

STRAIGHT BILL OF LADING - SHORT FORM Original - Not Negotiable

(Carrier)

SCA

CARRIER NO.

5545

AL

DISPATCHED / 1 / FROM

TO: MERSEN USA NEWBURG PORTFOLIO LLC
1000 E. 2nd Street
Louisville, KY 40219
Delivery Route:

FROM: MERSER DE MEXICO, URGES SA DE CV
Support Center
COURIER/PAKETEN/MAIL
951-522-8000
EXPRESS AIR MAIL

Delivery Carrier:

No. of Packages:

Description of article, special marks and exceptions:

SKID-LEVEL CARGO VAN
SPECIALEQUIPPED
NO. 1100
DIRECT DOOR TO STAGE
TOTAL ONLY

COD

AMOUNT

PER CARRIER

\$
This is to be paid upon delivery of the goods at the place of delivery or
according to the schedule below. The documents will remain with the carrier
CHARGEABLE QUANTITY: DATE: 04/12/11
SHIPPER: **MURINDAMO QUAKER SA OFICINA**
PER:

RECIPIENT: **JOSE RODRIGUEZ**
TEL: 011-520-1111-1111
TELEFONO: 011-520-1111-1111
DIRECCION: **AV. 10 DE JUNIO 1000**
C.P.: 10000
CITY: **MEXICO CITY**
STATE: **MEXICO**
COUNTRY: **MEXICO**

Ord #

55145

*** Load Confirmation ***

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

Page 1

0114879

Carrier:	ARROW FREIGHT MANAGEMENT INC EL PASO TX 79928	Contact:	GEOFF CROSS
Date:	05/02/17	Phone:	(915) 313-7972
Fax:			
Order	Order: 0114879 Miles: 1429.0 Temp: BOL:	Commodity: MACHINE PARTS Weight: Trailer: Van (DAT) Reference:	
PU 1	Name: ARROW FREIGHT MANAGEMENT INC Address: 1001 BERRYVILLE DRIVE EL PASO TX 79928 Phone:	Date: 05/12/17 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: 05/15/17 04:00AM Contact: RECEIVING Driver Load: N	

Payment

Carrier Freight Pay: \$1,610.00
FUEL SURCHARGE BASED - MILES 340.17
Total Carrier Pay: \$1,950.17

Please have driver call Tech Transport prior to arriving to pickup with ETA to shipper.

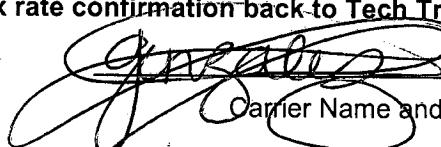
Driver must report any overages, shortages or damages immediately to Tech Transport, Inc. 800-641-5300

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

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

Order # 0114879


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.

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.
5/12/17	5/15/17	0060318
ORDER NUMBER / BOL NUMBER		TRAILER
0055145	0114879	53680

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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		1,610.00
1	FLAT RATE			1		340.17
	FUEL SURCHARGE			1479	230	1,950.17

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
MERMI	0060318	5/15/17
		AMOUNT DUE
		1,950.17

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: 5/12/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
SHIPPER BOL#:	LOAD NUMBER
1774675-2132	1774675
<input checked="" type="checkbox"/> Prepaid	Collect
Linehaul	

SHIPPER:	Camp Hill - ProTrans 2800 Appleton St Camp Hill, PA 17011			CONSIGNEE: El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928 Stop 1 PHONE NUMBER IF HOLD FOR PICK UP: <i>6982491</i>
BILL TO:				SPECIAL SERVICE REQUESTED: Duty Cell#: 9157273248 Seal #: 0458600 0458560 3 <i>SS1S3</i>
NO.PIECES	WEIGHT lb	kg	HAZMAT	DESCRIPTION OF ARTICLES
69	37,964			F.A.K.
TOTAL: 69	TOTAL: 37,964			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 each party at any time interested in all or any of said 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 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation, according to the applicable regulations of the US Dept. of Transportation.

SHIPPER'S SIGNATURE:	DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
CARRIER: Arrow Freight Management	TRAILER #: 53678....	CARRIER'S SIGNATURE: DATE:
Date-Time Received: <i>5/14/17</i>	SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE <i>for S. City</i>	

Mark with "X" if appropriate to designate the Hazardous Materials or Hazardous substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of identifying hazardous materials on bill of lading per section 172.201(a)(1)(iii) of title 49 Code of Federal Regulations. Also, when shipping hazardous materials, regulations for a particular material.

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

- Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
- As used in this contract, the term "Forwarder" means ProTrans International, Inc. Specifically, "Forwarder" shall not include any motor carrier or rail carrier.
- In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
- All shipments may, at Forwarder's option, be opened and inspected.
- Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the delivery or special instructions.
- Forwarder shall not be liable for special or consequential damages.
- In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - the amount of any damages actually sustained; or
 - whichever of the following is greater:
 - the shipper's declared value stated on the face hereof; or
 - \$50.00 minimum or .50 pound 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 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-insure for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.

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

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

Ord # SS153

ProTrans International, Inc.

P.O. Box 42069 Indianapolis, IN 46242

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

Attention: Geoff Cross

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

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

From: Bryan Schlake

Fax Authorization Number

6531044

****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: 10:44:21 AM

Date: 05/04/17

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

DELIVER TO:

ETA Date: 5/15/2017 Time: 12:00

LOAD AUTHORIZATION NO.

1774675

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
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Comments:

Stop 1 Camp Hill - ProTrans 2800 Appleton St	5/12/2017	12:00	Jon Schmidt	(717) 737-3000
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Camp Hill, PA 17011

Comments:

Stop 2 El Paso - ProTrans 12425 Rojas St. Building #1	5/15/2017	12:00	Bobby Reynolds	(915) 860-7850
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El Paso, TX 79928

Comments:

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

ARROW

FREIGHT MANAGEMENT INC.

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PCC
PROTRANS - CAMPHILL
2800 APPLETON STREET
800 422 3195
CAMP HILL, PA 17011

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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.
5/12/17	5/15/17	0060319
ORDER NUMBER / BOL NUMBER		TRAILER
0055153	1774675	53678

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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 FUEL SURCHARGE 1	2023 P	MI MI MI	1 2023 2023	123 2300	2,488.29 465.29 2,953.58

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
PIIN	0060319	5/15/17
		AMOUNT DUE
		2,953.58

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 *

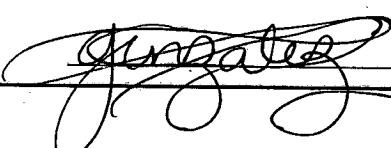
Order # SS160



LANDSTAR LOAD CONFIRMATION

FB #: 708194

EFFECTIVE DATE:	5/4/2017	CARRIER:	ARROW FREIGHT MANAGEMENT INC	LRGR - RVW SIGN THIS DOCUMENT
EQUIPMENT:	53VN	CARRIER #:	742804435	
COMMODITY:	AUTOMOTIVE RACKS	DRIVER:		
DIMENSION:		DRIVER CELL:		
WEIGHT:	40000	CONTACT:	GEOFFREY CROSS	High Risk:
PIECES:	1	PHONE:	(915) 778-3999	TARP:
ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (734) 284-8240				
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!				
ICK-UP DATE:	5/12/2017 07:00 - 5/12/2017 07:00	CONTACT:		
NAME/ADDRESS:	FORD % CEVA LOGISTICS CE4BH 405 S LEONARD ST	PHONE:	(913) 327-9887	
DIRECTIONS:	LIBERTY, MO 64068-2526			
SPECIFIC INSTRUCTIONS:				
STOP-OFF DATE:	5/15/2017 08:00	CONTACT:		
NAME/ADDRESS:	FORD % FLEXTRONICS S081H 9600 JOE RODRIGUEZ STE 1	PHONE:		
DIRECTIONS:	EL PASO, TX 79927-2139			
SPECIFIC INSTRUCTIONS:				
DELIVERY DATE:	5/15/2017 09:00 - 5/15/2017 09:00	CONTACT:		
NAME/ADDRESS:	FORD % HANON SYSTEMS CM01A 1340 BOB HOPE DR	PHONE:		
DIRECTIONS:	EL PASO, TX 79936-0405			
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:	5/4/2017	Confirm Date:	5/4/2017
		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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FCLLI
FORD % CEVA LOGISTICS
405 S LEONARD ST
LIBERTY, MO 64068-2526

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LRJA
LANDSTAR RANGER
PO BOX 19139
JACKSONVILLE, FL 32245

SOLD, ASSIGNED & 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.
5/12/17	5/15/17	0060320
ORDER NUMBER / BOL NUMBER		TRAILER
0055166	708194	53664

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

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

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
LRJA	0060320	5/15/17
		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 *

FLEX AUTOMOTIVE USA
9600 JOE RODRIGUEZ:
STE 1
EL PASO TX 79927
USA



BILL OF
LADING



Trailer#
S3681

DATE: 05/11/17

SID:

300131

PLANT CODE: AP06A

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, upon its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO	KANSAS CITY ASSY PLANT	ORIGIN
	US HIGHWAY 69 CLAYCOMO, MO 64119 2	SS107

SUPPLIER NO.	F.O.B.	CUST. NO - DEST. NO	FREIGHT	SHIPPER NO.
S081H	EL PASO	5350 - 6	PP & INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	722762
AFTC NO./REMARKS		SHIP VIA	ROUTING	
LANDSTAR			DOCK: EL	

QUANTITY SHIPPED	CUSTOMER PARTNO - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO.	CONTAINERS		CUMULATIVE
		QTY	TYPE	
4	SB43 S081H SB43 S081H 111111 EA	0	CNT79	181629
5	SB43 S081H SB43 S081H 111111 EA LOT#/QTY: / 5	0	CNT79	181634
6	SB43 S081H SB43 S081H 111111 EA	0	CNT79	181640
6	SB43 S081H SB43 S081H 111111 EA	0	CNT79	181646
360	HL3T 14B060 AA 70419700 111111 EA CA ASY-STR MTR RLY & BAT GRD REL#: 844-34	2304	6 CNT79	31080
240	HL3T 14B060 BA 70419800 111111 EA CA ASY-STR MTR RLY& BAT GRD REL#: 844-34	1483	4 CNT79	20580
300	HL3T 14B060 CD 70281803 111111 EA CA ASY STR MTR RLY & BATT GRD REL#: 844-34 ENG PART: FL1T 19A095 AA LOT#/QTY: / 300	1800	5 CNT79	31680
360	HL3T 14B060 DA 70419900 111111 EA CA ASY-STR MTR RLY & BAT GRD REL#: 844-34 ENG PART: FL1T 19A095 AA	2214	6 CNT79	37500

{Continued on Next Page}

FLEX AUTOMOTIVE USA
9600 JOE RODRIGUEZ
STE 1
EL PASO TX 79927
USA



BILL OF
LADING



DATE: 05/11/17

SID:

300131

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	CNT79				Net Wgt	Tare Wgt	Gross Wgt
01 CABLE	21				7801	3129	10930
TOTALS	21				7801	3129	10930

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received + _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The Signature here acknowledges only the amount prepaid)

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

NOTE-Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

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

Charges Advanced:

\$.

