLOOMINGTON, MN 55420

GENERAL COMMENTS

SEAL# UL-7692977 DEL APPT 5/19 @ 0730 REF# 73519

PIECES	IN	DESCRIPTION	WEIGHT	RATE	CHARGES	CLAS
24	SKIDS	SETS OF BRAKE PADS/SHOES	38904 LBS			60
		NMFC: 18387				
		ORDER#	PO#			
10	BX	OB45695001	6438126A21CF00			
951	BX	OB45696001	6438128A21GF00			
1200	BX	OB46523001	6788563A21CC00			
5697	BX	OB46525001	6788574A21CF00			
2690	BX	OB46527001	6788576A21GF00			

Attention Receiver - This is a secure load  
Please verify seal# to assure full delivery of your product  
If seal# does not match BOL please contact  
Bosch-Shipping Dept 915-841-2001.

*Date* *5-19-17*  
*24 SKIDS*

# ARROW

FREIGHT MANAGEMENT INC.

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BOSCH EL PASO  
11751 ALAMEDA  
EL PASO, TX 79927

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BBCBL  
BOSCH BRAKES COMPONENTS  
C/O WILLIAMS & ASSOCIATES  
405 E. 78TH ST  
BLOOMINGTON, MN 55420

SOLD, ASSIGNED & PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/16/17	5/19/17	0060373
ORDER NUMBER / BOL NUMBER		TRAILER
0055270	55270	53697

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OADBE  
OZARK AUTOMOTIVE - DET  
8080 HAGGERTY ROAD  
BELLEVILLE, MI 48111

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS	1698	MI	1		
1	MILEAGE RATE		MI	1712	124	2,122.88
	FUEL SURCHARGE			1712	178	304.74
						2,427.62

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
BBCBL	0060373	5/19/17
		AMOUNT DUE
		2,427.62

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

\* PLEASE RETURN PORTION WITH YOUR PAYMENT \*



**SHIPPER BILL OF LADING NUMBER:**  
**9000234968**

Ship Date: 05/15/2017  
Page Number: 1 of 1

Carrier Name: ADVANCED

SEAL #: 290784

Trailer #: 53662 ARROW

Customer #: P6104

Customer P.O.# / STPO Order #: 4503978039

Sales Order #:

SAP Delivery #: 9000234968

SHIPPER:

Hubbell Power Systems, Inc.  
1000 Hawkins Blvd  
EL PASO 79915

Vendor Number:

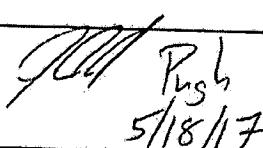
HUBBELL POWER SYSTEMS INC - LEEDS  
1615 MOORES ST  
LEEDS AL 35094 USA

CONSIGNEE:

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

RECEIVED 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 been established by the carrier and are available to the shipper on request. The property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SPECIAL DELIVERY INSTRUCTIONS:

  
 5/18/17

Freight charges are PREPAID unless checked below:

 COLLECT.

3rd Party Name:

3rd PARTY and Bill to the Third Party Address as detailed:

If COD (Collect on Delivery), the COD FEE to be paid by CONSIGNEE

REMIT TO:

COD AMOUNT: \$  
COMPANY CHECK ACCEPTABLE:  
 YES     NO

Subject to Section 7 - conditions of applicable bill of lading.  
If this shipment is to be delivered to the consignee, without recourse on consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

X \_\_\_\_\_

Business Unit Name	Number of Handling Units	Type of HUs' (Cartons/Reels, Etc.)	Said to Contain	HM Hazardous Material	Description of Commodities	NMFC Item	Freight Class	Weight (lbs.)
Connectors		Cartons			Bolts, nuts, screws NOI Iron or steel	09348602	50	324
Connectors		Cartons			Cable clamps or joints NOI	06120000	60	2,333

## DELIVERY SUMMARY

# Of Handling Units: 2,604

# Of PIECES: 23

TOTAL WEIGHT(Lbs.): 14,644

When rates are dependent on value, shippers are required to specify in writing the agreed declared value of the property.  
Not to exceed \$ \_\_\_\_\_ Per \_\_\_\_\_

WHEN PREPAID SUBMIT THE COPY OF 'BILL OF LADING' &amp; FREIGHT BILL TO:

Hubbell Power Systems, Inc.  
c/o Cass Information Systems  
P.O. Box 17631  
St. Louis, MO 63178-7631

Mark with an "X" ( ) to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the Transportation of Hazardous Materials.

