

SSA

OM# SS218

*** Load Confirmation ***

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

Page 1

0115197

| | | |
|----------|--|---|
| Carrier: | ARROW FREIGHT MANAGEMENT INC EL PASO. TX 79928 | Contact: GEOFF CROSS Phone: (915) 313-7972 Fax: |
| Date: | 05/10/17 | |
| Order | Order: 0115197 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: 05/16/17 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: 05/18/17 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

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

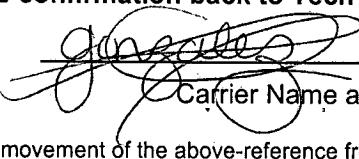
ATTN: DRIVERS/ CARRIER PLEASE EMAIL YOUR POD WITHIN 24 HRS OF DELIVERY

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 # 0115197


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

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. |
|---------------------------|--------------|-------------|
| 5/16/17 | 5/18/17 | 0060355 |
| ORDER NUMBER / BOL NUMBER | | TRAILER |
| 0055218 | 0115197 | 53705 |

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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 | 0060355 | 5/18/17 |
| | | 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/INVOICE

Print Date: 10/17/2017

Shipper ID: CD040585

Shipped Date: 10/17/2017
Shipped Time: 10:00 AM
Shipper: COCLISA SA DE CV
MFG DIS-BALTIMORE CENTER
130 BOB HOPE
ICE PASS
TX TELCO
LN-TLO STATES

Ship-To: 40001963
FORD KANSAS CITY ACTIVELY
US HIGH 40

Custom Broker:

How To: 100002
Shippers Name: COCLISA SA DE CV
10/17/17

CLAYTON MO
MO 64116
UNITED STATES

SS227

Carrier: LRGR
Carrier Name: LANDSTAR RANGER PHOENIX
Ship-Via: TRUCK
FOB Point: F.O.
Mode of Transport: FM
Vehicle Id: 53262

FREIGHT TERMS:

BROKER CODE:
DOCK CODE:

TRAILER:
T/A:

EQUIPMENT CODE: FTU

FREIGHT BILL:
SHIP TO: 065200
APGSA

Header Comments:

| Customer Part Number | Ship Qty | UM | Customer PO # | Customer Auth No. | Site Code | Country of Origin |
|--------------------------|----------|----|------------------|----------------------|-----------|----------------------|
| HL3H-19N617-HD | 200.0 | | | | 176W | MX |
| Tube and Hose Assy - A/C | | | | | 176W | MX |
| HL3H-19N617-JD | 300.0 | | | | 176W | MX |
| Tube and Hose Assy - A/C | | | | | 176W | MX |
| HL3H-19E881-AQ | 1224.0 | | | | 176W | MX |
| Tube and hose Assy A/C D | | | | | 176W | MX |
| HL3H-19972-EF | 168.0 | | | | 176W | MX |
| Tube and Hose Assy - A/C | | | | | 176W | MX |
| HL3H-19N617-KD | 432.0 | | | | 176W | MX |
| Tube and Hose Assy - A/C | | | | | 176W | MX |
| HL3H-19972-FE | 140.0 | | | | 176W | MX |
| Tube and hose Assy A/C | | | | | 176W | MX |
| HL3H-19N617-LC | 300.0 | | | | 176W | MX |
| Tube and Hose Assy - A/C | | | | | 176W | MX |
| HL3H-19972-HE | 240.0 | | | | 176W | MX |
| Tube and Hose Assy - A/C | | | | | 176W | MX |
| HL3H-19972-GF | 360.0 | | | | 176W | MX |
| Tube and Hose Assy - A/C | | | | | 176W | MX |

Summary of Non-Hazardous Materials and Container & Weight Summary

| Container SB43 CM01A | Container Description XYTEC, VISTEON 4BX45X34 | Qty Shipped | Net Weight(LB) | Tare Weight(LB) | Gross Weight(LB) |
|-------------------------|--|-------------|----------------|-----------------|------------------|
| | | 37.00 | 2076.10 | 5365.00 | 8241.16 |
| Total Weight | | 37.00 | 2076.10 | 5365.00 | 8241.16 |

Footer Comments:

AUTHORIZATION TO RELEASE

Adrián ENRIQUEZ 5/5/17

EMPLOYEE

Cocisa MP&L
915-7751739

CARRIER'S SIGNATURE

C-TPAT INSPECTION G=GOOD, B=BAD (CIRCLE LETTER BASED ON INSPECTION)

M/H: FRONT WALL G/B, SIDE WALL S G/B, FLOOR G/B, CEILING

DRIVER: DOORS G/B, OUTSIDE G/B. *NOTE: DRIVER MUST APPLY SEAL

Shipper SELLER REPRESENTS THAT IT HAS COMPLIED FAIR LABOR

Number STANDARD ACT OF 1938, AS AMENDED, IN PRODUCING THE SUPPLIES

CD040585 OR PERFORMING THE SERVICES COVERED BY THIS INVOICE

Buyer Is Not To Use Transfer, Export, Re-Export, Resell Or Otherwise Dispose Of Any Items Purchased From Cocisa Sa De Cv , El Paso To
 Any Destination, End-User Or For Any End-Use Prohibited By The Laws Of The United States, Or Any Other Applicable Law Where Such Law Does
 Not Conflict With The Laws Of The United States, Unless Such Use, Transfer, Re-Export, Resale, Or Disposition Is Specifically Authorized
 By A Government Agency With Export Authority Over The Items Purchased On Order From Cocisa Sa De Cv , El Paso.

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
Subject to the classification and terms in effect on the date of issue on this Original Bill of Lading

FLEX AUTOMOTIVE USA
FDO JOE RODRIGUEZ
STE 1
EL PASO TX 79927
USA



LIVE SMARTER

BILL OF LADING

DATE: 05/15/17

STDI

3001

| SHIPPER LOAD AND/OR CONSIGNEE UNLOAD | | -COLLECT- | | | | | |
|---|-----------|------------|------------------|------------|----------|--------------|--------------|
| CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS | | PI-PALLETS | CI-CARTONS LOOSE | CH- CRATES | O- OTHER | CUBIC | |
| Commodity Code / Description | CNT 79 | | | | | Net Wgt | Tare Wgt |
| 01 CABLE | | 20 | | | | 2400 | 2400 |
| TOTALS | 20 | | | | | 76.61 | 29.00 |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receiving on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment unless payment of freight and all other bills of lading.

Received a copy of the charges on the property described herein.

To apply in
proportion of the charges on the property described herein.

If the shipment moves between two parties by carrier by water, the carrier requires that the bill of lading shall state whether it is liable or not liable for damage.

Carries liability

NOTES: Where the cost of replacement or repair, or of an unexpired lease, is reasonably in excess of the agreed value of the property,
the agreed or declared value of the property is hereby specifically stated by the shipper so as not to exceed

1

Charges to be paid by
carrier to be limited

(Signature of Consignor)

To
(The Signatory above acknowledges only the amount provided)

Number / Page 1 of 1

6-0

Signed for
Cartons:

Date:

5017 111111111111

Ord # 55228



LANDSTAR LOAD CONFIRMATION

FB #: 3700624

| | | | | | | |
|--------------------|-----------------|--------------|------------------------------|--|------------|--------------------|
| EFFECTIVE DATE: | 5/11/2017 | CARRIER: | ARROW FREIGHT MANAGEMENT INC | <table border="1"><tr><td>LRGR - RVW</td></tr><tr><td>SIGN THIS DOCUMENT</td></tr></table> | LRGR - RVW | SIGN THIS DOCUMENT |
| LRGR - RVW | | | | | | |
| SIGN THIS DOCUMENT | | | | | | |
| EQUIPMENT: | 53VN | CARRIER #: | 742804435 | | | |
| COMMODITY: | AUTO/AUTO PARTS | DRIVER: | | | | |
| DIMENSION: | | DRIVER CELL: | | | | |
| WEIGHT: | 40000 | CONTACT: | GEOFFREY CROSS | High Risk: | | |
| PIECES: | 10 | 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!

| | | |
|---------------|---|----------|
| ICK-UP DATE: | 5/15/2017 10:00 - 5/15/2017 10:00 | CONTACT: |
| NAME/ADDRESS: | FORD % HANON SYSTEMS CM01A 1340 BOB HOPE DR | PHONE: |

EL PASO, TX 79936-0405

| | |
|------------------------|--|
| DIRECTIONS: | |
| SPECIFIC INSTRUCTIONS: | |

| | | |
|---------------|---|----------|
| TOP-OFF DATE: | 5/15/2017 11:30 | CONTACT: |
| NAME/ADDRESS: | FORD % FLEXTRONICS S081H 9600 JOE RODRIGUEZ STE 1 | PHONE: |