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

Signed for
Cartons: _____

Number/Pallets: _____ (2)

Date: _____

HANON
SYSTEMS

SHIPPER/INVOICE

Print Date: 11/05/17

Ship-Date: 11/05/17

Ship-Time: 08:49

Shipper ID: CD040527

Shipper: 176W HSNC DISTRIBUTION CENTER 1340 BOB HOPE EL PASO TX 79936, UNITED STATES	Ship-To: 40003963 FORD KANSAS CITY ASSEMBLY US HWY 69 CLAYCOMO MO 64119, UNITED STATES	Custom Broker:	Sold-To: 10003962 FORD KANSAS CITY ASSEMBLY US HWY 69 CLAYCOMO MO 64119, UNITED STATES
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Carrier : LRGR Carrier Name : LANDSTAR RANGER-PHOENIX Ship-Via : TRUCK FOB Point : D Mode of Transport : M Vehicle Id : 53681	FREIGHT TERMS : C BROKER CODE : LRGR DOCK CODE : EL	EQUIPMENT CODE : TL FREIGHT BILL : 065300 SHIP TO : AP06A
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Header Comments:

Customer Part Number	Ship Qty	UM	Customer PO #	Customer Auth No.	Site Code	Country of Origin
HL3H19972 HE Tube and Hose Assy - A/C	360.0	EA	PCS24344692		176W	MX
HL3H19E881 AC Tube and hose Assy A/C D	1224.0	EA	SE2SJ5.01/01		176W	MX
HL3H19N617 KD Tube and Hose Assy - A/C	288.0	EA	PCS 24344812		176W	MX
HL3H19972 EF Tube and Hose Assy - A/C	84.0	EA	PCS24344692		176W	MX
HL3H19N617 JD Tube and Hose Assy - A/C	200.0	EA	PCS24344693		176W	MX
HL3H 19972 FE Tube and hose Assy A/C	225.0	EA	PCS24344692		176W	MX
HL3H 19N617 HD Tube and Hose Assy - A/C	300.0	EA	PCS 24344812		176W	MX
HL3H 19972 GF Tube and Hose Assy - A/C	360.0	EA	PCS24344693		176W	MX
HL3H 19N617 LC Tube and Hose Assy - A/C	300.0	EA	PCS 24344812		176W	MX

Summary of Non-Hazardous Materials and Container & Weight Summary

Container	Container Description	Qty Shipped	Net Weight(LB)	Tare Weight(LB)	Gross Weight(LB)
SB43 CM01A	XYTEC, VISTEON 48X45X34	37.00	2773.44	5365.00	8138.44
	Total Weight	37.00	2773.44	5365.00	8138.44

Footer Comments:

AUTHORIZATION TO RELEASE,

EMPLOYEE

CARRIER'S SIGNATURE

Adrian Enriquez 5/11/17

Coclisa MP&L
915-7751739

x ARRow

C-TPAT INSPECTION: G=GOOD , B=BAD (CIRCLE LETTER BASED ON INSPECTION) M/H : FRONT WALL G / B, SIDE WALLS G / B, FLOOR G / B, CEILING DRIVER: DOORS G / B, OUTSIDE G / B ***NOTE: DRIVER MUST APPLY SEAL		Javier Ros JP
Shipper Number	SELLER REPRESENTS THAT IT HAS COMPLIED FAIR LABOR STANDARD ACT OF 1938, AS AMENDED, IN PRODUCING THE SUPPLIES cd040527 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 Coclisa 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 Ordered From Coclisa Sa De Cv , El Paso.

Ship-Date: 11/05/17
 Ship-Time: 08:49

Shipper ID: CD040527

Shipper: 176W HSNC DISTRIBUTION CENTER 1340 BOB HOPE EL PASO TX 79936, UNITED STATES	Ship-To: 40003963 FORD KANSAS CITY ASSEMBLY US HWY 69 CLAYCOMO MO 64119, UNITED STATES	Custom Broker:	Sold-To: 10003962 FORD KANSAS CITY ASSEMBLY US HWY 69 CLAYCOMO MO 64119, UNITED STATES
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Carrier : LRGR Carrier Name : LANDSTAR RANGER-PHOENIX Ship-Via : TRUCK FOB Point : D Mode of Transport : M Vehicle Id : 53681	FREIGHT TERMS : C BROKER CODE : LRGR DOCK CODE : EL	EQUIPMENT CODE : TL FREIGHT BILL : 065300 SHIP TO : AP06A
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Header Comments:

Customer Part Number	Ship Qty	UM	Customer PO #	Customer Auth No.	Site Code	Country of Origin
HL3H 19972 HE	360.0	EA	PCS24344692		176W	MX
Tube and Hose Assy - A/C						
HL3H19E881 AC	1224.0	EA	SE2SJ5.01/01		176W	MX
Tube and hose Assy A/C D						
HL3H19N617 KD	288.0	EA	PCS 24344812		176W	MX
Tube and Hose Assy - A/C						
HL3H19972 EF	84.0	EA	PCS24344692		176W	MX
Tube and Hose Assy - A/C						
HL3H19N617 JD	200.0	EA	PCS24344693		176W	MX
Tube and Hose Assy - A/C						
HL3H 19972 FE	225.0	EA	PCS24344692		176W	MX
Tube and hose Assy A/C						
HL3H 19N617 HD	300.0	EA	PCS 24344812		176W	MX
Tube and Hose Assy - A/C						
HL3H 19972 GF	360.0	EA	PCS24344693		176W	MX
Tube and Hose Assy - A/C						
HL3H 19N617 LC	300.0	EA	PCS 24344812		176W	MX
Tube and Hose Assy - A/C						

Summary of Non-Hazardous Materials and Container & Weight Summary

Container	Container Description	Qty Shipped	Net Weight(LB)	Tare Weight(LB)	Gross Weight(LB)
SB43 CM01A	XYTEC, VISTEON 48X45X34	37.00	2773.44	5365.00	8138.44
	Total Weight	37.00	2773.44	5365.00	8138.44

Footer Comments:

AUTHORIZATION TO RELEASE	EMPLOYEE	CARRIER'S SIGNATURE
ADRIAN ENRIQUEZ 5/11/17	Coclisa MP&L 915-7751739	<i>ARRow</i>
C-TPAT INSPECTION: G=GOOD , B=BAD (CIRCLE LETTER BASED ON INSPECTION)		
M/H : FRONT WALL G / B, SIDE WALLS G / B, FLOOR G / B, CEILING		
DRIVER: DOORS G / B, OUTSIDE G / B ***NOTE: DRIVER MUST APPLY SEAL		<i>JAVIER ROS JF</i>
Shipper	SELLER REPRESENTS THAT IT HAS COMPLIED FAIR LABOR	
Number	STANDARD ACT OF 1938, AS AMENDED, IN PRODUCING THE SUPPLIES	
cd040527	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 Coclisa 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 Ordered From Coclisa Sa De Cv , El Paso.

Ord # SSI107



LANDSTAR LOAD CONFIRMATION

FB #: 708215

EFFECTIVE DATE:	5/4/2017	CARRIER:	ARROW FREIGHT MANAGEMENT INC
EQUIPMENT:	53VN	CARRIER #:	742804435
COMMODITY:	AUTO/AUTO PARTS	DRIVER:	
DIMENSION:		DRIVER CELL:	
WEIGHT:	40000	CONTACT:	GEOFFREY CROSS
PIECES:	10	PHONE:	(915) 778-3999

LRGR - RVW
SIGN THIS
DOCUMENT

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

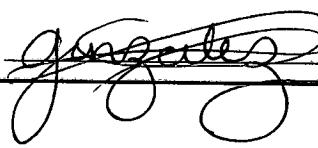
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

ICK-UP DATE:	5/11/2017 10:00 - 5/11/2017 10:00	CONTACT:
NAME/ADDRESS:	FORD % HANON SYSTEMS CM01A 1340 BOB HOPE DR	PHONE:
DIRECTIONS:	EL PASO, TX 79936-0405	
SPECIFIC INSTRUCTIONS:		

STOP-OFF DATE:	5/11/2017 11:30	CONTACT:
NAME/ADDRESS:	FORD % FLEXTRONICS S081H 9600 JOE RODRIGUEZ STE 1	PHONE:
DIRECTIONS:	EL PASO, TX 79927-2139	
SPECIFIC INSTRUCTIONS:		

DELIVERY DATE:	5/13/2017 12:30 - 5/13/2017 12:30	CONTACT:
NAME/ADDRESS:	FORD KANSAS CITY ASSY AP06A 8121 NE US HWY 69	PHONE:
DIRECTIONS:	CLAYCOMO, MO 64119	
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:	
Signature:			X

Confirm Date:	5/4/2017	Confirm Date:	5/4/2017	Carrier Fax:	(915) 778-4282
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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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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.
5/11/17	5/15/17	0060321
ORDER NUMBER / BOL NUMBER		TRAILER
0055167	708215	53681

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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	0060321	5/15/17
		AMOUNT DUE
		1,350.00

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

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

* PLEASE RETURN PORTION WITH YOUR PAYMENT *

Ord # SS1108



LANDSTAR LOAD CONFIRMATION

FB #: 708231

EFFECTIVE DATE: 5/4/2017 CARRIER: ARROW FREIGHT MANAGEMENT INC
 EQUIPMENT: 53VN CARRIER #: 742804435
 COMMODITY: AUTOMOTIVE RACKS DRIVER:
 DIMENSION: DRIVER CELL:
 WEIGHT: 40000 CONTACT: GEOFFREY CROSS
 PIECES: 1 PHONE: (915) 778-3999

LRGR - RVW
SIGN THIS
DOCUMENT

High Risk:
TARP:

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

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

PICK-UP DATE: 5/13/2017 07:00 - 5/13/2017 07:00
 NAME/ADDRESS: FORD % CEVA LOGISTICS CE4BH 405 S LEONARD ST

CONTACT:
 PHONE: (913) 327-9887

LIBERTY, MO 64068-2526

DIRECTIONS:
 SPECIFIC
 INSTRUCTIONS:

STOP-OFF DATE: 5/15/2017 08:00
 NAME/ADDRESS: FORD % FLEXTRONICS S081H 9600 JOE RODRIGUEZ STE 1

CONTACT:
 PHONE:

EL PASO, TX 79927-2139

DIRECTIONS:
 SPECIFIC
 INSTRUCTIONS:

DELIVERY DATE: 5/15/2017 09:00 - 5/15/2017 09:00
 NAME/ADDRESS: FORD % HANON SYSTEMS CM01A 1340 BOB HOPE DR

CONTACT:
 PHONE:

EL PASO, TX 79936-0405

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:

Signature

X

Confirm Date: 5/4/2017

Confirm Date:

5/4/2017

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

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LRJA
LANDSTAR RANGER
PO BOX 19139
JACKSONVILLE, FL 32245

SOLD, ASSIGNED & 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.
5/13/17	5/15/17	0060322
ORDER NUMBER / BOL NUMBER		TRAILER
0055168	708231	53681

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

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

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
LRJA	0060322	5/15/17
		AMOUNT DUE
		1,350.00

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

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

* PLEASE RETURN PORTION WITH YOUR PAYMENT *



P.O. Box 42069
Indianapolis, IN 46242

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

DATE: 5/12/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
SHIPPER BOL#: 1774721-2252	LOAD NUMBER 1774721
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect	Linehaul

SHIPPER:	El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928			CONSIGNEE: Nogales - ProTrans 1560 North Industrial Park Drive Nogales, AZ 85621 Stop 1 PHONE NUMBER IF HOLD FOR PICK UP: <i>55172</i>
BILL TO:				SPECIAL SERVICE REQUESTED: Duty Cell#: 5209800043 Seal #: 0480257
NO.PIECES	WEIGHT	HAZMAT	DESCRIPTION OF ARTICLES	
50	22,164		F.A.K.	
TOTAL: 50	TOTAL: 22,164		EMERGENCY RESPONSE PHONE#:	

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

SHIPPER'S SIGNATURE:	DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.		The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
CARRIER: Arrow Freight Management	TRAILER #: 53690	CARRIER'S SIGNATURE:	DATE:
Date-Time Received: <i>05-12-12</i>	SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY-NOTED/CONSIGNEE'S SIGNATURE <i>E-SILVA</i>		

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

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

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



P.O. Box 42069
Indianapolis, IN 46242

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

DATE: 5/12/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
SHIPPER BOL#: 1779352-2132	LOAD NUMBER 1779352
<input checked="" type="checkbox"/> Prepaid	Collect
Linehaul	

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 #: 0294031
NO.PIECES	WEIGHT	HAZMAT	DESCRIPTION OF ARTICLES
45	17,527		F.A.K.
TOTAL: 45	TOTAL: 17,527		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 each party at any time interested in all or any of said 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 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation, according to the applicable regulations of the US Dept. of Transportation.