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Employee Initial \_\_\_\_\_

SHIPPER NAME:  
Hubbell Power Systems, Inc.CARRIER NAME:  
ADVANCED TRANSPORTATIONCARRIER PRO #:  
53662 ARROWSignature: 

Signature



Date: 15 MAY 2017 Time:

Date: Time: Route:

Permanent Address of Shipper: Hubbell Power Systems Inc., 1000 Hawkins Blvd, El Paso 79915, MX.

# ARROW

FREIGHT MANAGEMENT INC.

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ARROW  
ARROW FREIGHT  
1001 BERRYVILLE DR.  
EL PASO, TX 79928

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HUBBEL  
ADVANCE TRANSPORTATION  
PO BOX 1326  
MEDINA, OH 44258

SOLD, ASSIGNED & PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/16/17	5/19/17	0060374
ORDER NUMBER / BOL NUMBER		TRAILER
0055276		53662

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HPSLE  
HUBBELL POWER SYSTEMS  
1615 MOORE ST  
LEEDS, AL 95094

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE 1	1291	A	1 1290	222	1,546.80 286.38 1,833.18

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
HUBBEL L	0060374	5/19/17
		AMOUNT DUE
		1,833.18

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

\* PLEASE RETURN PORTION WITH YOUR PAYMENT \*

+ THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil or in Carbon, and retained by the agent.  
RECEIVED, subject to the classifications and tariffs in effect on the date of issue on this Shipping Order

55283

## **SHIPPER/BILL OF LADING**

05-17-17

**Marketers Sun Systems Limited  
7A Lane Grey,  
El Paso, TX 79906  
Distribution Center Phone (915) 780-5103**

ACCT#:

**Bill To:**

Ship To:

VDC CORP FORWARDERS  
1025 ADAMS CIRCLE  
EAGLE PASS TX 78852

SUPPLIER NO. / A.E.T.C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			SHIPPER NO.
		ARROW	PP&INV	COL	PPD	
REMARKS	SHIP VIA		ROUTING			

QUANTITY SHIPPED	CUSTOMER PART NO. WORK ORDER NO.	NET WEIGHT	CONTAINERS	CUMULATIVE
	CUSTOMER ORDER NO.		CITY	TYPE
3	PALLETS OF RAW MATERIAL MPO SALTILO			<i>J. Juarez</i> 0
21	PALLETS OF RAW MATERIAL MPO MONCLOVA		<i>Sergio</i>	
4	PALLETS OF JOBS SALTILO			

(Signature of Consignee)

Received \_\_\_\_\_  
 to apply in payment of the charges  
 on the property described herein

Agent or Cashier \_\_\_\_\_  
 Per \_\_\_\_\_  
 (The Signature has acknowledged  
 only the amount prepaid)

\*If the shipment moves between  
 ports by a carrier by water, the  
 consignee requires that the bill of lading  
 state whether it is carrier's or  
 port's weight.

NOTE: Where the rate is dependent  
 on value, shipper's are required  
 to state specifically in writing the agreed  
 or declared value of the property.  
 The agreed or declared value of  
 property is hereby specifically stated  
 by the shipper to be not exceeding  
 per \_\_\_\_\_

Charges Advanced:  
 \$ \_\_\_\_\_

If charges are to be prepaid, will  
 stamp here To be Prepaid

Affix Pre-assigned Carrier Pro Number Here

TRIL # 53677

# ARROW

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## FREIGHT MANAGEMENT INC.

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SEEP1
MSSL WIRING SYSTEMS
7A ZANE GRAY
EL PASO, TX 79906

SOLD, ASSIGNED & PAYABLE TO:  
 Transfac, LLC  
 c/o Arrow Freight Management, Inc.  
 P.O. Box 3238  
 Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/17/17	5/19/17	0060375
ORDER NUMBER / BOL NUMBER		TRAILER
0055283	55283	53677

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SEEP
MSSL WIRING SYSTEM INC.
7A ZANE GREY ST
EL PASO, TX 79905

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SEEP1
MSSL WIRING SYSTEMS
7A ZANE GRAY
EL PASO, TX 79906

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS					
1	FLAT RATE	962	MI	1	1,181.25	
	STOP OFF CHARGES			1	50.00	
	FUEL SURCHARGE			1	209.79	
	S/O Eagle Pass, TX		EA	945	222	
						1,441.04