EL PASO, TX 79927-2139

| | |
|------------------------|--|
| DIRECTIONS: | |
| SPECIFIC INSTRUCTIONS: | |

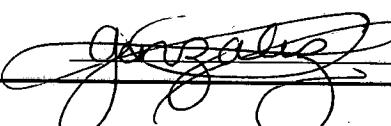
| | | |
|----------------|---|----------|
| DELIVERY DATE: | 5/17/2017 12:30 - 5/17/2017 12:30 | CONTACT: |
| NAME/ADDRESS: | FORD KANSAS CITY ASSY AP06A 8121 NE US HWY 69 | PHONE: |

CLAYCOMO, MO 64119

| | |
|------------------------|--|
| DIRECTIONS: | |
| SPECIFIC INSTRUCTIONS: | |

| | |
|--------------------------|--|
| ADDITIONAL INSTRUCTIONS: | Please sign and return. Make sure drivers are using the Landstar Connect application on phones while under the load. |
|--------------------------|--|

Total Carrier Pay: \$1,350.00
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: |  X |
| Signature | | | |
| 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

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. |
|---------------------------|--------------|-------------|
| 5/15/17 | 5/18/17 | 0060356 |
| ORDER NUMBER / BOL NUMBER | | TRAILER |
| 0055228 | 3700624 | 53702 |

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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 | 0060356 | 5/18/17 |
| | | 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 2248

BAY CITY, MI 48707-2248

877.303.3070 x2503 Fax (920) 469-2019

After Hours: 989.891.2561

Ord # SSZSI

Load Number: 5078064

AF728

| | | | |
|----------|---|------------|---|
| Carrier: | ARROW FREIGHT MANAGEMENT INC EL PASO TX 79928 | Contact: | Liliana (915) 313-7971 |
| Date: | 05/11/2017 | Fax: | |
| Order | Order: 5078064 Miles: 1257.0 Temp: BOL: 78178323 | Commodity: | Roll paper Weight: 45000.0 Trailer: Van or Reefer (DAT) Pickup #: 115032288 |
| PU 1 | Name: DOMTAR Address: HIGHWAY 1406, 58 WESCOR RD HAWESVILLE KY 42348 Phone: (270) 927-6961 x3 | Date: | 05/16/2017 1400 Contact: Directions Drv Ld/Unld: No Touch |
| | Reference number: | PU | 115032288 |
| SO 2 | Name: UC Cotton-Rio Rancho Address: 451 Quantum Road RIO RANCHO NM 87124 Phone: (505) 962-3180 | Date: | 05/18/2017 0730 05/18/2017 1500 Contact: Main Drv Ld/Unld: No driver loading or unload |
| | Reference number: | PO | 53013143 |
| Payment | Carrier Freight Pay: | \$2,000.00 | |
| | Total Carrier Pay: | \$2,000.00 | |

Instructions:

DOMTAR - Seal must remain intact for the entire run. Removal of seal prior to arriving at receiver may result in the loss of the entire load.

If load is delivering to WI, must have 4 load locks or 4 load straps.

Driver will need our SCAC code for pickup. SCAC is GTSK

ARROW

FREIGHT MANAGEMENT INC.

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DOMTAR
HIGHWAY 1406 58 WESCOR RD
HAWESVILLE KY
270 927 6961 42348

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GTSBC
GO TO SOLUTIONS INC
PO BOX 2248
BAY CITY, MI 48707

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 | 5/18/17 | 0060357 |
| ORDER NUMBER / BOL NUMBER | | TRAILER |
| 0055251 | 5078064 | 53680 |

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UC COTTON-RIO RANCHO
451 QUANTUM ROAD
RIO RANCHO NM
505 962 3180 87124

| NO. OF PIECES | FREIGHT DESCRIPTION | MILES | UNIT | WEIGHT | RATE | AMOUNT |
|---------------|---------------------|-------|------|--------|------|----------|
| 1 | FREIGHT ALL KINDS | 1271 | MI | 1 | | 2,000.00 |
| 1 | FLAT RATE | | | 1 | | 2,000.00 |

(TEAR HERE)

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

| CUSTOMER CODE | INVOICE # | INVOICE DATE |
|---------------|-----------|--------------|
| GTSBC | 0060357 | 5/18/17 |
| | | AMOUNT DUE |
| | | 2,000.00 |

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 *



Velcro USA Inc.
95 Sundial Avenue
Manchester, NH, 03103
US
Phone: 800-225-0180
Fax: 800-835-2761
- https://www.velcro.com

PACKING LIST

13633651

Date:
Page: 1 of 1

BILL TO
ADIENT US LLC
AE NA SSC - AP
PO BOX 981700
EL PASO, TX 79998-1700, UNITED STATES

SHIP TO
ADIENT US LLC
C/O EDIASA 4 - ANGEL CASAS
12050 ROJAS DRIVE - SUITE 100 / DOCK 3
EL PASO, TX 79936, UNITED STATES

\$48.49

| CUSTOMER NO. | TAX ID. | SUPPLIER NO. | SALES PERSON | SERVICE CONTACT | E-MAIL |
|--------------|------------|----------------------|-------------------|-----------------|------------------|
| 245978 | USSYS11975 | | Patrick Maas | Danielle Kras | dkras@velcro.com |
| INCOTERM | | SHIP METHOD | FREIGHT TERM | | |
| ORIGIN | | ARROW FREIGHT SYSTEM | 3RD PARTY BILLING | | |

| LPN | DESCRIPTION | LOT | SHIPPED QUANTITY | UoM | ORDER No | CUSTOMER PO |
|------------|---|-----|------------------|-----|----------|-------------|
| 13633651-1 | 259511 / 2436706 AUTO LOOP 38MM HALF LOOP BLUE PAD 14400-0 | | 48,000.0 | M | 1416873 | 55021750 |
| 13633651-2 | ALP30H / 2436716 AUTO LOOP 30MM HALF LOOP | | 13,800.0 | M | 1416873 | 55021750 |

Shipped from: Velcro USA Inc., Calle 13 Avenidas 14 y 17 #15, Agua Prieta, SON, 84269, MX

| EXTERNAL APPEARANCE | TOTAL PARCELS | TOTAL NET WEIGHT | TOTAL GROSS WEIGHT | TOTAL VOLUME |
|---------------------|---------------|------------------|--------------------|--------------|
| | 206 | LBS | 2,064.00 LBS | |

Please note that all orders are potentially subject to plus or minus 10% tolerance. You will be invoiced for the actual amount shipped.



Velcro USA Inc.
95 Sundial Avenue
Manchester, NH, 03103
US
Phone: 800-225-0180
Fax: 800-835-2761
- https://www.velcro.com

BILL TO
ADIENT US LLC
AE NA SSC - AP
PO BOX 981700
EL PASO, TX 79998-1700, UNITED STATES

PACKING LIST

13607799

Date:
Page: 1 of 1

SHIP TO
ADIENT US LLC
C/O EDIASA 1
12050 ROJAS DRIVE
SUITE 100/DOCK 3
EL PASO, TX 79936, UNITED STATES

| CUSTOMER No. | TAX ID. | SUPPLIER No. | SALES PERSON | SERVICE CONTACT | E-MAIL |
|--------------|------------|----------------------|--------------|-------------------|------------------|
| 245978 | USSYS11975 | | Patrick Maas | Danielle Kras | dkras@velcro.com |
| INCOTERM | | SHIP METHOD | | FREIGHT TERM | |
| ORIGIN | | ARROW FREIGHT SYSTEM | | 3RD PARTY BILLING | |

| LPN | DESCRIPTION | LOT | SHIPPED QUANTITY | UoM | ORDER No | CUSTOMER PO |
|------------|---|-----|------------------|-----|----------|-------------|
| 13607799-1 | 259511 / 2436706 AUTO LOOP 38MM HALF LOOP BLUE PAD 14400-0 | | 76,200.0 | M | 1416833 | 55049231 |

Shipped from: Velcro USA Inc., Calle 13 Avenidas 14 y 17 #15, Agua Prieta, SON, 84269, MX

| EXTERNAL APPEARANCE | TOTAL PARCELS | TOTAL NET WEIGHT | TOTAL GROSS WEIGHT | TOTAL VOLUME |
|---------------------|---------------|------------------|--------------------|--------------|
| | 254 | LBS | 2,526.00 LBS | |

Please note that all orders are potentially subject to a plus or minus 10% tolerance. You will be invoiced for the actual amount shipped.