SHIPPER'S SIGNATURE:		DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
CARRIER: Arrow Freight Management	TRAILER #: 53701.	CARRIER'S SIGNATURE: <i>for S Stop</i>	DATE:
Date-Time Received: <i>5/12/17</i>	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.

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

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



P.O.Box 42069
Indianapolis, IN 46242

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

Date: 05/12/2017

SHIPPER BOL#:

L2503870

THIS LOAD NUMBER MUST BE
REFERENCED FOR PAYMENT

LOAD NUMBER

L2503870

Collect Prepaid

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

CONSIGNEE: ProTrans Nogales

1560 North Industrial Park Drive
Nogales, AZ 85621 United States

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

SPECIAL SERVICE REQUESTED:

Seal #: 0480257

NO. PIECES	lb	WEIGHT kg	HAZMAT	Description of Articles
4	679	307.99	No	F.A.K
Total: 4	Total:	679		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 described, packaged, marked and labeled and in proper condition for transportation, according to the applicable regulations of the US Dept. of Transportation.

SHIPPER'S SIGNATURE:	DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
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CARRIER: Arrow Freight Management	TRAILER#: 53690	CARRIER'S SIGNATURE:	DATE:
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Date-Time Received:

05-12-17

6-51210

* 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)(i)(iii) of title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certificate statement prescribed in section 172.201(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the regulations for a particular material.

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

- Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
- As used in this contract, the term "Forwarder" means ProTrans International, Inc. Specifically, "Forwarder" shall not include any motor carrier or rail carrier.
- In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
- All shipments may, at Forwarder's option, be opened and inspected.
- Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
- Forwarder shall not be liable for special or consequential damages.
- In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - the amount of any damages actually sustained;
 - whichever of the following is greater:
 - the shipper's declared value stated on the face hereof;
 - \$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.
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- ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
- If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
- This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

Ord # SS172

ProTrans International, Inc.

P.O. Box 42069 Indianapolis, IN 46242

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

Attention: Geoff Cross

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

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

From: Bryan Schlake

Fax Authorization Number

6531104

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

Fax Number: (915) 778-4282

Time: 11:11:47 AM

Date: 05/04/17

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

DELIVER TO:

ETA Date: 5/12/2017 Time: 08:00

LOAD AUTHORIZATION NO.

1774721

Nogales - ProTrans

1560 North Industrial Park Drive

Nogales, AZ 85621

Must be referenced for payment

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

Stop/Address	Pick Up Date	Time:	Contact Name	Telephone
Comments:				
Stop 1 El Paso - ProTrans 12425 Rojas St. Building #1	5/11/2017	22:00	Bobby Reynolds	(915) 860-7850
El Paso, TX 79928				
Comments:				
Stop 2 Nogales - ProTrans 1560 North Industrial Park Drive	5/12/2017	08:00	Gerardo Perez	(888) 366-4253
Nogales, AZ 85621				
Comments:				

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

ARROW

FREIGHT MANAGEMENT INC.

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

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PROTRANS INTL
PO BOX 42069
INDIANAPOLIS, IN 46241

SOLD, ASSIGNED & PAYABLE TO:

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

SHIP DATE	INVOICE DATE	INVOICE NO.
5/11/17	5/15/17	0060323
ORDER NUMBER / BOL NUMBER		TRAILER
0055172	1774721	53690

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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	179.40
	S/O Nogales, AZ			780	230	
						1,212.20

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
PIIN	0060323	5/15/17
		AMOUNT DUE
		1,212.20

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: 5/12/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
SHIPPER BOL#:	LOAD NUMBER
1774722-19445	
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect	1774722
	Delivery

SHIPPER:	El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928			CONSIGNEE:	Takata Seat Belts Douglas 104 E. 9th st. #785 Douglas, AZ 85607 Stop 1 PHONE NUMBER IF HOLD FOR PICK UP: <i>55173</i>
BILL TO:				SPECIAL SERVICE REQUESTED:	
NO.PIECES	WEIGHT	HAZMAT	DESCRIPTION OF ARTICLES		
5	2,054		F.A.K.		
TOTAL: 5	TOTAL: 2,054		EMERGENCY RESPONSE PHONE#:		

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

SHIPPER'S SIGNATURE:	DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.		The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
CARRIER:	TRAILER #:	CARRIER'S SIGNATURE:	DATE:
Arrow Freight Management	53675//	<i>Jorge Correa</i>	

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

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

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

- Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
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- In tendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
- All shipments may, at Forwarder's option, be opened and inspected.
- Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
- Forwarder shall not be liable for special or consequential damages.
- In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - the amount of any damages actually sustained; or
 - whichever of the following is greater:
 - (1) the shipper's declared value stated on the face hereof; or
 - (2) \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount. This paragraph 7 applies only to the Forwarder's liability and specifically shall not apply to any motor carrier or rail carrier. In the event of a conflict between this paragraph 7 and the Agreement between the Shipper and Forwarder, if any, in which Forwarder's liability is more favorable to the Shipper, the terms of the Agreement between Shipper and Forwarder shall govern. The Agreement between Forwarder and Carrier, if any, shall govern with regard to Carrier's liability, rather than this paragraph 7.

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

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

10. In the event of the failure or inability of the consignee to take delivery of the shipment, Forwarder will notify shipper in writing at the address shown on the airbill and request disposition instructions. If the shipper fails to provide disposition instructions within 30 days after the day of Forwarder's notice, Forwarder will return the shipment to the shipper at the shipper's expense. If the shipper fails to accept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transportation charges owing on the shipment.

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

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

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

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



P.O. Box 42069
Indianapolis, IN 46242

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

THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT

LOAD NUMBER

1774722

Linehaul

SHIPPER: Takata Seat Belts Douglas 104 E. 9th st. #785 Douglas, AZ 85607				DATE: 5/12/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
				SHIPPER BOL#: 1774722-2252	LOAD NUMBER
<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect					1774722
				CONSIGNEE: Nogales - ProTrans 1560 North Industrial Park Drive Nogales, AZ 85621 Stop 2 PHONE NUMBER IF HOLD FOR PICK UP:	Linehaul
BILL TO:				SPECIAL SERVICE REQUESTED: Duty Cell#: 5209800043 <i>Seal # 9866791</i>	
NO. PIECES	WEIGHT	HAZMAT	DESCRIPTION OF ARTICLES		
54	34,521		F.A.K.		
TOTAL: 54	TOTAL: 34,521		EMERGENCY RESPONSE PHONE#:		
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 ARE PAID THEREON.		The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
CARRIER: Arrow Freight Management	TRAILER #: 53675//	CARRIER'S SIGNATURE:		DATE:	
Date-Time Received:	SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE <i>Sorrell</i>				

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

SHIPPER COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

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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.

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P.O. Box 42069
Indianapolis, IN 46242

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

DATE: 5/12/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
SHIPPER BOL#: 1774722-2132	LOAD NUMBER 1774722
<input checked="" type="checkbox"/> Prepaid	Collect
Linehaul	

SHIPPER:	Nogales - ProTrans 1560 North Industrial Park Drive Nogales, AZ 85621 "YARD"	CONSIGNEE: El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928 Stop 3 PHONE NUMBER IF HOLD FOR PICK UP:
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BILL TO:	SPECIAL SERVICE REQUESTED: Duty Cell#: 9157273248 Seal #: Seal#: 0294032	RECEIVED
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NO.PIECES	WEIGHT lb kg	HAZMAT	DESCRIPTION OF ARTICLES	Name: <u>Arrow Freight Com</u>
21	7,628		F.A.K.	Date: <u>5/13/17</u>
TOTAL: 21	TOTAL: 7,628		EMERGENCY RESPONSE PHONE#:	Materials Received are Subject Count and Inspection

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: <u>Johnzdo</u>	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 #: 53675//	CARRIER'S SIGNATURE: <u>Johnzdo</u>
Date-Time Received: <u>17 MAY 13 8:13 AM</u>	SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE	

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

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

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

Ord# 55173

ProTrans International, Inc.

Fax Authorization Number

6531105

P.O. Box 42069 Indianapolis, IN 46242

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

Attention: Geoff Cross

Arrow Freight Management

1001 Berryville Drive

P.O. Box 371974

El Paso, TX 79928

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

From: Bryan Schlake

Fax Number: (915) 778-4282

Time: 11:16:54 AM

Date: 05/11/17

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

DELIVER TO:

ETA Date: 5/12/2017 Time: 11:00

LOAD AUTHORIZATION NO.

1774722

Must be referenced for payment

Nogales, AZ 85621

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

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

Stop 1

El Paso -ProTrans
12425 Rojas St. Building #1

5/11/2017

22:00

Bobby Reynolds

(915) 860-7850

El Paso, TX 79928

Comments:

Stop 2

Takata Seat Belts Douglas
104 E. 9th st. #785

5/12/2017

07:00

(111) 111-1111

Douglas, AZ 85607

Comments:

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

ARROW

FREIGHT MANAGEMENT INC.