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
 P.O. BOX 371974  
 EL PASO, TX 79937  
 (888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
SEEP	0060375	5/19/17
		AMOUNT DUE
		1,441.04

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
 c/o Arrow Freight Management, Inc.  
 P.O. Box 3238  
 Salt Lake City, UT 84110-3238



Ord # SS285

RATE CONFIRMATION/CONTRACT ADDENDUM  
ORDER # 2656590

Please use in all correspondence  
Date: 05/17/2017 Time: 09:11 PT  
Page 1 of 3



MATSON HOUSTON OPERATIONS  
1815 S MEYERS ROAD, SUITE 700  
OAKBROOK TERRACE, IL 60181

FROM : ERIC PLACE  
PHONE : 281-970-7565  
FAX : 281-970-7212  
EMAIL : EPLACE@MATSON.COM

**IMPORTANT:** FOR THE ATTENTION OF ARROW FREIGHT MANAGEMENT INC 915-778-3999  
Matson will confirm the actual motor carrier who transported shipment prior to payment

TOTAL AGREED CHARGES  LINEHAUL	\$1,075.00  \$1,075.00	TRANSACTION REFERENCE 221259247  NUMBER : CUSTOMER REFERENCE RTE002438451 NUMBER : DOCUMENT IDENTIFICATION GM CODE : PURCHASE ORDER : VLU0004551153 PURCHASE ORDER : VLU0004550700 SHIPPER'S ID NUMBER : 1713603203		
EQUIP REQ'D: VAN  TRLR/CNTR:  VALUE:		PCS: 23  WGT: 9654 CMDTY: NO COMMODITY		
PICK-UP: 1 OF 1  PICK-UP: 05-18-2017 09:00				
SHIPPER  PRINCE METAL STAMPINGS USA 1108 AIRPORT INDUSTRIAL DR GADSDEN, AL 35904		PHONE: CONTACT:		
COMMODITY  NO COMMODITY	PIECES  23	PKG TYPE  PIECE	WEIGHT  9654	DIMENSIONS  L 0 X W 0 X H 0
PURCHASE ORDER : VLU0004550700 PURCHASE ORDER : VLU0004551153 CUSTOMER REFERENCE RTE002438451 NUMBER :				

DELIVERY: 1 OF 1  DELIVERY: 05-19-2017 10:00				
CONSIGNEE  GENERAL MOTORS C/O ROMULUS BUSINESS CENTER 36501 VAN BORN RD SUITE 130 ROMULUS, MI 48174		PHONE: CONTACT:		
COMMODITY  NO COMMODITY	PIECES  23	PKG TYPE  PIECE	WEIGHT  9654	DIMENSIONS  L 0 X W 0 X H 0
CUSTOMER REFERENCE RTE002438451 NUMBER :				
<b>ADDITIONAL INSTRUCTIONS:</b> CORRECTED THE PU AND DEL DATES, AND ADDED THE \$75 FOR THE LAYOVER. THANK YOU FOR YOUR HELP				

MCC# 396401  
ARROW/FREIGHT MANAGEMENT INC  
1001 BERRYVILLE  
EL PASO, TX 79928  
Phone: 915-778-3999  
Fax: 915-225-2721

By: Liliana Gonzalez, Date: 05-17-17

PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)  
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY  
RETURNING FAX TO: 281-970-7212

**RATE CONFIRMATION/CONTRACT ADDENDUM  
ORDER # 2656590**

Please use in all correspondence

Date: 05/17/2017 Time: 09:11 PT

Page 3 of 3

***The Following Obligations Only Apply for Carriers Hauling Temperature Controlled and Bulk Food Cargo:*****Carriers contracted to transport commodities covered or listed in the FDA's Final Rule of the Food Safety Modernization Act (FSMA) are required to adhere to the following terms and conditions..****Carrier requirements include, but are not limited to, the following:**