OND # SS255

| | |
|---|---|
| UNITED STATES Adient c/o Penske P.O. Box 981763 El Paso, TX 79998-1763 | MEXICO Penske Logistica Freight Payment Ave Hermanos Escobar 7651 Col. Partido Escobedo |
|---|---|

| |
|---|
| MEXICO Penske Logistica Freight Payment Ave Hermanos Escobar 7651 Col. Partido Escobedo |
|---|

Load Tender



PENSKE LOAD #: 36268390

HAZARDOUS: NO

LANE ID #: 85607-79936-OW-01

ROUTE NAME : WEP001-LH-OW-1

DROP AND HOOK?: Y

EQUIPMENT: 53FT

SERVICE : TL

MILES: 272.00

PRO :

CARRIER: ARROW FREIGHT
MANAGEMENT INC
CARRIER CONTACT: Dispatch

CARRIER PHONE: 915-526-6856

CARRIER FAX:

| Stop # | Pick/Drop Location | ODPAIRS | Quantity Picked | Total Weight Picked | Quantity Dropped | Total Weight Dropped | Product Type i.e. box, crate, loose, etc. | Requested Date/Time |
|--------|--|--|-----------------|---------------------|------------------|----------------------|---|--|
| 1 | VELCRO USA INC 800 DEMURO DRIVE DOUGLAS, AZ 85607 | ADNT323999-A DNT0090 ADNT323999-A DNT0664 | 1 1 | 2 | | 0 | PALLETS | 05/16/17 16:00 05/16/17 17:00 |
| 2 | ADIENT - EL PASO WAREHOUSE 12050 ROJAS DR EL PASO, TX 79936 | ADNT323999-A DNT0090 ADNT323999-A DNT0664 | | 0 | 1 | 2 | Handling Units | 05/17/17 08:00 05/17/17 09:00 |

ADDITIONAL INFORMATION:

Please login into <https://www.penskelogistics.net/ec/csr/> to enter appointment information and report status updates.

ARROW

FREIGHT MANAGEMENT INC.

S
H
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P
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VUDO
VELCRO USA
800 DEMURO DRIVE
COCHISE INDUSTRIAL PARK
DOUGLAS, AZ 85607

B
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T
O

JCISO
ADIENT C/O PENSKE
PO BOX 981763
EL PASO, TX 79998-1763

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 | 5/18/17 | 0060358 |
| ORDER NUMBER / BOL NUMBER | | TRAILER |
| 0055255 | 36268390 | 53678 |

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JJYEP
JCI JUAREZ YARD
JCI JUAREZ YARD
EL PASO, TX 79928

| NO. OF PIECES | FREIGHT DESCRIPTION | MILES | UNIT | WEIGHT | RATE | AMOUNT |
|---------------|---------------------|-------|------|--------|------|--------|
| 1 | FREIGHT ALL KINDS | | | | | |
| 1 | FLAT RATE | 258 | MI | 1 | | 476.00 |
| | FUEL SURCHARGE | | | 1 | | 48.49 |
| | ADIENT LANE ID | | | | | |
| | 85607-79936-OW-01 | | | | | |
| | | | | | | 524.49 |

(TEAR HERE)

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

| CUSTOMER CODE | INVOICE # | INVOICE DATE |
|---------------|-----------|--------------|
| JCISO | 0060358 | 5/18/17 |
| | | AMOUNT DUE |
| | | 524.49 |

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 # SS208
EPES LOGISTICS SERVICES, INC.
PO Box 35884
Greensboro, NC 27425

*** Load Confirmation ***



EPSG-1149986



Email Carrier PPWK to:

accounting@epeslogistics.com

Page 1

| | | | |
|----------|--|----------|--------------|
| Carrier: | ARROW FREIGHT MANAGEMENT INC EL PASO TX 79928 | Contact: | LILIANA |
| Date: | 05/11/2017 | Phone: | 915-313-7972 |
| Fax: | | | |

| | | | |
|-------|---|-----------|--|
| Order | ELS Load #: 1149986 Miles: 1694.0 Temp: BOL: N0006567431 | Pieces: 3 | Commodity: FREIGHT ALL KINDS Weight: 42500.0 Trailer: Van (DAT) Reference: 0179206460 |
|-------|---|-----------|--|

| | | |
|---------|---|---|
| Shipper | Name: Exel Washington WHS Address: 8940 Dupont Rd 24/7 APPT ONLY WASHINGTON WV 26181 Drv Ld/Unld: No driver loading or unload | Date: 05/15/2017 1930 05/15/2017 1930 Contact: SHIPPING**NO LIFTGATE T Phone: 304-863-4316 |
|---------|---|---|

Pick up # 0179206460

| | | | |
|------|---|---|---|
| Stop | 1 | Name: POLYONE DISTRIBUTION Address: 7167 CHINO DR ***APPT FACILITY*** EL PASO TX 79915 Drv Ld/Unld: No driver loading or unload | Date: 05/19/2017 0000 05/19/2017 0000 Contact: RECEIVING Phone: 915-779-8315 |
|------|---|---|---|

Pick up # 0179206460

| | | |
|-----------|---|---|
| Consignee | Name: LEVITON MFG CO INC PLT 81 Address: 1865 NORTHWESTERN DRIVE FCFS 0800-1600 EL PASO TX 79912 Drv Ld/Unld: No driver loading or unload | Date: 05/19/2017 0800 05/19/2017 1600 Contact: Phone: |
|-----------|---|---|

Pick up # 0179206460

| | |
|---------|--|
| Payment | Carrier Freight Pay: \$2,350.00 Total Carrier Pay: \$2,350.00 |
|---------|--|

| | |
|--------------|--|
| Instructions | 1149986 Exel Washington WHS - EXCEWAW1:VAN ONLY FOR DUPONT LOADS Exel Washington WHS - DUPSL:SWING DOORS ONLY - UNLESS VERIFIED POLYONE DISTRIBUTION - POLYELTX:APPT FACILITY POLYONE DISTRIBUTION - PO # 4526967803 |
|--------------|--|

TERMS AND CONDITIONS OF LOAD CONFIRMATION

This confirms your Legal Rate per your verbal agreement. All shipments tendered by EPES Logistics Services, Inc. ("ELS") shall be subject to and subordinate to the terms, conditions and provisions of the current version of the ELS Broker/Carrier Contract (the "Contract"), whether or not the Carrier has signed the Contract (available for review at www.epeslogistics.com).

The delivery receipt along with your invoice must be sent to the above address before payment will be made. INVOICE MUST BE ISSUED WITHIN 2 WEEKS OF DELIVERY: to insure compliance with Shipper billing requirements. Failure to comply may result in non-payment of charges.

All accessorial charges (lumper, detention, driver unload, etc.) MUST be approved at time of occurrence. All detention requests must include the time in and out on the signed Bill of Lading. Receipts for charges must be sent to ELS. Failure to comply may result in non-payment of charges.

Payments will be processed 28 days from receipt of all required shipment documentation.

By accepting this shipment you hereby represent and warrant that you have current and valid CDL and insurance coverage, in compliance with the terms of the Contract, in an amount sufficient to cover the full liability of any commodities and cargo carried under this order. In addition, you hereby agree to accept liability for the full value of any cargo loss, damage, expense or other liability relating to the transportation of the freight tendered, regardless of any limitations, restrictions or exclusions that may be stated in your insurance policy. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. Released values do NOT apply.

Carrier agrees that the tractor & trailer utilized are in good mechanical condition, clean and have not been used to carry trash, garbage, or hazardous materials that could adversely affect the cargo in this load.

WARNING: Without prior written consent of ELS you may NOT: Re-broker, assign or interline this shipment or consolidate this load with other freight. ELS will have the option in its sole discretion to reduce or eliminate payment for failure to comply with this section.

Carrier hereby certifies that it will perform all aspects of this shipment in conformity with all federal, state, and local laws and regulations, including compliance with FMCSA regulations restricting the use of hand-held mobile telephones by drivers of commercial vehicles. Carrier further certifies that the pickup and delivery dates and times of this shipment will not require the carrier to violate FMCSA hours of service regulations.

Directions are provided for informational purposes only. It is Carrier's responsibility to determine the appropriate route for prompt delivery of this shipment. Any disputes to the Rate Confirmation must be called in no later than 24 hours after receipt of this document.

SEND SIGNED RATE CONFIRMATION TO:

RATECON@EPESLOGISTICS.COM OR 866-687-7898

| Offices | Phone Number |
|------------------------------|----------------|
| Main (Greensboro/Accounting) | (800) 659-1117 |
| CHARLOTTE | (855) 600-8664 |
| LAREDO | (956) 724-2410 |
| ARCHDALE | (800) 727-5190 |
| ATLANTA | (770) 507-9717 |

For Available Loads and Payment Status please check our website at:
WWW.EPESLOGISTICS.COM

ARROW

FREIGHT MANAGEMENT INC.