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

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PROTRANS INTL
PO BOX 42069
INDIANAPOLIS, IN 46241

SOLD, ASSIGNED & PAYABLE TO:

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

SHIP DATE	INVOICE DATE	INVOICE NO.
5/11/17	5/15/17	0060324
ORDER NUMBER / BOL NUMBER		TRAILER
0055173	1774722	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	744	MI	1		982.80
	STOP OFF CHARGES		MI	780	126	100.00
	FUEL SURCHARGE		EA	2	5000	179.40
	S/O Douglas, AZ			780	230	
						1,262.20

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
PIIN	0060324	5/15/17
		AMOUNT DUE
		1,262.20

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: 5/12/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
SHIPPER BOL#: 1774738-2252	LOAD NUMBER 1774738
<input checked="" type="checkbox"/> Prepaid Collect	Linehaul

SHIPPER:	El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928	CONSIGNEE: Nogales - ProTrans 1560 North Industrial Park Drive Nogales, AZ 85621 Stop 1 PHONE NUMBER IF HOLD FOR PICK UP: <i>SS174</i>
BILL TO:		SPECIAL SERVICE REQUESTED: Duty Cell#: 5209800043
NO.PIECES	WEIGHT lb kg	HAZMAT DESCRIPTION OF ARTICLES
58	25,006	F.A.K.
TOTAL: 58	TOTAL: 25,006	EMERGENCY RESPONSE PHONE#:

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

SHIPPER'S SIGNATURE:	DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
CARRIER: Arrow Freight Management	TRAILER #: ,53693	CARRIER'S SIGNATURE: <i>V. Andrade</i>
Date-Time Received:	SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE	

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

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

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



P.O. Box 42069
Indianapolis, IN 46242

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

THIS LOAD NUMBER MUST BE
REFERENCED FOR PAYMENT

LOAD NUMBER

1774738

Linehaul

SHIPPER:		CONSIGNEE:	
Nogales - ProTrans 1560 North Industrial Park Drive Nogales, AZ 85621		El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928 Stop 2 PHONE NUMBER IF HOLD FOR PICK UP:	
BILL TO:		SPECIAL SERVICE REQUESTED: Duty Cell#: 9157273248	
		Seal #: Seal#: 0294033	
NO.PIECES	WEIGHT lb	HAZMAT kg	DESCRIPTION OF ARTICLES
23	4,883		F.A.K.
TOTAL: 23	TOTAL: 4,883		EMERGENCY RESPONSE PHONE#:

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

SHIPPER'S SIGNATURE:	DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
CARRIER: Arrow Freight Management	TRAILER #: 53693	CARRIER'S SIGNATURE: DATE: 17 MAY 14 1:43 PM
Date-Time Received: SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE		

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

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

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- Forwarder shall not be liable for special or consequential damages.
- In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - the amount of any damages actually sustained; or
 - whichever of the following is greater:
 - (1) the shipper's declared value stated on the face hereof; or
 - (2) \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value on a C.O.D. shipment shall be deemed to be the C.O.D. amount. This paragraph 7 applies only to the Forwarder's liability and specifically shall not apply to any motor carrier or rail carrier. In the event of a conflict between this paragraph 7 and the Agreement between the Shipper and Forwarder, if any, in which Forwarder's liability is more favorable to the Shipper, the terms of the Agreement between Shipper and Forwarder shall govern. The Agreement between Forwarder and Carrier, if any, shall govern with regard to Carrier's liability, rather than this paragraph 7.
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- To the extent that is not governed by Federal law, this Contract and the tariffs incorporated by reference shall be construed and the performance of the transportation hereunder shall be determined in accordance with the laws of the State in which the shipment is accepted by the Carrier. If any provision of the Contract including the tariffs incorporated by reference, is determined to be invalid or unenforceable, the remainder of the Contract shall not be affected thereby.
- ProTrans International, Inc. acts as a self-insurer for liability amounts below \$2,500.00 and maintains insurance coverage for amounts in excess thereof.
- If this freight bill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney fees incurred in the collection of this bill.
- This contract shall be deemed to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be commenced in Marion County, Indiana.

Ord # SS174

ProTrans International, Inc.

Fax Authorization Number

6531112

P.O. Box 42069 Indianapolis, IN 46242

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

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.

Attention: Geoff Cross

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

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

From: Bryan Schlake

Fax Number: (915) 778-4282

Time: 11:14:00 AM

Date: 05/04/17

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

DELIVER TO:

ETA Date: 5/13/2017 Time: 08:00

LOAD AUTHORIZATION NO.

1774738

Nogales - ProTrans
1560 North Industrial Park Drive
Nogales, AZ 85621

Must be referenced for payment

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

Stop/Address	Pick Up Date	Time:	Contact Name	Telephone
Comments:				
Stop 1 El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928	5/12/2017	22:00	Bobby Reynolds	(915) 860-7850
Comments:				
Stop 2 Nogales - ProTrans 1560 North Industrial Park Drive Nogales, AZ 85621	5/13/2017	08:00	Gerardo Perez	(888) 366-4253
Comments:				

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

ARROW

FREIGHT MANAGEMENT INC.

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

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PROTRANS INTL
PO BOX 42069
INDIANAPOLIS, IN 46241

SOLD, ASSIGNED & PAYABLE TO:

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

SHIP DATE	INVOICE DATE	INVOICE NO.
5/12/17	5/15/17	0060325
ORDER NUMBER / BOL NUMBER		TRAILER
0055174	1774738	53693

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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	740	MI	1		
1	MILEAGE RATE		MI	780	126	982.80
	STOP OFF CHARGES		EA	1	5000	50.00
	FUEL SURCHARGE			780	230	179.40
	S/O Nogales, AZ					1,212.20

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
PIIN	0060325	5/15/17
		AMOUNT DUE
		1,212.20

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: 5/13/17	THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT
SHIPPER BOL#:	LOAD NUMBER
1774753-2252	1774753
<input checked="" type="checkbox"/> Prepaid	Collect
Linehaul	

SHIPPER: El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928				CONSIGNEE: Nogales - ProTrans 1560 North Industrial Park Drive Nogales, AZ 85621 Stop 1 PHONE NUMBER IF HOLD FOR PICK UP: <i>SS175</i>
BILL TO:				SPECIAL SERVICE REQUESTED: Duty Cell#: 5209800043 Seal #: 0480614
NO.PIECES	WEIGHT lb kg	HAZMAT	T	DESCRIPTION OF ARTICLES
36	14,187		F.A.K.	
TOTAL: 36	TOTAL: 14,187			EMERGENCY RESPONSE PHONE#:
<p>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.</p>				
SHIPPER'S SIGNATURE: <i>Jon Sc Gtz</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.	
CARRIER: Arrow Freight Management.	TRAILER #: 53675///		CARRIER'S SIGNATURE:	DATE:
Date/Time Received:	SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE			

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

DESTINATION COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

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

Ord# SS17S

ProTrans International, Inc.

Fax Authorization Number

6531116

P.O. Box 42069 Indianapolis, IN 46242

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

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.

Attention: Geoff Cross

Arrow Freight Management

1001 Berryville Drive

P.O. Box 371974

El Paso, TX 79928

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

From: Bryan Schlake

Fax Number: (915) 778-4282

Time: 11:14:37 AM

Date: 05/04/17

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

DELIVER TO:

ETA Date: 5/14/2017 Time: 08:00

LOAD AUTHORIZATION NO.

1774753

Nogales - ProTrans

1560 North Industrial Park Drive

Nogales, AZ 85621

Must be referenced for payment

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

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

Comments:

Stop 1
El Paso - ProTrans
12425 Rojas St. Building #1

5/13/2017 22:00 Bobby Reynolds (915) 860-7850

El Paso, TX 79928

Comments:

Stop 2
Nogales - ProTrans
1560 North Industrial Park Drive

5/14/2017 08:00 Gerardo Perez (888) 366-4253

Nogales, AZ 85621

Comments:

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

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.
5/13/17	5/15/17	0060326
ORDER NUMBER / BOL NUMBER		TRAILER
0055175	1774753	53675

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

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS MILEAGE RATE FUEL SURCHARGE DEADHEAD RATE FUEL SURCHARGE	370	MI MI MI MI	1 390 390 390	126 230 63 230	491.40 89.70 245.70 89.70 916.50

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
PIIN	0060326	5/15/17
		AMOUNT DUE
		916.50

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

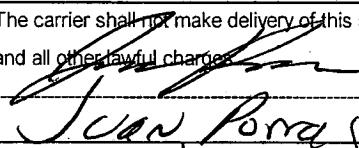
Transfac, LLC
c/o Arrow Freight Management, Inc.
P.O. Box 3238
Salt Lake City, UT 84110-3238

* PLEASE RETURN PORTION WITH YOUR PAYMENT *

Date: 05/09/2017

BILL OF LADING

Page

SHIP FROM		Bill of Lading Number : 13573060				
Name : Velcro VAP	Address : 800 Demuro Drive Industrial	 13573060				
City/State/Zip : Douglas AZ US 85607	Phone# : 5203648478	FOB: <input type="checkbox"/>				
SHIP TO		CARRIER NAME : Arrow				
Name : ADIENT US LLC	Location #:	Trailer Number :	 53706			
Address 1 : C/O EDIASA 3 - MARTHA MATURINO		Serial Number(s) :				
Address 2 : 12050 ROJAS DRIVE - SUITE 100 / DOCK 3		SCAC :	AWFH			
City/State/Country/Zip : EL PASO TX US 79936	FOB: <input type="checkbox"/>	Pro Number :	13573060			
CID# :						
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)				
Name :	Contact	Prepaid	Collect <input checked="" type="checkbox"/> 3rd Party			
Address Line 1 :						
Address Line 2 :						
City/State/Country/Zip :						
SPECIAL INSTRUCTIONS : Do not break shrink wrap		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading.				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (Circle one)	ADDITIONAL SHIPPER INFO	
135019201		184	1836	Y <input type="checkbox"/> N <input type="checkbox"/>	INTERNATIONAL	
GRAND TOTAL		184	1836			
CARRIER INFORMATION						
PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION		LTL ONLY
SKIDS	QTY	TYPE	(X)			NMFC #
6	184	Boxes	1836			CLASS
6	184		1836	GRAND TOTAL		150
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 _____				COD AMOUNT: \$ <input type="text"/>		
				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>		
				Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C -14706(c) (1) (A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  5-11-17 Scan Parts Shipper Signature		
SHIPPER SIGNATURE DATE		Trailer Loaded:		Freight Counted	CARRIER SIGNATURE /PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Ord # 55183

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

Load Tender



PENSKE LOAD #: 36107736

EQUIPMENT: 53FT

CARRIER: ARROW FREIGHT
MANAGEMENT INC
CARRIER CONTACT: Dispatch

HAZARDOUS: NO

SERVICE : TL

CARRIER PHONE: 915-526-6856

LANE ID : 85607-79936-OW-01

MILES : 272.00

CARRIER FAX:

ROUTE NAME : WEP001-LH-OW-1

PRO :

48°

DROP AND HOOK? : Y

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 DNT0664 ADNT323999-A DNT0090	1 1	2		0	PALLETS	05/11/17 10:00 05/11/17 17:00
2	ADIENT - EL PASO WAREHOUSE 12050 ROJAS DR EL PASO, TX 79936	ADNT323999-A DNT0664 ADNT323999-A DNT0090		0	1 1	2	Handling Units	05/12/17 08:00 05/12/17 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.

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

B
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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.
5/11/17	5/15/17	0060327
ORDER NUMBER / BOL NUMBER		TRAILER
0055183	36107736	53706

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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		48.07
	ADIENT LANE ID					
	85607-79936-OW-01					
						524.07

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
JCISO	0060327	5/15/17
		AMOUNT DUE
		524.07

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

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

* PLEASE RETURN PORTION WITH YOUR PAYMENT *

STRAIGHT BILL OF LADING

55185

53683

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM ADIENT, Inc.