- Carrier is responsible to comply with all applicable regulations and requirements of the FDA FSMA Final Rule, on Sanitary Transportation of Human and Animal Food issued May 27, 2016.
- Carrier, when operating in California, must meet the requirements of California Air Resources Board (CARB) amendments to the Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM) effective January 1 2013. Carrier acknowledges that it meets these regulations for the specific trailer refrigeration unit utilized to transport Matson Logistics shipments while on California roadways and highways. Carriers must register all such refrigeration units on: <https://arber.arb.ca.gov/publicTruSearch.arb>
- Carrier, when not operating in California, may disregard the above paragraph but must agree to comply with the remaining Temperature control requirements as set forth in this contract
- Carrier agrees to indemnify, protect and hold Matson Logistics harmless for any all fines, penalties and expenses Matson Logistics may incur as a result of Carrier not being CARB and or FSMA compliant.
- Carrier and drivers are responsible to strictly adhere to all written guidelines and instructions provided by Matson Logistics and the Shipper
- Trailer must be clean and empty and in a food grade status at shipment appointment time. Carrier must clean the trailer when necessary to achieve such food grade status and agrees to be wholly responsible for sanitary conditions during transport.
- Carrier must provide an adequate supply of fuel and lubricants required for the intended normal operation of the unit(s) prior to appointment.
- Trailer must be pre-cooled to the appropriate level if the Matson Logistics dispatch indicates a frozen or refrigerated commodity is to be picked up.
- Carrier shall maintain motor truck cargo liability insurance that includes coverage for mechanical breakdown or failure of refrigeration or heating units installed in or on Carrier's vehicles. Carrier's certificate of insurance must specifically state that the motor truck cargo liability policy includes such coverage, with the deductible shown.
- Carrier must notify a Matson Logistics dispatcher immediately if the mechanical refrigeration unit becomes inoperable due to any reason and puts the commodity at risk and to allow Matson Logistics to assess the situation prior to contacting the customer.
- Carrier shall maintain all refrigeration and heating units in good condition. Such units shall be inspected by Carrier or a service company in accordance with the recommendations of the manufacturers or at least once every 30 days, whichever is more often. Carrier shall make any repairs and perform all corrective or preventive maintenance as specified by the manufacturer of the units. Carrier shall maintain records of such inspections, repairs and maintenance.
- In the event of loss, Carrier shall, as soon as commercially reasonable, provide Matson Logistics with all records of inspections that relate to the loss and permit copies and abstracts to be made from them.

MCC# 396401  
ARROW FREIGHT MANAGEMENT INC  
1001 BERRYVILLE  
EL PASO, TX 79928  
Phone: 915-778-3999  
Fax: 915-225-2721

By: Uicina Gonzalez Date: 05.17.17PLEASE CONFIRM VIA YOUR SIGNATURE THE AFOREMENTIONED RATE(S)  
NEGOTIATED UNDER YOUR CONTRACT AUTHORITY. SEND CONFIRMATION BY  
RETURNING FAX TO: 281-970-7212

# ARROW

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## FREIGHT MANAGEMENT INC.

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PRINCE METAL STAMPINGS  
USA  
1108 AIRPORT INDUSTRIAL  
DR GADSDEN AL 35904

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MILVP  
MATSON INTEGRATED LOGISTI  
PO BOX 6480  
VILLA PARK, IL 60181-6480

SOLD, ASSIGNED & PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/18/17	5/19/17	0060376
ORDER NUMBER / BOL NUMBER		TRAILER
0055285	2656590	53692

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GENERAL MOTORS C/O  
ROMULUS BUSINESS CENTER  
36501 VAN BORN RD SUITE  
130 ROMULUS MI 48174

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS FLAT RATE	700	MI	1		1,075.00 1,075.00

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
MILVP	0060376	5/19/17
		AMOUNT DUE
		1,075.00

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

\* PLEASE RETURN PORTION WITH YOUR PAYMENT \*

**PROTRANS**  
A perfect fit

P.O.Box 42069  
Indianapolis, IN 46242

Fed.I.D.No.35-190-7022  
Toll Free 888-744-7669

**SHIPPER:** ProTrans El Paso  
12425 Rojas Street  
El Paso, TX 79928 United States

**BILL TO:** ProTrans International  
P.O. Box 42069  
Indianapolis, IN 46241

Date: 05/17/2017

SHIPPER BOL#:

L2526054

THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT

**LOAD NUMBER**

L2526054

Collect     Prepaid

**CONSIGNEE:** ProTrans Greer

1631 South Highway 14  
Greer, SC 29650 United States

5529

SPECIAL SERVICE REQUESTED:

Seal #: 0480756

NO. PIECES	lb WEIGHT	kg	HAZMAT	Description of Articles
51	21432	9721.38	No	F.A.K
Total: 51	Total: 21432			EMERGENCY RESPONSE PHONE#:

Received, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination. It is mutually agreed to carrier, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in governing classification on the date of shipment. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation, according to the applicable regulations of the US Dept. of Transportation.