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EXEL WASHINGTON WHS
8940 DUPONT RD
WASHINGTON
304 863 4316 26181

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ELSGR
EPES LOGISTICS SERVICES
PO BOX 35884
GREENSBORO, NC 27425-5884

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. |
|---------------------------|--------------|-------------|
| 5/15/17 | 5/18/17 | 0060359 |
| ORDER NUMBER / BOL NUMBER | | TRAILER |
| 0055268 | 1149986 | 53699 |

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LEVITON MFG CO INC PLT 81
1865 NORTHWESTERN DRIVE
EL PASO TX
79912

| NO. OF PIECES | FREIGHT DESCRIPTION | MILES | UNIT | WEIGHT | RATE | AMOUNT |
|---------------|------------------------------|-------|------|--------|------|----------------------|
| 1 | FREIGHT ALL KINDS | | | | | |
| 1 | FLAT RATE S/O El Paso, TX | 1735 | MI | 1 1 | | 2,350.00 2,350.00 |

(TEAR HERE)

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

| CUSTOMER CODE | INVOICE # | INVOICE DATE |
|---------------|-----------|--------------|
| ELSGR | 0060359 | 5/18/17 |
| | | AMOUNT DUE |
| | | 2,350.00 |

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 *

Uralt# 55209
EPES LOGISTICS SERVICES, INC.
PO Box 35884
Greensboro, NC 27425

*** Load Confirmation ***



EPSG-1150499

A334
EPES
LOGISTICS SERVICES, INC.

Email Carrier PPWK to:

accounting@epeslogistics.com

Page 1

| | | | |
|-----------|--|---|---|
| Carrier: | ARROW FREIGHT MANAGEMENT INC EL PASO TX 79928 | Contact: | LILIANA Phone: 915-313-7972 Fax: |
| Date: | 05/12/2017 | | |
| Order | ELS Load #: 1150499 Miles: 1682.0 Temp: BOL: 0179212128 | Pieces: 2 | Commodity: FREIGHT ALL KINDS Weight: 42500.0 Trailer: Van (DAT) Reference: |
| Shipper | Name: Exel Washington WHS Address: 8940 Dupont Rd 24/7 APPT ONLY WASHINGTON WV 26181 Drv Ld/Uld: No driver loading or unload | Date: 05/15/2017 2130 05/15/2017 2130 Contact: SHIPPING**NO LIFTGATE T Phone: 304-863-4316 | |
| Pick up # | 0179212128 | | |
| Consignee | Name: WTS CORPORATION INC Address: 360 AMERICAS AVENUE FCFS M-F 0830-1630 EL PASO TX 79907 Drv Ld/Uld: No driver loading or unload | Date: 05/19/2017 0830 05/19/2017 1630 Contact: RECEIVING Phone: 915-872-0522 | |
| Pick up # | 0179212128 | | |
| Payment | Carrier Freight Pay: Total Carrier Pay: | \$2,300.00 \$2,300.00 | |

Instructions

1150499

Exel Washington WHS - EXCEWAW1:VAN ONLY FOR DUPONT LOADS

Exel Washington WHS - DUPSL:SWING DOORS ONLY - UNLESS VERIFIED

Agreement

Epes Logistics Services, Inc. ("ELS") is acting in its capacity as a broker of transportation services and under no circumstances shall ELS be considered to be either the shipper or motor carrier. Acceptance of this load confirms that you have agreed to "Terms and Conditions of Load Confirmation" (attached hereto) and the ELS Broker/Carrier Contract while carrying the above referenced load.

Signature

Broker Contact Info: Angela Oakley Phone: 866-323-1049 Email: angela.oakley@epeslogistics.com

Send signed confirm to: ratecon@epeslogistics.com or fax to 866-687-7898

Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com or fax to 866-811-9196

ARROW

FREIGHT MANAGEMENT INC.

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EXEL WASHINGTON WHS
8940 DUPONT RD
WASHINGTON WV
304 863 4316 26181

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ELSGR
EPES LOGISTICS SERVICES
PO BOX 35884
GREENSBORO, NC 27425-5884

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. |
|---------------------------|--------------|-------------|
| 5/15/17 | 5/18/17 | 0060360 |
| ORDER NUMBER / BOL NUMBER | | TRAILER |
| 0055269 | 1150499 | 5787 |

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WTS CORPORATION INC
360 AMERICAS AVENUE
EL PASO TX
915 872 0522 79907

| NO. OF PIECES | FREIGHT DESCRIPTION | MILES | UNIT | WEIGHT | RATE | AMOUNT |
|---------------|---------------------|-------|------|--------|------|----------|
| 1 | FREIGHT ALL KINDS | 1734 | MI | 1 | | 2,300.00 |
| 1 | FLAT RATE | | | 1 | | 2,300.00 |

(TEAR HERE)

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

| CUSTOMER CODE | INVOICE # | INVOICE DATE |
|---------------|-----------|--------------|
| ELSGR | 0060360 | 5/18/17 |
| | | AMOUNT DUE |
| | | 2,300.00 |

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: 5/16/17 | THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT |
| SHIPPER BOL#: | LOAD NUMBER |
| 1780552-2132 | 1780552 |

Prepaid Collect

Linehaul

| | | | | | |
|--------------|--|--------|----------------------------|------------|--|
| SHIPPER: | Detroit - ProTrans 18640 Dix-Toledo Highway Brownstown, MI 48193 | | | CONSIGNEE: | El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX-79928 |
| BILL TO: | | | | Stop 2 | 55270 |
| NO.PIECES | WEIGHT | HAZMAT | DESCRIPTION OF ARTICLES | | |
| 59 | 29,732 | | F.A.K. | | |
| TOTAL: 59 | TOTAL: 29,732 | | 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>Brandie Shover</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 #: 53685..... | CARRIER'S SIGNATURE: <i>Victor Saenz Jr</i> | DATE: 17 MAY 18 12:39AM |
| 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)(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

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 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.
 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 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 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 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 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).

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.

Date: 5/16/2017

BILL OF LADING

Page 1

SHIP FROM

Name: BURNSIDE ACQUISITION, LLC
 Address: dba GA RICHARDS INDUSTRIAL OPS
 6830 GRAND HAVEN ROAD

FOB:
 OUR DOCK

City/State/Zip: NORTON SHORES MI 49456

SHIP TO

Name: PROTRAN INTL CONSOLIDATION
 Address: TRW-CENTRO DE LOGISTICA
 CHIHUAHUA MX 45296
 C/O PROTRANS INTERNATIONAL
 12425 ROJAS DR BLDG 1
 EL PASO TX 79928
 City/State/Zip: CHIHUAHUA MX 45296 MEXICO

Location#: 434A

Bill of Lading Number: 159429



CARRIER NAME: PROTRANS

Trailer Number:

Seal Number(s):

 Hazardous Material Protect from Freezing

SCAC: PNII

Pro Number:

Freight Charge Terms. (Freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party

 (check box)
Supplemental Form Required
When Box Checked

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

CUSTOMER PO

ADDITIONAL SHIPPER INFO

159429 - 0000219 - 0207

5500158022

159429 - 0000220 - 0213

5500158020

159429 - 0000221 - 0209

5500158021

Ord # ~~00000~~

SS274

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: Brandon Bentley

Fax Authorization Number

6537871

****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: 8:07:53 AM

Date: 05/16/17

****Team Service Required****

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

DELIVER TO:

ETA Date: 5/18/2017 Time: 09:00

LOAD AUTHORIZATION NO.

1780552

El Paso - ProTrans

12425 Rojas St. Building #1

El Paso, TX 79928

Must be referenced for payment

Call Receiving At (915) 860-7850 One Day Prior To Arriving At The Destination To Arrange Delivery Service

| Stop/Address | Pick Up Date | Time: | Contact Name | Telephone |
|--------------|--------------|-------|--------------|-----------|
|--------------|--------------|-------|--------------|-----------|

Comments:

Stop 1

Burnside Manufacturing Co.
6830 Grand Haven

5/16/2017 10:00 Lori Farkas (231) 798-3394

Spring Lake, MI 49456

Comments:

Stop 2

Detroit - ProTrans
18640 Dix-Toledo Highway

5/16/2017 18:00 Bob Luker (734) 957-9030

Brownstown, MI 48193

Comments:

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

ARROW

FREIGHT MANAGEMENT INC.