Carrier No.

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

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

DATE 2017-05-10 10:13:47.04 AT Ediasa 3

ORDER NO.

Shipper's

Shipper's Manual:

83337
83338
83349

N/A

BY _____ (NAME OF CARRIER)

SEAL#

MLBW168459

CONSIGNMENT TO ADIENT Bridgewater Lansing

(Preferred address of consignee for purpose of notification only)

COUNTY

DELIVERY ADDRESS _____

DESTINATION _____

[* To be filled in only when shipper desires and governing tariff provides for delivery thereof]

O P

CAR OR VEHICLE INITIAL & NO.

53683

DELIVERING CARRIER

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Corrections)	CLASS OR RATE	CHECK COLUMN
29	COFFIN	3480.00		
3	BOXES	135.00	SHIPMENT IS RECEIVED SUBJECT TO DISCERNIMENT AUDIT AND INSPECTION REC. BY: <i>RTH/VAN</i>	D-44 H-5385

TO DELIVERY ON:
05/12/2017 05:00

ALL INFORMATION RELATED TO THIS SHIPMENT IS ATTACHED TO B/L
TENDER WITH FREIGHT BILL FOR DELIVERY AT DESTINATION

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,
MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE
REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

aramos22

SIGNATURE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

Shipper's Impact in lieu of stamp, nor a part of bill of lading approved by the Interstate Commerce Commission.

The rates quoted for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

ADIENT, Inc., Shipper

Agent

Shipping Clerk/Traffic &
Seal Verification Signature
Print post office address of shipper,

Security Officer Signature. Per _____

Subject to Section 7 of
Conditions of applicable Bill of
Lading. If no signature is to be
deposited in the envelope
without response on the
consignor, the consignee shall sign
the following statement. The
carrier shall not make default
of this shipment without
payment of freight and all other
legal charges.
ADIENT, Inc.
(Signature of Consignor)

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

Collect

Received \$ _____ to
apply in prepayment of the charges
on the property described herein.

Agent of Carrier

Per _____ (The
signature hereto acknowledges
only the amount prepaid.)

Charges Advanced:

\$ _____

Ond # SS185

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
---	---

Load Tender


PENSKE LOAD #: 36108581

EQUIPMENT: 53FT

CARRIER: ARROW FREIGHT
MANAGEMENT INC
CARRIER CONTACT: Dispatch

HAZARDOUS: NO

SERVICE : TEAM

CARRIER PHONE: 915-526-6856

LANE ID: 79928-48917-OW-01

MILES : 1,675.50

CARRIER FAX:
ROUTE NAME: BWL004-LH-OW-2

PRO :
22482
DROP AND HOOK? : Y

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	ARROW/FREIGHT MGNT 1001 BERRYVILLE EL PASO, TX 79928	ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788	1 1 1 1 1 1 1 1 1 1 1 1 1	7		0	PALLETS	05/10/17 14:00 05/10/17 15:00
2	BWI LANSING 2369 S CANAL RD LANSING, MI 48917 Phone# 517-322-4800	ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788 ADNTAFYD-A DNT0788		0	1 1 1 1 1 1 1 1 1 1 1 1	7	Handling Units	05/12/17 14:00 05/12/17 15:00

ADDITIONAL INFORMATION:

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

ARROW

FREIGHT MANAGEMENT INC.

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

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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.
5/10/17	5/15/17	0060328
ORDER NUMBER / BOL NUMBER		TRAILER
0055185	36108581	53683

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BRILA
BRIDGEWATER
2369 S. CANAL RD.
SITE # 0788
LANSING, MI 48917

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE ADIENT LANE ID 79928-48917-OW-01	1657		1		2,300.00 224.82
						2,524.82

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
JCISO	0060328	5/15/17
		AMOUNT DUE
		2,524.82

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

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

* PLEASE RETURN PORTION WITH YOUR PAYMENT *

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

BOL NBR. E020044937
DATE... 5/11/17
PRO#...
TERMS... PREPAID
CARRIER. ARROW FREIGHT
SEC 7
PU DATE. 5/11/17 PU TIME. 7:11:33

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

CONSIGNEE: 02 29009
AUTOZONE ZANESVILLE
2110 SONORA ROAD

ZANESVILLE, OH 43701

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

GENERAL COMMENTS

SEAL# UL-7692996 DEL APPT 5/15/17 AT 8.00 AM REF#1816892

PIECES	IN	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
19	SKIDS	SETS OF BRAKE PADS/SHOES 33622 LBS NMFC: 18387 ORDER#	PO#			60
9122	BX	OCACT3E001	99330766			

Attention Carrier. This is a secure load
Please verify seal to assure full delivery of your product
If seal # does not match BOL please contact
Bosch-Sales 1-800-591-2001.

RECEIVED _____
SUBJECT TO COUNT / VERIFICATION
SIGNED MILLS DATE 5/15/17
AUTOZONE ZANESVILLE DC

ARROW

FREIGHT MANAGEMENT INC.

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

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

SOLD, ASSIGNED & PAYABLE TO:

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

SHIP DATE	INVOICE DATE	INVOICE NO.
5/10/17	5/15/17	0060329
ORDER NUMBER / BOL NUMBER		TRAILER
0055213	55213	53707

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AZZA
AUTOZONE ZANESVILLE
2110 SONORA ROAD
ZANESVILLE, OH 43701

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS	1651	MI	1		
1	MILEAGE RATE		MI	1718	130	2,233.40
	FUEL SURCHARGE			1718	181	310.96
						2,544.36

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
BBCBL	0060329	5/15/17
		AMOUNT DUE
		2,544.36

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

ONEK
Marathon Fuel Systems Limited
7A Zane Grey
El Paso, TX 79906
Distribution Center Phone (915) 780-5103

SHIPPER/BILL OF LADING

05-10-17

ACCT#:

55221

Bill To:

--

Ship To:

VDC CORP FORWARDERS
1025 ADAMS CIRCLE
EAGLE PASS TX 78852

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

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE
29	PALLETS OF RAW MATERIAL MRO SALTILLO		<i>29</i>
13	PALLETS OF RAW MATERIAL MRO MONCLOVA		<i>13</i>
2	PALLETS OF JOBS SALTILLO		<i>2</i>
8	CAJONES DE MADERA MONCLOVA		<i>8</i>
	SEAL # UL-4832912		<i>36,163 lbs</i>

Subject to Section 7 of conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on "it consignor, the consignor shall sign the following statement.

The carrier shall not make delivery this shipment without payment freight and all other lawful charges

(Signature of Consignor)

Received _____
to apply in prepayment of the charge
on the property described herein.

Agent or Carrier
Per _____

(The signature here authorizes
only the amount prepaid)

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

NOTE: Where the rate is dependent on value, shipper's are required state specifically in writing the agreed or declared value of the property.

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

per _____

Charges Advanced:

\$ _____

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

Affix Pre-assigned Carrier Pro Number Here

TRL # 33705

ARROW

FREIGHT MANAGEMENT INC.

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

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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.
5/10/17	5/15/17	0060330
ORDER NUMBER / BOL NUMBER		TRAILER
0055221	55221	53705

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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		217.35
	S/O Eagle Pass, TX			945	230	
						1,398.60

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
SEEP	0060330	5/15/17
		AMOUNT DUE
		1,398.60

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: 5/11/17

THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT

LOAD NUMBER

1778759

Linehaul

SHIPPER: Detroit - ProTrans 18640 Dix-Toledo Highway Brownstown, MI 48193		CONSIGNEE: El Paso - ProTrans 12425 Rojas St. Building #1 El Paso, TX 79928 Stop 1 PHONE NUMBER IF HOLD FOR PICK UP: <i>55225</i>	
BILL TO:		SPECIAL SERVICE REQUESTED: Duty Cell#: 9157273248 Seal #: 0436361	
NO.PIECES	WEIGHT lb kg	HAZMAT	DESCRIPTION OF ARTICLES <i>17 MAY 12 10-18PM</i>
95	36,258		F.A.K.
TOTAL: 95	TOTAL: 36,258		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>Cay W. De</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 #: 53703	CARRIER'S SIGNATURE: <i>John Deere</i>	DATE:
Date-Time Received:	SHIPMENT RECEIVED IN GOOD ORDER EXCEPT BY NOTED/CONSIGNEE'S SIGNATURE <i>John Deere</i>		

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

SHIPPER COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

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

Ord # SS22S

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

6535166

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: 9:42:12 AM

Date: 05/11/17

****Team Service Required****

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

DELIVER TO:

ETA Date: 5/13/2017 Time: 10:00

LOAD AUTHORIZATION NO.

1778759

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 Detroit ProTrans 18640 Dix-Toledo Highway	5/11/2017	17:00	Bob Luker	(734) 957-9030
Brownstown, MI 48193				
Comments:				
Stop 2 El Paso ProTrans 12425 Rojas St. Building #1	5/13/2017	10:00	Bobby Reynolds	(915) 860-7850
El Paso, TX 79928				
Comments:				

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

ARROW

FREIGHT MANAGEMENT INC.

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PBBR
PROTRANS BROWNSTOWN
18640 DIX-TOLEDO HIGHWAY
734 957 9030
BROWNSTOWN, MI 48192

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PROTRANS INTL
PO BOX 42069
INDIANAPOLIS, IN 46241

SOLD, ASSIGNED & PAYABLE TO:

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

SHIP DATE	INVOICE DATE	INVOICE NO.
5/11/17	5/15/17	0060331
ORDER NUMBER / BOL NUMBER		TRAILER
0055225	1778759	53703

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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 FUEL SURCHARGE 1	1687 P	MI MI	1 1814 1814	126 230	2,285.64 417.22 2,702.86

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
PIIN	0060331	5/15/17
		AMOUNT DUE
		2,702.86

PAYMENT DUE WITHIN 30 DAYS

Please Remit To:

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

* PLEASE RETURN PORTION WITH YOUR PAYMENT *



SHIPPER BILL OF LADING NUMBER:
9000233584

Ship Date: 05/11/2017
Page Number: 2 of 2

Carrier Name: ADVANCED

SEAL #: 6054540

Trailer #: 5311

Customer #: P6110

SHIPPER NAME

Hubbell Power Systems, Inc.

Signature:

Date: 5/11 Time:

Permanent Address of Shipper:

CARRIER NAME:
ADVANCED TRANSPORTATION

Signature

Date:

Time:

CARRIER PRO #:
ARROW # 5311



55230

SUBJECT TO COUNT
AND INSPECTION
BROKERS LOGISTICS, LTD

1805 HRS

TK# A 327

TL# ARROW 5311

SEAL # 6054540 (INTACT)

PENDING COUNT AND INSPECTION

05-12-17 ARONDEL GOVENS

BROKERS LOGISTICS LTD.