**SHIPPER'S SIGNATURE:**

DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.

The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.

**CARRIER:**

Arrow Freight Management

TRAILER#: 53664

CARRIER'S SIGNATURE:

DATE:

Date-Time Received

Mark with 'X' if appropriate to designate the Hazardous Materials or Hazardous substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of identifying hazardous materials on bill of lading per section 172.201(a)(1)(ii) of title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certificate statement prescribed in section 172.201(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the regulations for a particular material.

### DESTINATION COPY

### CONDITIONS OF CONTRACT

### NON-NEGOTIABLE AIRBILL

1. Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.

2. As used in this contract, the term "Forwarder" means ProTrans International, Inc. Specifically, "Forwarder" shall not include any motor carrier or rail carrier.

3. In rendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and in good order for carriage as specified.

4. All shipments may, at Forwarder's option, be opened and inspected.

5. Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts or

consignee, including any branch of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.

6. Forwarder shall not be liable for special or consequential damages.

7. In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment, the shipper and all parties having an interest in the shipment agree that the limit of

Forwarder's liability shall be the lesser of:

(a) the amount of any damages actually sustained; or

(b) whichever of the following is greater:

(1) the shipper's declared value stated on the face hereof; or

(2) \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or

delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount. This paragraph 7 applies only to the Forwarder's liability and specifically shall not apply to any motor carrier or rail carrier. In the event of a conflict between this paragraph 7 and the Agreement between the Shipper and Forwarder, if any, in which Forwarder's liability is more favorable to the Shipper, the terms of the Agreement between Shipper and Forwarder shall govern. The Agreement between Forwarder and Carrier, if any, shall govern with regard to Carrier's liability, rather than this paragraph 7.

8. The shipper and the consignee shall be liable, jointly and severally, (a) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all claims, costs, damages, fees or other sums which may be incurred by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee or their agents.

9. Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.

10. In the event of the failure or inability of the consignee to take delivery of the shipment, which notice, in part, is dependent upon the value of the shipment, the shipper and all parties having an interest in the shipment agree that Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder

will store the shipment at public or private warehouse and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.

11. Claims of loss or damage discovered by the consignee after delivery and after a clear receipt has been given to Forwarder must be reported in writing to Forwarder within 15 days after receipt of such notice. (On shipments to Puerto Rico and Canada, claim must be made within 120 days).

12. Forwarder shall inspect the shipment and its container(s) and packing material within 15 days after receipt of such notice.

13. No claims with respect to a shipment any part of which is received by the consignee, will be entertained until all transportation charges have been paid.

14. Claims for overcharges or duplicate billings must be made in writing within a period of 120 days after the date of acceptance of the shipment by Forwarder.

15. Forwarder shall not be liable in any action unless a claim has been filed and such action is brought within 2 years after the date written notice is given to the claimant that Forwarder has disallowed the claim in full or in part.

(Or shipments to Canada, action must be brought within 2 years after delivery of the shipment).

16. To the extent that it is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.

17. ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.

18. If this freight bill is not paid within the terms contained within this agreement that in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.

19. This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

*James R Rogers*  
5-19-17

→Update

Liliana Gonzalez

Ort# 55291

**From:** carrierteamwest@protrans.com  
**Sent:** Wednesday, May 17, 2017 2:38 PM  
**To:** Lilianá Gonzalez  
**Cc:** loadtenders@prodshare.com; LoadTendersLF@protrans.com  
**Subject:** Revised ProTrans Load: L2526054



## CARRIER

Arrow Freight Management (AWFM)  
1001 Berryville Drive  
P.O. Box 371974  
El Paso, TX 79937 US

a a

*Rate Information:* 2400, (USD) *All NI Tender Response Time:* 5/17/2017 14:38 MT  
*Check Call Requirements:* Stop Dep; Interval -Every 240 Minutes;

## STOP DETAILS

### STOP 1

*Window Start:* 5/17/2017 13:00:00 MT

*Contact:* (1 )(915) 298-3690

*Window End:* 5/17/2017 14:00:00 MT

*Location:* ProTrans El Paso

12425 Rojas Street Building 1

El Paso, TX 79928 US

*Load Type:* Live

### STOP 2

*Window Start:* 5/19/2017 07:00:00 ET

*Window End:* 5/19/2017 07:30:00 ET

*Location:* ProTrans Greer

*Contact:* (1 )(864) 968-3997

1631 South Highway 14 Distribution

Center 3

Greer, SC 29650 US

*Load Type:* Live

**Mail Invoice To:**

ProTrans International

**For the Account Of:**

BMW Manufacturing Co LLC Main Plant 13216513

P.O. Box 42069  
Indianapolis, IN, 46241 US  
(317) 240-4100

1400 Highway 101 South  
Greer, SC, 29651 US  
(864) 989-3437

**CLICK THIS LINK TO ACCEPT OR REJECT LOAD REQUEST**

Note: Trouble viewing this request? Please view on carrier portal via the link above.