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BMSL
BURNSIDE MANUFACTURING
6830 GRAND HAVEN
SPRING LAKE, MI 49456

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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. |
|---------------------------|--------------|-------------|
| 5/16/17 | 5/18/17 | 0060361 |
| ORDER NUMBER / BOL NUMBER | | TRAILER |
| 0055274 | 1780552 | 5313 |

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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 MILEAGE RATE STOP OFF CHARGES FUEL SURCHARGE S/O Brownstown, MI | 1882 | MI MI EA | 1 2011 1 2011 | 126 5000 222 | 2,533.86 50.00 446.44 3,030.30 |

(TEAR HERE)

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

| CUSTOMER CODE | INVOICE # | INVOICE DATE |
|---------------|-----------|--------------|
| PIIN | 0060361 | 5/18/17 |
| | | AMOUNT DUE |
| | | 3,030.30 |

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

SHIPPER/BILL OF LADING

05-16-17

MEET
Materials Handling Systems, Inc.
7A Lane Grey
El Paso, TX 79906
Distribution Center Phone (915) 780-5103

ACCT#:

Bill To:

55275

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. |
|---------------------------|----------|---------------------|---------|-----|-----|-------------|
| | | | PP&INV | COL | PPD | |
| REMARKS | SHIP VIA | ROUTING | | | | |

| QUANTITY | CUSTOMER PART NO. | NET WEIGHT | CONTAINERS | CUMULATIVE | Subject to Section 7 of conditions to applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|----------|--|--------------------|------------|------------|---|
| SHIPPED | WORK ORDER NO. | CUSTOMER ORDER NO. | TYPE | TYPE | (Signature of Consignee) |
| • 17 | PALLETS OF RAW MATERIAL SALTILLO | | | | ✓ James D |
| • 16 | PALLETS OF RAW MATERIAL MRO MONCLOVA | | Jorge | | |

SEAL # UL-4832917

20,271

W.S.

Affix Pre-assigned Carrier Pro Number Here

TEL # 53703

RAMON RAMOS

If charges are to be prepaid, write stamp here "To be Prepaid."

Charges Advanced:

S

MSSL Wiring System Inc.
C/O VELA Y VELA
1025 ADAMS CIRCLE
EAGLE PASS TX, 78852

SHIPPER/BILL OF LOADING
SID NUMBER: 5/16/2017 DATE: 5/16/2017

| SHIP TO | | WAREHOUSE # 7-A ZANE GREY EL PASO TX. 79906 USA | | | | | | |
|------------------------|-------------------|--|---------|------------|-------------------|----------|--|--|
| SUPPLIER NO/A/E/T/C NO | F.O.B. | GUST NO/DEST NO | FREIGHT | SHIPPER NO | | | | |
| REMARK | SHIP/VIA | | | ROUTING | | | | |
| QUANTITY | CUSTOMER PART | DESCRIPTION | WEIGHT | QTY | CONTAINERS | JOB | | |
| SHIPPED | | | | | | COMMENTS | | |
| 200 | 16-10095-0150 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 27 | 22-01968-00 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 49 | 22-02915-00 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 46 | 22-02952-00_C | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 31 | 22-02965-01_D | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 100 | 22-02983-02 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 5 | 22-03020-00 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 84 | 22-03024-01 | ARNESES ELECTRICOS | 200 | 2 | CONTAINERS RCK-34 | | | |
| 6 | 22-03026-00 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 24 | 22-03026-01 | ARNESES ELECTRICOS | 200 | 2 | CONTAINERS RCG-25 | | | |
| 6 | 22-03030-00 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 80 | 22-04242-01_F | ARNESES ELECTRICOS | 80 | 8 | BOX | | | |
| 7 | 22-04317-00_B | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 12 | 22-04368-00_B | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 22 | AE57687 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 50 | AFH201550 | ARNESES ELECTRICOS | 100 | 1 | CONTAINERS RCG-34 | | | |
| 28 | AFH204399 | ARNESES ELECTRICOS | 70 | 7 | BOX | | | |
| 60 | AFH210360 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 3 | AM140720 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 100 | AM142465 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 90 | AM142467 | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 5 | AM144149 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 5 | AXT11397 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 5 | AXT11400 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 1 | C1160136 | KIT DE COMPONENTES PACCAR (P20-6041) | 10 | 1 | BOX | | | |
| 11 | CB11482025 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 3 | CB11504902 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 16 | E92-1017-100 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 60 | E92-6020-01500 | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 105 | E92-6036 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 5 | E92-6046-0010350 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 1 | E92-6047-0010750 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 78 | L92-1026-10000 | ARNESES ELECTRICOS | 110 | 11 | BOX | | | |
| 20 | L92-1026-13000 | ARNESES ELECTRICOS | 60 | 6 | BOX | | | |
| 4 | L92-1026-14000 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 42 | L92-1027-10000 | ARNESES ELECTRICOS | 100 | 10 | BOX | | | |
| 5 | L92-1027-13000 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 8 | L92-1030-10000 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 21 | L92-6028-210000 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 29 | L92-6028-220000 | ARNESES ELECTRICOS | 50 | 5 | BOX | | | |
| 20 | L92-6037-1420 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 100 | LVA10197 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 50 | LVA15772 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 25 | LVA18158 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 10 | LVA18517 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 20 | LVA18984 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 18 | LVA19474 | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 11 | LVA19967 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 280 | LVA20637 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 600 | P92-2192-0175 | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 60 | P92-4184-127 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 135 | P92-4184-128 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 100 | P92-4205-51700 | ARNESES ELECTRICOS | 90 | 9 | BOX | | | |
| 20 | P92-4246-13500 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 6 | P92-4246-33000 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 11 | P92-4247-13000 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 2 | P92-4247-14000 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 25 | P92-4247-70000 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 77 | P92-4507-01000 | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 70 | P92-4507-05000 | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 100 | P92-4529-001 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 50 | P92-4529-002 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 50 | P92-5022-110 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 60 | P92-5044-001 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 15 | P92-5044-002 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 104 | P92-5061 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 2 | P92-5072 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 40 | P92-5073 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 1 | P92-5074-240010 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 4 | P92-5074-240030 | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 6 | P92-5074-240032 | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 34 | P92-5075-2000 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 46 | P92-5075-4000 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 80 | P92-5092 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 50 | P92-5093-0450 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 50 | P92-5128 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 10 | P92-5157 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 150 | P92-5202-41200 | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 20 | P92-S639-400 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 2 | P92-8481-1000 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 14 | P92-8481-1100 | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 2 | P92-8482-1101628 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 40 | P92-8482-12101600 | ARNESES ELECTRICOS | 50 | 5 | BOX | | | |
| 50 | P92-8595-10430 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 1 | P92-9036-80000 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 41 | PF80413 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 60 | PF80722 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 25 | PF80773 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 75 | PF80793 | ARNESES ELECTRICOS | 30 | 3 | BOX | | | |
| 25 | PF80802 | ARNESES ELECTRICOS | 100 | 1 | CONTAINERS RCG-25 | | | |
| 120 | PF80831 | ARNESES ELECTRICOS | 40 | 4 | BOX | | | |
| 15 | PF80845 | ARNESES ELECTRICOS | 10 | 1 | BOX | | | |
| 100 | PF80865 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |
| 65 | PF80941 | ARNESES ELECTRICOS | 20 | 2 | BOX | | | |

Seal # 2745798
AJR
5/18/17

| | | | | | |
|-----|-----------------|--------------------|-----|----|----------------|
| 10 | PF81073 | ARNESES ELECTRICOS | 10 | 1 | BOX |
| 25 | PF81126 | ARNESES ELECTRICOS | 10 | 1 | BOX |
| 20 | PFP10852 | ARNESES ELECTRICOS | 40 | 4 | BOX |
| 60 | RE202710 | ARNESES ELECTRICOS | 20 | 2 | CHAROLA RCB-05 |
| 5 | RE319360 | ARNESES ELECTRICOS | 10 | 1 | BOX |
| 150 | RE37651 | ARNESES ELECTRICOS | 10 | 1 | BOX |
| 140 | RE67011 | ARNESES ELECTRICOS | 70 | 7 | BOX |
| 40 | RE67013 | ARNESES ELECTRICOS | 20 | 2 | BOX |
| 107 | S92-1050-200 | ARNESES ELECTRICOS | 150 | 15 | BOX |
| 151 | S92-1051-200 | ARNESES ELECTRICOS | 290 | 29 | BOX |
| 1 | SJ10098 | ARNESES ELECTRICOS | 10 | 1 | BOX |
| 15 | SJ18262 | ARNESES ELECTRICOS | 30 | 3 | BOX |
| 10 | SJ19569 | ARNESES ELECTRICOS | 20 | 2 | BOX |
| 60 | SJ24215 | ARNESES ELECTRICOS | 40 | 4 | BOX |
| 8 | SJ30039 | ARNESES ELECTRICOS | 20 | 2 | BOX |
| 12 | SJ30245 | ARNESES ELECTRICOS | 10 | 1 | BOX |
| 50 | U92-1004 | ARNESES ELECTRICOS | 10 | 1 | BOX |
| 60 | U92-1024-11000 | ARNESES ELECTRICOS | 30 | 3 | BOX |
| 5 | U92-6000-102300 | ARNESES ELECTRICOS | 10 | 1 | BOX |

SEAL

A110618

| | | | | | |
|------|--------|------|-----|--|--|
| 5530 | TOTAL: | 3610 | 307 | | |
|------|--------|------|-----|--|--|

KARINA MTZ

DATA DELIVERY

DATA DELIVERY

S/N

DATA CARRIER

Driver: _____

Signing: _____

 YES

Departure time: _____

NO

Packsheets

Truck:

Plate:

Arturo Martinez

De: Sosa, Pasqui [Pasqui.Sosa@mssl.motherson.com]
Enviado el: miércoles, 17 de mayo de 2017 11:47 a.m.
Para: Arturo Martinez (arturo.martinez@velayvela.com.mx)
CC: Encerrado, Evelyn
Asunto: FW: 1E/1R & X25 Short Chassis dados para Chihuahua

Arturo

De casualidad tendras aun en VDC esta guia?