Arondele & Anna



SHIPPER BILL OF LADING NUMBER:
9000233584

Ship Date: 05/11/2017
Page Number: 1 of 2

Carrier Name: ADVANCED

SEAL #: 6054540

Trailer #: 5311

Customer #: P6110

Customer P.O.# / STPO Order #:
4503974747

Sales Order #:

SAP Delivery #:
9000233584

SHIPPER:

Vendor Number:

Hubbell Power Systems, Inc.
1615 Moores St.
Leeds AL 35094HUBBELL POWER SYSTEMS INC
1000 HAWKINS BLVD
EL PASO TX 79915 USA

CONSIGNEE:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL DELIVERY INSTRUCTIONS:

Freight charges are PREPAID unless checked below:

3rd Party Name:

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

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

REMIT TO:

COD AMOUNT: \$
COMPANY CHECK ACCEPTABLE:
 YES NO

Subject to Section 7 - conditions of applicable bill of lading.

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

X _____

Business Unit Name	Number of Handling Units	Type of HUs' (Cartons/Reels, Etc.)	Said to Contain	HM (Hazardous Material)	Description of Commodities	NMFC Item	Freight Class	Weight (lbs.)
Connectors		Cartons			Bolts, nuts, screws NOI Iron or steel	09348602	50	90
Connectors		Cartons			Cable clamps or joints NOI	06120000	60	7,918
Connectors		Cartons			Castings or Forgings < 30 lbs/ft ³	01332000	60	9,395
Chance		Cartons			Strain Insulators/OB	10378000	70	126
Chance		Cartons			SwitchBox 15<22.5lbs/cft	06316009	70	575
Connectors		Cartons			Tools, NOIBN	18663000	77.5	13

DELIVERY SUMMARY

Of Handling Units: 47

Of PIECES: 0

TOTAL WEIGHT(Lbs.): 24,723

When rates are dependent on value, shippers are required to specify in writing the agreed declared value of the property.

Not to exceed \$ _____ Per _____

WHEN PREPAID SUBMIT THE COPY OF 'BILL OF LADING' &
FREIGHT BILL TO:Hubbell Power Systems, Inc.
c/o Cass Information Systems
P.O. Box 17631
St. Louis, MO 63178-7631

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

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

Employee Initial _____

ARROW

FREIGHT MANAGEMENT INC.

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HPSLE
HUBBELL POWER SYSTEMS
1615 MOORE ST
LEEDS, AL 95094

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HUBBEL
ADVANCE TRANSPORTATION
PO BOX 1326
MEDINA, OH 44258

SOLD, ASSIGNED & PAYABLE TO:

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

SHIP DATE	INVOICE DATE	INVOICE NO.
5/11/17	5/15/17	0060332
ORDER NUMBER / BOL NUMBER		TRAILER
0055230		5311

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BLEP1
BROKERS LOGISTICS
1000 HAWKINS BLVD
EL PASO, TX 79915

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS	1291	MI	1		1,546.80
1	FLAT RATE			1		296.70
	FUEL SURCHARGE			1290	230	1,843.50

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
HUBBEL L	0060332	5/15/17
		AMOUNT DUE
		1,843.50

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

05-11-17

Markham Hunt Systems Limited

7A Zane Grey

El Paso, TX 79906

* Distribution Center Phone (915) 780-5103

ACCT#:

55231

Bill To:

--

Ship To:

VDC CORP FORWARDERS
1025 ADAMS CIRCLE
EAGLE PASS TX 78852

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

QUANTITY SHIPPED	CUSTOMER PART NO. WORK ORDER NO.	NET WEIGHT CUSTOMER ORDERING	CONTAINERS CITY	CUMULATIVE TYPE	Subject to Section 7 of condition applicable bill of lading, if this document is to be delivered to the consignee without recourse, on consignment, the consigner certifies the following statement: The carrier shall not make delivery this statement without payment freight and all other lawful charge (Signature of Consigner)
40	PALLETS OF RAW MATERIAL SALtillo		Sergio	Juan D	Received _____ to apply in prepayment of the charges on the property described herein Agent or Cashier Per _____ (The signature here indicates only the amount prepaid) If the shipment moves between ports by a carrier by water, the carrier shall require that the bill of lading state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shipper's are required stating specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceed _____ per _____ Charter Advanced: S Charges are to be prepaid, as stated here "To be Prepaid."

SEAL # UL-4832913

29,764 LBS.

Affix Pre-assigned Carrier Pro Number Here

TRL # 0748

Trailer: 0748

55231

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

SHIP/PER/BILL OF LOADING
SID NUMBER: 5/11/2017 DATE: 5/11/2017

SUPPLIER/NO/ITEM/NO		F.O.B.	CUST/NO/DEST/NO	FREIGHT	SHIPPER NO
REMARK		SHIP VIA			ROUTING
QUANTITY	CUSTOMER PART	DESCRIPTION	WEIGHT	QTY	CONTAINERS
150	16-10095-0150	ARNESES ELECTRICOS	30	3	BOX
120	22-01968-00	ARNESES ELECTRICOS	30	3	BOX
100	22-02915-00	ARNESES ELECTRICOS	20	2	BOX
25	22-02953-00_B	ARNESES ELECTRICOS	10	1	BOX
50	22-02965-01_D	ARNESES ELECTRICOS	30	3	BOX
4	22-02995-00_B	ARNESES ELECTRICOS	10	1	BOX
24	22-02997-00_A	ARNESES ELECTRICOS	20	2	BOX
15	22-03020-00	ARNESES ELECTRICOS	30	3	BOX
84	22-03024-01	ARNESES ELECTRICOS	200	2	CONTAINERS RCK-34
24	22-03026-00	ARNESES ELECTRICOS	200	2	CONTAINERS RCG-25
24	22-03026-01	ARNESES ELECTRICOS	200	2	CONTAINERS RCG-25
12	22-03030-00	ARNESES ELECTRICOS	20	2	BOX
30	22-04368-00_B	ARNESES ELECTRICOS	50	5	BOX
4	AA72744	ARNESES ELECTRICOS	10	1	BOX
12	AA74043	ARNESES ELECTRICOS	10	1	BOX
24	AFH204399	ARNESES ELECTRICOS	60	6	BOX
60	AFH210360	ARNESES ELECTRICOS	40	4	BOX
8	AXT11400	ARNESES ELECTRICOS	30	3	BOX
2	CB11504902	ARNESES ELECTRICOS	10	1	BOX
35	E92-1017-100	ARNESES ELECTRICOS	70	7	BOX
1	E92-1043	ARNESES ELECTRICOS	10	1	BOX
50	E92-6020-01100	ARNESES ELECTRICOS	10	1	BOX
2	E92-6020-01210	ARNESES ELECTRICOS	10	1	BOX
75	E92-6020-01500	ARNESES ELECTRICOS	10	1	BOX
65	E92-6036	ARNESES ELECTRICOS	20	2	BOX
3	E92-6046-0010350	ARNESES ELECTRICOS	20	2	BOX
1	E92-6046-0010750	ARNESES ELECTRICOS	10	1	BOX
100	L92-1026-10000	ARNESES ELECTRICOS	130	13	BOX
40	L92-1027-10000	ARNESES ELECTRICOS	50	5	BOX
18	L92-6028-210000	ARNESES ELECTRICOS	30	3	BOX
50	L92-6037-1420	ARNESES ELECTRICOS	50	5	BOX
40	LVA18231	ARNESES ELECTRICOS	10	1	BOX
4	LVA18256	ARNESES ELECTRICOS	10	1	BOX
3	LVA18984	ARNESES ELECTRICOS	10	1	BOX
8	LVA19508	ARNESES ELECTRICOS	10	1	BOX
9	LVA19558	ARNESES ELECTRICOS	10	1	BOX
15	LVA19967	ARNESES ELECTRICOS	10	1	BOX
70	LVA20637	ARNESES ELECTRICOS	10	1	BOX
50	LVA22225	ARNESES ELECTRICOS	10	1	BOX
600	P92-2192-0175	ARNESES ELECTRICOS	30	3	BOX
400	P92-2192-0300	ARNESES ELECTRICOS	20	2	BOX
12	P92-2589-0400	ARNESES ELECTRICOS	20	2	BOX
165	P92-4184-127	ARNESES ELECTRICOS	110	11	BOX
45	P92-4184-128	ARNESES ELECTRICOS	30	3	BOX
100	P92-4205-61200	ARNESES ELECTRICOS	20	2	BOX
25	P92-4246-13500	ARNESES ELECTRICOS	10	1	BOX
11	P92-4247-13000	ARNESES ELECTRICOS	20	2	BOX
11	P92-4247-50000	ARNESES ELECTRICOS	20	2	BOX
150	P92-4507-01000	ARNESES ELECTRICOS	20	2	BOX
10	P92-4507-05000	ARNESES ELECTRICOS	10	1	BOX
10	P92-4507-05100	ARNESES ELECTRICOS	10	1	BOX
100	P92-4507-06100	ARNESES ELECTRICOS	10	1	BOX
40	P92-4529-001	ARNESES ELECTRICOS	20	2	BOX
60	P92-4529-010	ARNESES ELECTRICOS	10	1	BOX
100	P92-5044-002	ARNESES ELECTRICOS	40	4	BOX
100	P92-5061	ARNESES ELECTRICOS	10	1	BOX
2	P92-5072	ARNESES ELECTRICOS	20	2	BOX
50	P92-5073	ARNESES ELECTRICOS	10	1	BOX
1	P92-5074-230032	ARNESES ELECTRICOS	10	1	BOX
2	P92-5074-240030	ARNESES ELECTRICOS	10	1	BOX
5	P92-5074-247030	ARNESES ELECTRICOS	30	3	BOX
30	P92-5075-0040	ARNESES ELECTRICOS	20	2	BOX
30	P92-5075-2000	ARNESES ELECTRICOS	20	2	BOX
27	P92-5088	ARNESES ELECTRICOS	20	2	BOX
80	P92-5092	ARNESES ELECTRICOS	20	2	BOX
50	P92-5128	ARNESES ELECTRICOS	10	1	BOX
50	P92-5262-20900	ARNESES ELECTRICOS	10	1	BOX
80	P92-5262-41200	ARNESES ELECTRICOS	20	2	BOX
15	P92-5639-400	ARNESES ELECTRICOS	10	1	BOX
15	P92-5893-002	ARNESES ELECTRICOS	10	1	BOX
2	P92-5893-004	ARNESES ELECTRICOS	10	1	BOX
24	P92-8482-12101600	ARNESES ELECTRICOS	30	3	BOX
4	P92-8768-1100	ARNESES ELECTRICOS	20	2	BOX
100	P92-9445-001	ARNESES ELECTRICOS	20	2	BOX
75	PF80413	ARNESES ELECTRICOS	20	2	BOX
50	PF80793	ARNESES ELECTRICOS	20	2	BOX
15	PF80802	ARNESES ELECTRICOS	10	1	BOX
25	PF80802	ARNESES ELECTRICOS	100	1	BOX
45	PF80845	ARNESES ELECTRICOS	30	3	BOX
150	PF80865	ARNESES ELECTRICOS	30	3	BOX
132	PF80941	ARNESES ELECTRICOS	30	3	BOX
150	PF81070	ARNESES ELECTRICOS	60	6	BOX
1	PF81073	ARNESES ELECTRICOS	10	1	BOX
25	PF81126	ARNESES ELECTRICOS	10	1	BOX
10	PFA10675	ARNESES ELECTRICOS	10	1	BOX
66	PFP10707	ARNESES ELECTRICOS	10	1	BOX
44	PFP10936	ARNESES ELECTRICOS	10	1	BOX
41	PFP10937	ARNESES ELECTRICOS	20	2	BOX
3	PFP10946	ARNESES ELECTRICOS	10	1	BOX
25	PFP16753	ARNESES ELECTRICOS	10	1	BOX
50	RE255025	ARNESES ELECTRICOS	10	1	BOX
28	RE263830	ARNESES ELECTRICOS	20	2	BOX
300	RE37651	ARNESES ELECTRICOS	20	2	BOX
180	RE67011	ARNESES ELECTRICOS	90	9	BOX

CONTAINERS RCG-25

5981#2745783

Chubbs G.