**This is an auto-generated message. Please do not reply to this message.**

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Spam  
Phish/Fraud  
Not spam  
Forget previous vote

# ARROW

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## FREIGHT MANAGEMENT INC.

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PIEP  
PROTRANS INTERNATIONAL  
12425 ROJAS BUILDING #1  
EL PASO, TX 79928

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PROTRANS INTL  
PO BOX 42069  
INDIANAPOLIS, IN 46241

SOLD, ASSIGNED & PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/17/17	5/19/17	0060377
ORDER NUMBER / BOL NUMBER		TRAILER
0055291	L2526054	53664

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PGGR1  
PROTRANS GREER  
1631 SOUTH HWY 14  
864 968 3997  
GREER, SC 29650

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS FLAT RATE 1	1579	MI	1		2,400.00 2,400.00

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
PIIN	0060377	5/19/17
		AMOUNT DUE
		2,400.00

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

\* PLEASE RETURN PORTION WITH YOUR PAYMENT \*



(915) 225-2721

Ticket # CNGCF1

## INBOUND TRANSFER TICKET

SA Recycling LLC  
3640 South 35th Ave.  
Phoenix, AZ 85009  
(602) 447-3000

Truck Cntr1 - 72: 72 220792

Date: 05/18/17

Ticket # CNGCF1  
Vehicle ID: R148956 Source Ticket # TNFTL1 Ship Date: 05/18/17

Ref No: TKAZ727

Transfer From: ZZZ078  
SA El Paso  
6800 Market Avenue  
El Paso, TX 79915

Order # NSF-01  
Carrier: CELT70 - CELTIC INT ORANGE  
Veh Size: DRY VAN

Itm Shpmnt Material	Gross	Tare	Net	Pounds
1. 7V9156 Excluded Recyclable M	72900b	28460c	44440	0 44440
<b>Totals</b>			44440	0 44440

Gross Wght Date/Time 05/18/17 09:10  
Tare Wght Date/Time 05/18/17 14:17

Deputy Signature \_\_\_\_\_  
(Nancy M. Palomares)

Customer Signature \_\_\_\_\_

Driver \_\_\_\_\_ Date \_\_\_\_\_

(All weights are reported in Pounds unless otherwise indicated)  
("M" Represents a weight that was manually entered)

PUBLIC WEIGHMASTER'S CERTIFICATE OF WEIGHT AND MEASURE.  
This is to certify that the described merchandise was weighed,  
counted, or measured by a public or deputy weighmaster, and when  
properly signed and sealed, is prima facie evidence of the accuracy  
of the weight, count, or measure shown as prescribed by law.

BILL OF SALE: I warrant that I am the owner (or owner's  
representative) of the material described hereon and have the right  
to sell same, that it contains no Hazardous Materials as defined  
by any federal or state law and that for payment hereby received, I  
sell and convey title to SA Recycling.

## HOLD HARMLESS AGREEMENT:

In consideration for the permission to access SA Recycling  
premises, I hereby release and forever discharge SA Recycling LLC,  
its members, shareholders, successors, assigns, employees, and  
affiliates from all claims, damages, demands, and liabilities with  
respect to any personal injury, illness, death, or property damage  
that I may suffer including without limit any vehicle damage  
sustained during loading and unloading, while present on

SA Recycling premises, even if resulting from the negligence of  
SA Recycling. I further agree to indemnify and defend SA Recycling LL  
from and against all claims, damages, demands, and liabilities with  
respect to any personal injury, illness, death, or property damage to

the extent caused by my negligence.  
As further consideration of the release herein, I expressly waive and  
relinquish all rights and benefits afforded by any Arizona law  
prohibiting waiver of unknown claims and does so understanding and  
acknowledging the significance and consequence of such specific  
waiver.