DHL 7776192723

Te la enviamos el 4/24/17 a VDC.

Resulta que no era para Monclova si no para Chihuahua y estaba mal identificada.
Y al parecer dicen los de Monclova que aun no les llega, son 3 cajas.

Si aun las tiene ahí podras enviarlas de regreso a EL Paso ?

| PO No | Plant | Business | Terminal code (MWSI) | Tool Code | Final Status | Tracking Number | Dispatch Qty |
|----------|-----------|--------------|----------------------|-------------|--------------|-----------------|--------------|
| 16300551 | Chihuahua | 1E/1R & X 25 | 8240-0151 | AP00185PF00 | Dispatched | DHL 7776192723 | 1 |
| 16300551 | Chihuahua | 1E/1R & X 25 | 9277831-2 | AP00184PV00 | Dispatched | DHL 7776192723 | 1 |
| 16300551 | Chihuahua | 1E/1R & X 25 | 120777412 | AP00186PS00 | Dispatched | DHL 7776192723 | 1 |

Gracias de antemano

Pasqui Sosa
Materials

MSSL Wiring System Inc.
915-248-9595 Cel
915-780-5139 Work
Email: Pasqui.Sosa@mssl.motherson.com
<http://unlockme.msslinc.com/>

From: Herrera Navarrete, Ruben
Sent: Wednesday, May 17, 2017 10:40 AM
To: Flores, Eduardo
Cc: Ochoa, Luis; Ruiz, Ricardo; Viramontes, Gerardo; De La Cruz, Jose; Fierro, Daniel; Vazquez, Miguel; Sosa, Pasqui; Vargas, Raymundo; Gonzalez, Victor; Granados, Alonso; Ramirez, Benjamin; GutierrezT, Raul; Sosa, Pasqui
Subject: RE: 1E/1R & X25 Short Chassis dados para Chihuahua

200387
X 20
Se repara
Atencion
5/18/17

Buen dia Eduardo,

De acuerdo a Pasqui Sosa, Comenta que estos tres datos del Tracking number DHL 7776192723 dados se enviaron desde el 4/21 con ustedes, pudieras dar una doble checada haber si no los tienen, Porque no están en EL Paso.

Estos son los datos



SHIPPER/BILL OF LADING
SID NUMBER: 16052017 DATE: 5/16/2017

ALPHABET DE MEXICO DE MONCLOVA.
C/O VELA Y VELA
1025 ADAMS CIRCLE
EAGLE PASS TX, 78852

ALPHABET DE MEXICO
PROLONGACION AVE. DE LAS AMER.
PARQUE INDUS. LAS AMERICAS
Chihuahua, Chihuahua. 31200 MX.

201867
SAC

| SUPPLIER NO/AETC NO | F.O.B. | CUST NO/DEST NO | FREIGHT | SHIPPER NO | | |
|----------------------------|----------------------|-----------------|---------|------------|----------|----------|
| | | | | | | |
| REMARKS | SHIP VIA | ROUTING | | | | |
| | REGULAR CHIHUAHUA | | | | | |
| QUANTITY SHIPPED | CUSTOM PART | DESCRIPTION | WEIGHT | CONTAINERS | CUMULATE | COMMENTS |
| 500 | 1-66359-0 | TERMINAL | 1 | 1 | CARRETE | |
| 1000 | 4801-2 | SLEEVE | 1 | 1 | BOX | |
| 14000 | 12124075 | TERMINAL | 10 | 1 | BOX | |
| 40 | 12064897 | CLIP | 1 | 1 | BOX | |
| 341 | 02962447 | TERMINAL | 2 | 1 | CARRETE | |
| SEAL <u>A110618</u> | | | | | | |
| 15881 | TOTAL: | | 15 | 5 | | |

SHIPPED BY: KARINA MTZ

DATA DELIVERY
RECIVED BY:

DATE:
HOUR:

STAMP OR SIGNATURE

DATA CARRIER

Driver:

Signing:

Departure time:

Packslips

YES

NO

Truck:
Plate:

Aero
5/18/17



ALPHABET DE MEXICO DE MONCLOVA
C/O VELA Y VELA
1025 ADAMS CIRCLE
EAGLE PASS TX, 78852

SHIPPER/BILL OF LADING
SID NUMBER: 16052017 DATE: 5/16/2017

SHIP TO

ALPHABET DE MEXICO
PROLONGACION AVE. DE LAS AMER.
PARQUE INDUS, LAS AMERICAS
Chihuahua, Chihuahua. 31200 MX.

201867
JL

| SUPPLIER NO/A.E.T.C. NO | PO# | CUST NO/DEST NO | FREIGHT | SHIPPER NO | | |
|-------------------------|--|---------------------|---------|------------|----------|----------|
| | | | | | | |
| REMARK | SHIP VIA | | | ROUTING | | |
| | REGULAR CHIHUAHUA ATTN: GILBERTO PARADA | | | | | |
| QUANTITY SHIPPED | CUSTOMER PART | DESCRIPTION | WEIGHT | CONTAINERS | CUMULATE | COMMENTS |
| 2030 | 4007-1 | Componentes | 1 | 1 | BOX | |
| 907 | 929974-1 | Componentes | 2 | 1 | CARRETE | |
| 6500 | PM003131-303 | Componentes | 20 | 1 | TAMBO | |
| 1000 | 4002-1 | Componentes | 1 | 1 | BOX | |
| 8500 | 1241608-1 | Componentes | 3 | 1 | CARRETE | |
| 1500 | 12129136 | Componentes | 5 | 1 | BOX | |
| 4000 | PM003131-311 | Componentes | 6 | 1 | CARRETE | |
| 24437 | | SEAL A110618 | | | | |
| | | TOTAL: | 38 | 7 | | |

SHIPPED BY: KARINA MTZ

DATA DELIVERY

RECEIVED BY:

DATE:
HOUR:
STAMP OR SIGN

DATA CARRIER

Driver: _____

Signing: _____

Departure time: _____

YES
Packsplits NO

Truck: _____
Plate: _____

A 1800
S/18/17



ALPHABET DE MEXICO DE MONCLOVA
C/O VELA Y VELA
1025 ADAMS CIRCLE
EAGLE PASS TX, 78852

SHIPPER/BILL OF LADING
SID NUMBER: 16052017 DATE: 5/16/2017

SHIP TO:

ALPHABET DE MEXICO
PROLONGACION AVE. DE LAS AMER.
PARQUE INDUS. LAS AMERICAS
Chihuahua, Chihuahua. 31200 MX.