5-15-17

220 RE67013
80 S92-1050-200
60 S92-1051-200
25 SJ13206
20 SJ18262
20 SJ19150
15 SJ24215
4 SJ26094
20 SJ26764
10 SJ29260
2 SJ29261
150 SJ299165
13 U92-1024-10000

ARNESES ELECTRICOS	110	11	BOX
ARNESES ELECTRICOS	40	4	BOX
ARNESES ELECTRICOS	30	3	BOX
ARNESES ELECTRICOS	50	5	BOX
ARNESES ELECTRICOS	40	4	BOX
ARNESES ELECTRICOS	40	4	BOX
ARNESES ELECTRICOS	10	1	BOX
ARNESES ELECTRICOS	100	1	CONTAINERS RCG-25
ARNESES ELECTRICOS	10	1	BOX
ARNESES ELECTRICOS	50	5	BOX
ARNESES ELECTRICOS	10	1	BOX
ARNESES ELECTRICOS	100	1	CONTAINERS RCG-34
ARNESES ELECTRICOS	10	1	BOX

SEAL

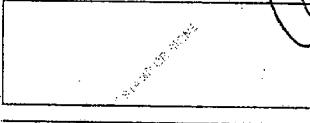
A110630

5881

TOTAL: 3350 254

KARINA MTZ

DATA DELIVERY



DATA CARRIER

Driver:

Signing:

YES

NO

Departure time:

Packslips

Truck:
Plate:



MSSL Wiring System Inc.
AV. ADOLFO LOPEZ MATEOS #2101
MONCLOVA, COAH.

SHIP TO		SHIPPER/BILL OF LADING	
SID NUMBER	DATE		
W Sylver	11-May-17	5/11/2017	
1720 Magoffin Ave El Paso Texas 79906 USA		201302	
SUPPLIER NO / A.E.T.C. NO.	F.O.B.	CUST NO DEST NO	FREIGHT
			SHIPPER NO
REMARK	SHIP VIA	ROUTING	
	TRANSPORTES		
	REGULAR		
QTY	CUSTOMER PART NO. NET WEIGHT	WEIGHT	CONTAINERS
1	TARIMA DE MADERA CON UNA CAJA DE CARTON CON DESCHOCO DE COBRE. SCRAP	983	1 TARI MAS DE MADERA
1	TARIMA DE MADERA CON 4 TAMBOS DE CARTON CON DESCHOCO DE PLASTICO SCRAP	294	1 TARI MAS DE MADERA
		TOTAL 1277	
SEAL: <u>A110630</u>			2

Camion:

Placas:

ALPHABET DE MEXICO DE MONCLOVA
AV. ADOLFO LOPEZ MATEOS #2101

EMBARCADO POR KARINA MTZ

Chofer: _____

Firma: _____

Hora de Salida: _____

AGENT PER: _____

DATE: 5-15-17

RECEIVED BY: Jeff

RECEIVED IN GOOD CONDITION

ARROW

FREIGHT MANAGEMENT INC.

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

B
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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.
5/11/17	5/15/17	0060333
ORDER NUMBER / BOL NUMBER		TRAILER
0055231	55231	0748

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

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS					
1	FLAT RATE	962	MI	1	1,181.25	
	STOP OFF CHARGES			1	50.00	
	FUEL SURCHARGE			1	217.35	
	S/O Eagle Pass, TX		EA	945	230	
						1,448.60

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
SEEP	0060333	5/15/17
		AMOUNT DUE
		1,448.60

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

5523

(Carrier)		SCAC		2013/05/22	
AI		Date 2013/05/22 From			
Name of consignee Street Destination Route		TO: MERSEN USA NEWBURYPORT MA LLC 2250 Outer Loop Bldg # 6 Louisville Ky 40219		FROM: Shipper Street Origin	
Name of carrier Address		Delivering Carrier		Description of articles, special marks, and exceptions	
Number of packages	(in)			Weight (approximate) lbs.	Class or Zone use column one only
2	24			1,577.74	
<p>SKIDS/ELECTRICAL TUNES</p> <p>OFF CARRIER VEHICLE</p> <p>NMILC 46110</p> <p>DO NOT DOUBLE STACK</p> <p>TOP LOAD ONLY</p>					
Remit C.O.D. to: Address City		COD State Zip		C.O.D. FEE: AMT \$ <input checked="" type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collected <input type="checkbox"/> Total CHARGES: \$	
<p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation per</p> <p>SHIPPER PER <u>MERSEN DE MEXICO JUAREZ S.A. DE C.V.</u> CARRIER <u>DALE YATES</u> DATE <u>2013/05/22</u></p> <p>EMERGENCY RESPONSE TELEPHONE NUMBER: <u>(978) 462-3131</u> DATE <u>2013/05/22</u></p> <p>NOTARIZED AND SWORN TO BEFORE ME THIS 22ND DAY OF MAY, 2013. I HEREBY CERTIFY THAT THE INFORMATION CONTAINED IN THIS DOCUMENT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.</p> <p>Dale Yates</p>					

Ord # SS232

*** Load Confirmation ***

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

Page 1

0115290

Carrier:	ARROW FREIGHT MANAGEMENT INC EL PASO TX 79928	Contact:	GEOFF CROSS
Date:	05/11/17	Phone:	(915) 313-7972
Fax:			
Order	Order: 0115290 Miles: 1429.0 Temp: BOL:	Commodity: MACHINE PARTS Weight: Trailer: Van (DAT) Reference:	
PU 1	Name: ARROW FREIGHT MANAGEMENT INC Address: 1001 BERRYVILLE DRIVE EL PASO TX 79928 Phone:	Date: 05/11/17 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: 05/15/17 04:00AM Contact: RECEIVING Driver Load: N	
Payment	Carrier Freight Pay: \$1,610.00 FUEL SURCHARGE BASED - MILES 340.17 Total Carrier Pay: \$1,950.17		

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

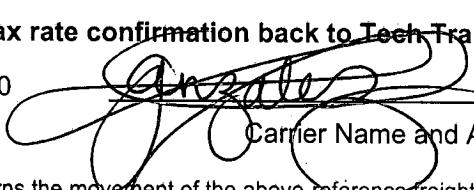
ATTN: DRIVERS / CARRIER PLEASE EMAIL YOUR POD WITHIN 24 HRS OF DELIVERY

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

ARROW FREIGHT MANAGEMENT INC - 53' VAN

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

Order # 0115290


Carrier Name and Authorized Signature

The confirmation governs the movement of the above-referenced 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.
5/11/17	5/15/17	0060334
ORDER NUMBER / BOL NUMBER		TRAILER
0055232	0115290	5312

C
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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		1,610.00
1	FLAT RATE			1		340.17
	FUEL SURCHARGE			1479	230	1,950.17

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
MERMI	0060334	5/15/17
		AMOUNT DUE
		1,950.17

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: 5/12/17

THIS LOAD NUMBER MUST BE REFERENCED FOR PAYMENT

LOAD NUMBER

1779209

Linehaul

SHIPPER: Detroit - ProTrans
18640 Dix-Toledo Highway
Brownstown, MI 48193

SHIPPER BOL#:

1779209-2132

Prepaid Collect

CONSIGNEE: El Paso - ProTrans
12425 Rojas St. Building #1
El Paso, TX 79928

Stop 1

PHONE NUMBER IF HOLD FOR PICK UP:

552301

BILL TO:

SPECIAL SERVICE REQUESTED:
Duty Cell#: 9157273248

NO.PIECES	WEIGHT lb	kg	HAZMAT	DESCRIPTION OF ARTICLES
62	33,011			F.A.K.
TOTAL: 62	TOTAL: 33,011			EMERGENCY RESPONSE PHONE#:

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

SHIPPER'S SIGNATURE: 	DECLARED VALUE IS AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED HEREIN AND APPLICABLE CHARGES PAID THEREON.	The undersigned acknowledges and agrees to be bound by the terms and conditions contained on this document.
CARRIER: Arrow Freight Management	TRAILER #: 53704	CARRIER'S SIGNATURE:
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)(ii) of title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certificate statement prescribed in section 172.201(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the regulations for a particular material.

SHIPPER COPY

NON-NEGOTIABLE AIRBILL

CONDITIONS OF CONTRACT

- Carriage and other services performed hereunder are subject to these conditions and to the rates, rules and classifications set forth in the Carrier's currently effective tariffs, which are available for inspection and incorporated into this contract by reference.
- As used in this contract, the term "Forwarder" means ProTrans International, Inc. Specifically, "Forwarder" shall not include any motor carrier or rail carrier.
- In rendering the shipment for carriage, the shipper warrants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order for carriage as specified.
- All shipments may, at Forwarder's option, be opened and inspected.
- Forwarder shall not be liable for any loss, damage, delay, mis-delivery or other result not caused by its own negligence. In any event, Forwarder shall not be liable for loss, damage, delay or other results caused by (a) acts of God, public enemies, public authorities acting with actual or apparent authority, authority of law, quarantine, riots, strikes, civil commotions, or hazards or dangers incident to a state of war; (b) the act or default of the shipper or consignee, including any breach of the warranty set forth in Paragraph 3 above; (c) the nature of the shipment, or any defect, characteristic or inherent vice thereof; (d) violation by the shipper or consignee of any of these conditions of contract; (e) compliance or non-compliance with delivery or special instructions.
- Forwarder shall not be liable for special or consequential damages.
- In consideration of Forwarder's rate for the transportation of any shipment, which rate, in part, is dependent upon the value of the shipment the shipper and all parties having an interest in the shipment agree that the limit of Forwarder's liability shall be the lesser of:
 - the amount of any damages actually sustained; or
 - which ever of the following is greater:
 - the shipper's declared value stated on the face hereof; or
 - \$50.00 minimum or .50 per pound multiplied by the weight of the entire shipment plus the amount of the Forwarder's transportation charges applicable to that part of the shipment lost, damaged or delayed. Unless a different amount is specified by the shipper, the declared value 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 billing 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.

Ord# 55234

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

6536171

****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: 9:15:21 AM

Date: 05/12/17

****Team Service Required****

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

DELIVER TO:

ETA Date: 5/14/2017 Time: 11:00

LOAD AUTHORIZATION NO.

1779209

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 Detroit - ProTrans 18640 Dix-Toledo Highway	5/12/2017	17:00	Bob Luker	(734) 957-9030
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Brownstown, MI 48193

Comments:

Stop 2 El Paso - ProTrans 12425 Rojas St. Building #1	5/14/2017	11:00	Bobby Reynolds	(915) 860-7850
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El Paso, TX 79928

Comments:

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

ARROW

FREIGHT MANAGEMENT INC.