NOT REFUNDABLE MORE THAN 90 DAYS FROM DATE ABOVE

Certification: I confirm that I have been informed of the Law  
concerning the processing of Major Appliances. I certify that I did  
not cause the release of any materials that require special handling



600 W. Chicago Ave #725  
Chicago IL 60610

PHONE (855) 786-3246

Please call when  
unloaded for a release  
number

## LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 27856724

### ORDER 27856724

CARRIER	Arrow Freight Management Inc.	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Ernesto Menchaca	MODE: TL
Rep Phone	(248) 989-1932	
Rep Email	ernestomenchaca@echo.com	TRAILER TYPE: Van 53'
Distance	442.50 Miles	TRAILER #:
Note:		

Pursuant to our verbal agreement of 5/17/2017 between Echo Global Logistics, hereafter referred to as BROKER, and Arrow Freight Management Inc., hereafter referred to as CARRIER. Both parties agree that Broker's load number 27856724, moving on 05/17/2017 from EL PASO, TX to PHOENIX, AZ (number of stops shown below) will move at the following rate:

Service for Load # 27856724	Amount	Rate	Extended	PAY SUMMARY		
Line Haul	1.00	\$550.00	\$550.00	Line Haul	\$550.00	
Fuel Surcharge	1.00	\$0.00	\$0.00	Fuel Surcharge	\$0.00	
Total			\$550.00	Total:	\$550.00	

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

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.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service, CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

# ARROW

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## FREIGHT MANAGEMENT INC.

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SA RECYCLING  
6800 MARKET AVE  
EL PASO  
915 772 2728 79915

TX

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TO  
  
EGLCH  
ECHO GLOBAL LOGISTICS  
600 WEST CHICAGO AVE  
SUITE 725  
CHICAGO, IL 60610

SOLD, ASSIGNED & PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/17/17	5/19/17	0060378
ORDER NUMBER / BOL NUMBER		TRAILER
0055292	27856724	53693

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SA RECYCLING  
3640 S 35TH AVE  
PHOENIX  
602 447 3000 85009  
AZ

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS FLAT RATE	430	MI	1		550.00 550.00

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
EGLCH	0060378	5/19/17
		AMOUNT DUE
		550.00

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

# Bill of Lading

Contech - Greencastle Plant

Ship From  
Minerals  
Glen F. Durick  
Louisville, KY 40209  
10080 Bunsen Way  
Ph. (502) 491-3553  
Fax (502) 491-6182

Project Number #INVT-KY-PA-51817

Ship To  
Contech - Greencastle Plant  
600 N Washington St  
Greencastle, PA  
Beth  
Ph. 7175972148  
Fax 7175974063

Load #	Load Date / Time	Internal Shipment Policy	Unload Date / Time	Carrier
1	5/18/2017 12:00 PM	SD - Legal Load Dry Van, 53 Total Item Count 29   O	5/19/2017 8:00 AM	True Logic
Item Type	Quantity	Dimension	Weight	
Stormwater Components	29   O	53L x 8H x 86W	4000	

If you are unable to make your unload date/time you must contact  
**Haines, David Phone: 513-645-7513 Cell: 513-340-8469 email: DHaines@conteches.com**

**Shipment ID: INVT-KY-PA-51817-130121**

**FREIGHT BILLS RECEIVED WITHOUT THIS COPY WILL BE RETURNED**  
**All bills must be itemized (example: Fuel Charge, Line Haul, Detention, etc.)**

**Bill to:** Contech Stormwater Solutions  
9025 Centre Pointe Drive, Suite 400  
West Chester, OH 45069  
**Attn:** Stormwater Payables

Customer Agrees: That all material received on this Delivery Ticket is in good condition unless otherwise noted, and they will not pay for any damage or loss to said material.

Received by Signature

Print: *TIM GREEN*

Date: *5/19/17*

Driver Acknowledgment: The product listed on this Bill of Lading has been received in good condition and will be delivered to the ship to contract specified. Unless otherwise noted.

Driver Signature

Print

Date

Delivery Times

Detention

Project Manager

Left:

Arrived at:

Left:

Job Site

Job Site

Items

Rate

The property described above, in apparent good order, accept as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all any any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

\* H/M This is to certify that the named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE (2) Liability limitation for loss or damage on this shipment may be applicable. See Sec. 49 U.S.C §14706(c)(1)(A) and (B)

NOTE (3) 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 Sec. 2(a) of NMFC Item 360.