201567
✓
2

| SUPPLIER NO/A/E/C NO | F.O.B. | CUST NO/DEST NO | FREIGHT | SHIPPER NO | | | |
|----------------------|---|---------------------|---------|------------|------------|----------|----------|
| | | | | | | | |
| REMARK | SHIP VIA | | | ROUTING | | | |
| | REGULAR | CHIHUAHUA | | | | | |
| | ATTN: Gilberto Parada //Francisca Serrano | | | | | | |
| QUANTITY SHIPPED | CUSTOMER PART | DESCRIPTION | WEIGHT | QTY | CONTAINERS | CUMULATE | COMMENTS |
| 1000 | 15326856 | CONNECTOR | 9 | 2 | BOX | | |
| 1000 | | SEAL A110618 | | | | | |
| | | TOTAL: | 9 | 2 | | | |

SHIPPED BY: KARINA MTZ

DATA CARRIER

Driver: _____

Signing: _____

Departure time: _____

 YES NO

Truck: _____

Plate: _____

DATA DELIVERY

RECEIVED BY:

DATE:
HOUR:

Notarized OK SIGN

A. Am
S/18/17



MSSL Wiring System Inc.
C/O VELA Y VELA
1025 ADAMS CIRCLE
EAGLE PASS TX, 78852

SHIPPER/BILL OF LADING
SID NUMBER: 5/16/2017 DATE: 5/16/17

| | | | |
|----------|--|---|--|
| SHIP TO: | | TE Connectivity Corporation PA Distribution Center -Returns 1311 S.Mechanicsburg PA 17055 US. | |
|----------|--|---|--|

201567
JPC

| SUPPLIER NO/A.E.T.C. NO | FOB | CUST NO/DEST NO | FREIGHT | SHIPPER NO | |
|-------------------------|---------------|-----------------|-----------|----------------|----------|
| | | | | | |
| REMARK | | SHIP VIA | | ROUTING | |
| QUANTITY SHIPPED | CUSTOMER PART | DESCRIPTION | WEIGHT | CONTAINERS | CUMULATE |
| 946 | 796288-1 | Connector | 28 | 9 BOX | |
| 946 | | | TOTAL: 28 | 9 | |

SELLO A110618

SHIPPED BY: KARINA MTZ

DATA DELIVERY

REC'D BY:

Stamp or initials

DATE:
HOUR:

DATA CARRIER

Driver: _____

Signing: _____

Departure time: _____

Packslips YES NO

Truck: _____
Plate: _____

A.J.M
5/18/17

ARROW

FREIGHT MANAGEMENT INC.

S
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R

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

B
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T
O

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

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 | 5/18/17 | 0060362 |
| ORDER NUMBER / BOL NUMBER | | TRAILER |
| 0055275 | 55275 | 53703 |

C
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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 |
| | FUEL SURCHARGE | | | 1 | | 209.79 |
| | S/O Eagle Pass, TX | | | 945 | 222 | |
| | | | | | | 1,391.04 |

(TEAR HERE)

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

| CUSTOMER CODE | INVOICE # | INVOICE DATE |
|---------------|-----------|--------------|
| SEEP | 0060362 | 5/18/17 |
| | | AMOUNT DUE |
| | | 1,391.04 |

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

* 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

**THIS LOAD NUMBER MUST BE
REFERENCED FOR PAYMENT**

LOAD NUMBER

1780630

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>55277</i> |
|--------------|--|------------|---|
| BILL TO: | | | SPECIAL SERVICE REQUESTED: Duty Cell#: 5209800043 Seal #: 0499224 |
| NO.PIECES | WEIGHT lb kg | HAZMAT | DESCRIPTION OF ARTICLES |
| 50 | 30,683 | | F.A.K. |
| TOTAL: 50 | TOTAL: 30,683 | | |

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.

| | | | |
|--------------------------------------|-----------------------|----------------------|-------|
| CARRIER: Arrow Freight Management | TRAILER #: 53675/. | CARRIER'S SIGNATURE: | DATE: |
|--------------------------------------|-----------------------|----------------------|-------|

Date-Time Received: 05/12/12 SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE
Esko

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**

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 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.

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 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.

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.

PROTRANS
INTERNATIONALP.O. Box 42069
Indianapolis, IN 46242Fed. I.D. No. 35-190-7022
Toll Free 888-744-7669

32

DATE: 5/17/17

THIS LOAD NUMBER MUST BE
REFERENCED FOR PAYMENT**LOAD NUMBER**

1780773

Linehaul

SHIPPER BOL#:

1780773-2132

 Prepaid Collect

| SHIPPER: | Nogales - ProTrans 1560 North Industrial Park Drive Nogales, AZ 85621 | | | CONSIGNEE: | El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928 Stop 1 PHONE NUMBER IF HOLD FOR PICK UP: |
|--------------|---|--------|----------------------------|--|--|
| BILL TO: | | | | SPECIAL SERVICE REQUESTED: Duty Cell#: 9157273248 | |
| | | | Seal #: 0294035 | | |
| NO.PIECES | WEIGHT | HAZMAT | DESCRIPTION OF ARTICLES | | |
| 51 | 16,765 | | F.A.K. | | |
| TOTAL: 51 | TOTAL: 16,765 | | 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 RE 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: | TRAILER #: | CARRIER'S SIGNATURE: | DATE: |
| Arrow Freight Management | 53704 | | |

Date-Time Received: SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE **MAY 17 8:00PM**

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.

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 damage actually sustained; or
 - whatever 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.

ARROW

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. |
|---------------------------|--------------|-------------|
| 5/16/17 | 5/18/17 | 0060363 |
| ORDER NUMBER / BOL NUMBER | | TRAILER |
| 0055277 | 1780630 | 53675 |

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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 | | | | | |
| 1 | MILEAGE RATE | 740 | MI | 1 | | 982.80 |
| | STOP OFF CHARGES | | MI | 780 | 126 | 50.00 |
| | FUEL SURCHARGE | | EA | 1 | 5000 | 173.16 |
| | S/O Nogales, AZ | | | 780 | 222 | |
| | | | | | | 1,205.96 |

(TEAR HERE)

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

| CUSTOMER CODE | INVOICE # | INVOICE DATE |
|---------------|-----------|--------------|
| PIIN | 0060363 | 5/18/17 |
| | | AMOUNT DUE |
| | | 1,205.96 |

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 *

SS2786

Platinum Carriers Equipment Inc.
9181 Ward Road
Suite 101
Wheat Ridge, CO 80033

Station: MTL Phone: 970-702-0398 Fax: 970-702-0399

Pickup Order

Pickup Date: 05/10/2017 Return Date: 05/10/2017

Dispatch To: 10181 WARD RD STE 101
1701 110th St
MILFORD, OH 45148
913-831-2600 (Phone)
1-913-831-7610 (Fax)

Ready Time: 18:00 Close Time: 14:00

Customer: 111-111-1111

Shipper Information

DISHNE TWOOK C.R. KIT BAGS
12220 ROJAS
STE 500
EL PASO, TX 79906-2000
915-242-0000
Attn: TELIZ LOPEZ

Ref: XPNDB10

Pieces (60)

Description/Dimension:

ELECTRONIC EQUIPMENT

ELECTRONIC EQUIPMENT

Consignee Information

111-111-1111
1701 110th St
MILFORD, OH 45148
913-831-2600 (Phone)
1-913-831-7610 (Fax)
Customer: 111-111-1111
Due Date: 05/10/2017
Special Instructions:
MUST BE KEEPT ON 05/10/2017 AT 10:00 AM PT - 10:00 AM PT

Carrier Info:

ROUTING INFORMATION
CARRIER: ARROW FREIGHT | TRACTOR TRAILER 1049 | GENEVIEVE FRENCH
510 44 01505

Delivery to:
UNLESS OTHERWISE INDICATED, ROUTING INSTRUCTIONS
WILL BE ISSUED PROMPTLY BY OUR OFFICE UPON RECEIPT
OF SHIPMENT DETAIL AND TAXED BILL OF LADING.



Ord # SS278

TQL Rate Confirmation for PO# 8569737

Please look for more available loads at www.TQL.com

8569737CARS73

PLEASE USE THIS AS YOUR INVOICE AND
SEND THIS WITH YOUR PAPERWORK



T Q Y L

TQL Contact

Name: Andrew Morrison
Phone: 800-580-3101 x58720
Email: asmorrison@TQL.com
Fax: 513-947-3629
Office Staffed 24/7

This confirmation is an agreement between TQL and Carrier to haul the indicated load at the indicated rate. If load is changed or canceled by TQL, no "truck order not used" will be paid unless the carrier has begun driving to the shipper. Carriers are required to call TQL for load information, which includes pick up number, shipper name/address, and direction information.

The safe, legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs Carrier to take any action that violates any law, whether intentional or inadvertent, Carrier shall refuse to transport that load and immediately contact the Broker before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

**Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations.

Carrier Contact

Name: Arrow Freight Management INC (tx)
Address: TRANSFAC CAPITAL, INC
SALT LAKE CITY, UT 84110-3238
Terms: 28DAYS

Phone: 915-313-7972
Fax: 915-778-4282
Dispatcher: liliana
Driver: FRENchie
Truck #: /Trailer#:

Carrier Responsible For

Unloading: None w/ valid unloading receipt
Pallet Exchange: None
Estimated Weight: 35000

| Name | Rate | Type | Unit | Quantity | Total |
|-----------------------------------|----------|------------------|------|----------|----------------------------|
| Arrow Freight Management INC (tx) | \$875.00 | Line Haul + Fuel | Flat | 1 | \$875.00 |
| | | | | | Total: \$875.00 USD |

Rates that are based on weight or count will be calculated from the quantities loaded.