Contech Engineered Solutions LLC

If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per

Permanent post-office address of shipper  
9025 Centre Pointe Drive, Suite 400, West Chester,  
OH 45069

## Carrier Certification

Carrier acknowledges receipt of packages and required placards.  
Carrier verifies emergency response information was made available  
and/or carrier has the DOT emergency response guidebook or  
equivalent document in the vehicle.

Or # 55295  
TRUE LOGIC TRANSPORT LLC

**Carrier:** ARROW FREIGHT MANAGEMENT INC  
**Attn:** Geoffrey Cross  
**Phone:** (915)313-7972      **Fax:**

**TRUE LOGIC TRANSPORT**2320 VALDERS AVE. N.  
GOLDEN VALLEY, MN 55427**PHONE: 612-808-0999 | FAX: 612-437-4870**

Equip.	Declared Value	Miles	Order Number(s)
V		0	53116

**Pick up:** Vanaire  
 10090 Bunsen Way  
 LOUISVILLE, KY 40299      **Earliest Time:** 05/18/2017 08:00  
**Latest Time:** 05/18/2017 15:00  
**Phone:** (502)491-3553  
**Contact:** Greg Federick

**Pieces** **Weight Description**  
 4000 stormwater components / pallets of roll

**Directions:**  
 Shipping hours are typically until 3pm. Please call ahead to verify hours.   
 Thank you!

**Delivery:** Contech - Greencastle  
 Greencastle plant  
 600 N Washington Street  
 GREENCASTLE, PA 17225      **Earliest Time:** 05/19/2017 08:00  
**Latest Time:** 05/19/2017 15:00  
**Phone:**  
**Contact:** SEE BOL CALL AHEAD

**Pieces** **Weight Description**

**Special Instructions:**

Every driver when loading at a Contech Engineered Solutions, LLC facility will be required to wear the proper PPE while on site. Proper PPE includes hard hat, safety glasses and steel toed shoes. Failure to do so will result in driver not getting loaded. Please initial here CLG as well as sign rate confirmation.

If your rate confirmation is accompanied by a BOL, please make sure the driver arrives to loading facility with BOL in hand. Failure to do so may result in delays getting loaded.

Thanks,

**BOL INVT-KY-PA-51817-130121      PO INVT-KY-PA-51817-130121**

<b>Rate Detail:</b>	QUOTE	\$1,150.00	Refer to the finished Load Number on your invoice: 13118
	Total:	\$1,150.00	

**All invoices must include a signed delivery receipt**

Please Note: Re-brokering, double brokering, assigning or interlining of this shipment without prior written consent will VOID OUR OBLIGATION to pay your freight bill. THE RATE IS ALL-INCLUSIVE. All invoices must include a signed rate confirmation and a signed delivery receipt. Carrier may be responsible for setting pickup/delivery appointments. If carrier is unsure as to whether the load requires an appointment, carrier MUST call broker to verify or detention cannot be paid. You acknowledge that this carrier's rate confirmation is subject to, and a part of, the agreement between True Logic Transport LLC and the carrier.

**Contact(s)**

Jordan Linde

**Phone**

(612)808-0999

**Fax**

(612)437-4870

**Email**

jordanlinde@truelogictransport.com

Carrier Signature:

# ARROW

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## FREIGHT MANAGEMENT INC.

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VANAIRE  
10090 BUNSEN WAY  
LOUISVILLE KY  
40299

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TRUE  
TRUE LOGIC TRANSPORT  
2320 VALDERS AVE N.  
GOLDEN VALLEY, MN 55427

SOLD, ASSIGNED & PAYABLE TO:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

SHIP DATE	INVOICE DATE	INVOICE NO.
5/18/17	5/19/17	0060379
ORDER NUMBER / BOL NUMBER		TRAILER
0055295	53116	53705

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CONTECH-GREENCASTLE  
600 N WASHINGTON STREET  
GREENCASTLE PA  
17225

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS FLAT RATE	547		1		1,150.00 1,150.00

(TEAR HERE)

ARROW FREIGHT MANAGEMENT, INC.  
P.O. BOX 371974  
EL PASO, TX 79937  
(888) 598-9891

CUSTOMER CODE	INVOICE #	INVOICE DATE
TRUE	0060379	5/19/17
		AMOUNT DUE
		1,150.00

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

Transfac, LLC  
c/o Arrow Freight Management, Inc.  
P.O. Box 3238  
Salt Lake City, UT 84110-3238

\* PLEASE RETURN PORTION WITH YOUR PAYMENT \*