Load Information:

Trailer Type: Van
Trailer Size: 48 ft or 53 ft
Hazmat: Non-Hazardous
Note To Carrier:

MUST DELIVER BY 2:00 PM FOLLOWING DAY

| Pick-up Location | Date | Time |
|-------------------|------------|------------|
| El Paso, TX | 05/16/2017 | Appt 13:00 |
| Delivery Location | Date | Time |
| McAllen, TX | 05/17/2017 | Appt 14:00 |



Driver/Carrier Information Sheet

P.O. BOX 799 MILFORD, OHIO 45150

PHONE: 800-580-3101 OR 513-831-2600 FAX: 513-947-3629

www.TotalQualityLogistics.com

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

Load Information:

05/15/2017

TQL PO: 8569737
Carrier: Arrow Freight Management INC (tx)
Driver: FEREnchie

Pickup Dates: 5/16

Delivery Dates: 5/17

TQL Contact

Andrew Morrison

Phone: 800-580-3101 x58720

Pickups:

| Shed | City | State | Zip | PU # | Date | Time |
|----------------------------|---------|-------|-------|-----------|------------|------------|
| DISH NETWORK (EL PASO, TX) | El Paso | TX | 79936 | XFN DIS19 | 05/16/2017 | Appt 13:00 |

Directions:

DISH NETWORK C/O KFS INC
12220 ROJAS
STE 500
EL PASO, TX 79936
Attn: FELIX SOLIS
Phone: 915.242.0699

Commodities:

| Quantity | Unit | Commodity | Notes |
|----------|-----------|-------------------|-------|
| 1 | Truckload | Cable accessories | |

Drops:

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|------------------------|---------|-------|-------|-------------|------------|------------|
| TELEPLAN (MCALLEN, TX) | McAllen | TX | 78503 | | 05/17/2017 | Appt 14:00 |

Directions:

5201 George McVay Dr
McAllen TX 78503

ARROW

FREIGHT MANAGEMENT INC.

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DISH NETWORK C/O KFS INC
12220 ROJAS STE 500
EL PASO TX
79936

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TQLMI
TOTAL QUALITY LOGISTICS
P.O.BOX 9049
LOUISVILLE, KY 40209-0049

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 | 5/18/17 | 0060364 |
| ORDER NUMBER / BOL NUMBER | | TRAILER |
| 0055278 | 8569737 | 53700 |

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TELEPLAN
5201 GEORGE MCVAY DR
MCALLEN TX
78503

| NO. OF PIECES | FREIGHT DESCRIPTION | MILES | UNIT | WEIGHT | RATE | AMOUNT |
|---------------|--------------------------------|-------|------|--------|------|------------------|
| 1 | FREIGHT ALL KINDS FLAT RATE | 790 | | 1 | | 875.00 875.00 |

(TEAR HERE)

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

| CUSTOMER CODE | INVOICE # | INVOICE DATE |
|---------------|-----------|--------------|
| TQLMI | 0060364 | 5/18/17 |
| | | AMOUNT DUE |
| | | 875.00 |

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 *

dress: 100 WEST THOMAS B. ECHOLS LANE
City/State/Zip: SHEPHERDSVILLE, KY 40165
ID #: 17570673

FOB:

SHIP TO:

Location #

Name: MEIJER DIST CTR 93 LANSING MI
Address: 2501 GREYS ROAD
City/State/Zip: LANSING, MI, 48917
CID #:

SSJBL

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: The Clorox Company
Address: Clorox Freight Payables
PO Box 5021
City/State/Zip: Troy, MI 48007-5021

CARRIER NAME: XPO LOGISTICS

Trailer number: 53695

Seal number(s): 02165181

SCAC: XPOL

Pro number: 4933635

Freight Charge Terms: (Freight are prepaid unless marked other)

Prepaid: Collect: 3rd. Pa:

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

MABD: 05/18/2017

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 800-422-9911

Delivery Appointment: 05/18/2017 05:30

MEIJER DF 93 LOAD ID 1234P
PCSL: 100 DATE 5/18/2017
O.S. & D EXCEPTION _____
TRAILER CHECK
SIGNED J.W. WILSON

| CUSTOMER ORDER INFORMATION | | | | | | ADDITIONAL SHIPPER INFO | | | |
|----------------------------|----------|--------|--------|-----------------------|---|-------------------------|---------|-----------|--------|
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALL/SLIP | | Destination | PO Type | Departure | |
| 207966559 | | 2,394 | 39,620 | Yes | No | | | | |
| 422110 | | | | | | | | | |
| GRAND TOTAL | | 2394 | 39620 | | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | PACKAGE | WEIGHT | H. M. | COMMODITY DESCRIPTION | | | | LTL C | |
| QTY | TYPE | QTY | TYPE | (X) | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(t) of NMFC Item 360. | | | | NMFC # |
| 51 | 2,256 CS | 35,722 | | | Charcoal briquettes or pellets, 42480 | | | | |
| | 90 CS | 1,098 | | | Petroleum Products, NOI 155250SUR | | | | |
| | 18 CS | 1,901 | | | Plastic Articles, NOI 157320SUR | | | | |
| | | 3,315 | | | Pallets 150390SUR | | | | |
| 51 | 2394 | 42935 | | | GRAND TOTAL | | | | |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Per: John Wilson

NOTE: Liability Limitation for loss or damage in this shipment

REDEFINED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word "Contract Carrier" being understood through this Bill Of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination) on the date of issue of this Bill Of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract of carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and any other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

SHIPPER SIGNATURE/DATE

• I the above named materials are marked and labeled and

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE

Contract Carrier

may be applicable. See 49 U.S.C. 14706(f). The carrier shall not make delivery of this shipment without payment of lawful charges.

John Wilson S. 21
Shipper Signature

Contract Carrier

Ord #
SS284

LZ4933635

Load Confirmation
4933635

AT650.00

CARRIER INFORMATION

| Carrier | Contact | XPO | After Hours |
|---|---|--|---|
| ARROW FREIGHT MANAGEMENT, INC. Paso, TX 79928 | ARROW FREIGHT MANAGEMENT, INC. (915) 313-7968 RNERI@ARROWELP.COM | Jillian Kendall Jillian.Kendall@xpo.com | 800-532-2239 NightShift-Turbocorp@xpo.cc |

PAYMENT

Carrier Pay Breakdown

IH | Line Haul | Flat \$650.00

Total Carrier Pay \$650.00

AGREEMENT

Please sign and complete this form to submit as your invoice.

| Carrier Name | Driver Phone # | Tractor # | Trailer # | Carrier Invoice # |
|--------------|----------------|-----------|-----------|-------------------|
| CTOR | 915-276-0229 | 8347 | 53695 | |

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and XPO (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that XPO's customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by XPO, its customer or the shipper.

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp |
|---------|---------------------|---------------|-----------|
| 4933635 | 43729.00 | Van - 53 Feet | N/A - N/A |

W U Y I S T O S



LZ4933635

Load Confirmation
4933635



AT650.00

PO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2 or 7 days please reach out to Quickpayssetup@xpo.com for additional information. Please note that setup can take up to 15 business days.

Notice of Assignments, Letters of Release and change of address request are to be submitted to xpocarrierremit@cognizant.com to be updated. Failure to do so may result in delayed payment.

ARROW

FREIGHT MANAGEMENT INC.

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KFD NFI-SHEPERDSVILLE RDC
100 WEST THOMAS P ECHOLS
LANE
SHEPERDSVILLE KY 40165

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XLCH
XPO LOGISTICS
13777 BALLANTYNE CORPORAT
PLACE, SUITE 400
CHARLOTTE, NC 28277

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 | 5/18/17 | 0060365 |
| ORDER NUMBER / BOL NUMBER | | TRAILER |
| 0055284 | 4933635 | 53695 |

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MEIJER DIST CTR 93
LANSING MI
2501 S CREYTS ROAD
LANSING MI 48917

| NO. OF PIECES | FREIGHT DESCRIPTION | MILES | UNIT | WEIGHT | RATE | AMOUNT |
|---------------|--------------------------------|-------|------|--------|------|------------------|
| 1 | FREIGHT ALL KINDS FLAT RATE | 377 | | 1 | | 650.00 650.00 |

(TEAR HERE)

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

| CUSTOMER CODE | INVOICE # | INVOICE DATE |
|---------------|-----------|--------------|
| XLCH | 0060365 | 5/18/17 |
| | | AMOUNT DUE |
| | | 650.00 |

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 *