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PBBR
PROTRANS BROWNSTOWN
18640 DIX-TOLEDO HIGHWAY
734 957 9030
BROWNSTOWN, MI 48192

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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.
5/12/17	5/15/17	0060335
ORDER NUMBER / BOL NUMBER		TRAILER
0055234	1779209	53704

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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 FUEL SURCHARGE 1	1687 P	MI MI	1 1814 1814	126 230	2,285.64 417.22 2,702.86

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
PIIN	0060335	5/15/17
		AMOUNT DUE
		2,702.86

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 *

Sedatt 14125142

Twilley #53697

BILL OF LADING - 88260046

55248

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. Stated weights are subject to correction. See reverse side for term and conditions. **WARNING:** SABIC pallets are not designed for "racked across width" storage and should not be stored that way. SABIC is not liable for any harm arising out of failure to comply with this warning.



Ord # 55248

TQL Rate Confirmation for PO# 8573722

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

8573722CAR850

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



T Q Y L

TQL Contact

Name: Michael Shiveley
Phone: 800-580-3101 x51364
Email: MShiveley@TQL.com
Fax: 513-688-8746
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: lily
Driver: OSCAR
Truck #: 8733 /Trailer#:adv

Carrier Responsible For

Unloading: None w/ valid unloading receipt
Pallet Exchange: None
Estimated Weight: 44137

Name	Rate	Type	Unit	Quantity	Total
Arrow Freight Management INC (tx)	\$850.00	Line Haul	Flat	1	\$850.00
Total: \$850.00 USD					

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

Load Information:

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

Pallet/Case Count: 0 pallets/28 cases
Customer Requirements:

Trailer must be in good condition, have no holes and have smooth walls to do this load. Damaged trailers will be rejected at the shipper. Trailer must be empty, unless otherwise approved. Please sign rate confirmation and return. For Canadian loads: customs broker is W.G. McKay Ltd. Also, please use only 1 PARS sticker per load. Canadian carriers carrier must be E-manifest compliant. Driver must have long pants, long sleeve shirt, and closed toe shoes while at shipper and receiver.

Pick-up Location	Date	Time
El Paso, TX	05/12/2017	FCFS 08:00 to 15:00
Delivery Location	Date	Time
Brownsville, TX	05/15/2017	Appt 08:00



TOTAL QUALITY LOGISTICS

Driver/Carrier Information Sheet

P.O. BOX 799 MILFORD, OHIO 45150

PHONE: 800-580-3101 OR 513-831-2600 FAX: 513-688-8746

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:

05/12/2017

TQL PO: 8573722

Pickup Dates: 5/12

Carrier: Arrow Freight Management INC (tx)

Delivery Dates: 5/15

Driver: OSCAR

TQL Contact

Michael Shiveley

Phone: 800-580-3101 x51364

Pickups:

Shed	City	State	Zip	PU #	Date	Time
SABIC INNOVATIVE PLASTICS (EL PASO, TX)	El Paso	TX	79915	0088260046	05/12/2017	FCFS 08:00 to 15:00

Directions:

Warehouse services
7180 Merchant Drive
El Paso, TX 79905
915-775-2281 - call for directions

I 10 to exit 23, off the Gateway, turn right on Reynolds. Right on Revere on left all the way at the end.

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Plastic resins	

Drops:

Consignee	City	State	Zip	Delivery PO	Date	Time
ASHLAND DISTRIBUTION (BROWNSVILLE, TX)	Brownsville	TX	78521		05/15/2017	Appt 08:00

Directions:

200 Texas Ave
Brownsville, TX 78521

956-831-5601

ARROW

FREIGHT MANAGEMENT INC.

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SABIC INNOVATIVE PLASTICS
7180 MERCHANT DRIVE
EL PASO TX
915 775 2281 79905

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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.
5/12/17	5/15/17	0060336
ORDER NUMBER / BOL NUMBER		TRAILER
0055248	8573722	53697

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ASHLAND DISTRIBUTION
200 TEXAS AVE
BROWNSVILLE TX
956 831 5601 78521

NO. OF PIECES	FREIGHT DESCRIPTION	MILES	UNIT	WEIGHT	RATE	AMOUNT
1	FREIGHT ALL KINDS FLAT RATE	829		1		850.00 850.00

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
TQLMI	0060336	5/15/17
		AMOUNT DUE
		850.00

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 *

+ 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

SS252
05-12-17

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

ACCT#:

Bill To:

Ship To:

VDC CORP FORWARDERS
1025 ADAMS CIRCLE
EAGLE PASS TX 78852

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

QUANTITY SHIPPED	CUSTOMER PART NO.—NET WEIGHT WORK ORDER NO.—CUSTOMER ORDER NO.	CONTAINERS QTY TYPE	CUMULATIVE	Subject to Section 7 of conditions applicable bill of lading, if this shi- ment is to be delivered to the con- signee without recourse on, or if consignor, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				(Signature of Consignee)
24	PALLETS OF 23 RAW MATERIAL MRO MONCLOVA			Received to apply in prepayment of the charg- es for the property described herein.
19	PALLETS OF RAW MATERIAL MRO SALTILLO			Agent or Cashier Per (The Signature here entitles only the amount prepaid.)
5	PALLETS OF JOBS SALTILLO			If the shipment moves between ports by a carrier by water, the carrier shall be liable for damage to the property while it is in the carrier's charge, even though the carrier has no actual control over the property.
				NOTE—Where the rate is depend- ent on value, shipper's are required to state specifically in writing the agree- ed or declared value of the property. The agreed or declared value of the property is hereby specifically stat- ed by the shipper to be not exceedin-
				per
				Charges Advanced:
				\$
				If charges are to be prepaid, write stamp here "To be Prepaid."

SEAL # UL-4832915

32,713 LBS.

Affix Pre-assigned Carrier Pro Number Here

TRL # 53677

Trailer: S31677

SS252

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

SHIPPER/BILL OF LADING
SID NUMBER: 5/12/2017 DATE: 5/12/2017

SHIP TO		WAREHOUSE # 7-A ZANE GREY EL PASO TX. 79906 USA			
SUPPLIER/NO/ART/C/NO	JOB	CUST/NO/DEST/NO	FREIGHT		SHIPPER NO
REMARK	SHIP VIA ESPECIAL A EL PASO DIRECTO			ROUTING	
QUANTITY	CUSTOMER PART	DESCRIPTION	WEIGHT	QTY	CONTAINERS
SHIPPED					JOB
500	20768	ARNESES ELECTRICOS	10	1	BOX
50	22-01637-00	ARNESES ELECTRICOS	10	1	BOX
260	22-02911-01	ARNESES ELECTRICOS	60	6	BOX
5	22-02984-00-D	ARNESES ELECTRICOS	10	1	BOX
10	22-03020-00	ARNESES ELECTRICOS	20	2	BOX
84	22-03024-01	ARNESES ELECTRICOS	200	2	CONTAINERS RCG-34
12	22-03026-00	ARNESES ELECTRICOS	100	1	CONTAINERS RCG-34
12	22-03026-00	ARNESES ELECTRICOS	20	2	BOX
12	22-03026-01	ARNESES ELECTRICOS	100	1	CONTAINERS RCG-25
6	22-04368-00-B	ARNESES ELECTRICOS	10	1	BOX
15	AA70063	ARNESES ELECTRICOS	100	1	CONTAINERS RCG-34
3	AA87570	ARNESES ELECTRICOS	10	1	BOX
30	AE70481	ARNESES ELECTRICOS	30	3	BOX
24	AHF204399	ARNESES ELECTRICOS	60	6	BOX
4	AM127193	ARNESES ELECTRICOS	10	1	BOX
35	AM137047	ARNESES ELECTRICOS	70	7	BOX
60	AM142467	ARNESES ELECTRICOS	20	2	BOX
10	AM143084	ARNESES ELECTRICOS	20	2	BOX
5	AM143725	ARNESES ELECTRICOS	10	1	BOX
5	AM144149	ARNESES ELECTRICOS	10	1	BOX
1	AM148771	ARNESES ELECTRICOS	10	1	BOX
5	AXT11397	ARNESES ELECTRICOS	10	1	BOX
47	CB11438195	ARNESES ELECTRICOS	20	2	BOX
1	CB11494399	ARNESES ELECTRICOS	10	1	BOX
1	CB11504902	ARNESES ELECTRICOS	10	1	BOX
200	LVA10197	ARNESES ELECTRICOS	20	2	BOX
7	LVA18256	ARNESES ELECTRICOS	10	1	BOX
20	LVA19469	ARNESES ELECTRICOS	20	2	BOX
70	LVA19472	ARNESES ELECTRICOS	70	7	BOX
12	LVA19474	ARNESES ELECTRICOS	20	2	BOX
6	LVA19475	ARNESES ELECTRICOS	10	1	BOX
9	LVA19870	ARNESES ELECTRICOS	30	3	BOX
9	LVA19872	ARNESES ELECTRICOS	20	2	BOX
15	LVA19967	ARNESES ELECTRICOS	10	1	BOX
15	LVA19968	ARNESES ELECTRICOS	10	1	BOX
18	LVA20313	ARNESES ELECTRICOS	60	6	BOX
3	LVA20315	ARNESES ELECTRICOS	10	1	BOX
15	LVA20325	ARNESES ELECTRICOS	50	5	BOX
2	LVA20327	ARNESES ELECTRICOS	10	1	BOX
5	LVA20589	ARNESES ELECTRICOS	20	2	BOX
4	LVA20590	ARNESES ELECTRICOS	20	2	BOX
33	LVA22225	ARNESES ELECTRICOS	20	2	BOX
5	PF80754	ARNESES ELECTRICOS	10	1	BOX
25	PF80773	ARNESES ELECTRICOS	10	1	BOX
50	PF80793	ARNESES ELECTRICOS	20	2	BOX
15	PF80802	ARNESES ELECTRICOS	10	1	BOX
25	PF80802	ARNESES ELECTRICOS	100	1	CONTAINERS RCG-25
30	PF80845	ARNESES ELECTRICOS	20	2	BOX
100	PF80865	ARNESES ELECTRICOS	20	2	BOX
50	PF80941	ARNESES ELECTRICOS	10	1	BOX
35	PF81126	ARNESES ELECTRICOS	20	2	BOX
10	PFA10901	ARNESES ELECTRICOS	20	2	BOX
42	PFPI10935	ARNESES ELECTRICOS	20	2	BOX
2	PFPI10946	ARNESES ELECTRICOS	10	1	BOX
20	RE216951	ARNESES ELECTRICOS	20	2	BOX
1	RE241055	ARNESES ELECTRICOS	10	1	BOX
50	RE255026	ARNESES ELECTRICOS	10	1	BOX
40	RE319360	ARNESES ELECTRICOS	20	2	BOX
150	RE37640	ARNESES ELECTRICOS	30	3	CHAROLA RCB-05
400	RE37651	ARNESES ELECTRICOS	30	3	BOX
140	RE67011	ARNESES ELECTRICOS	70	7	BOX
160	RE67013	ARNESES ELECTRICOS	80	8	BOX
5	SJ10098	ARNESES ELECTRICOS	10	1	BOX
390	SJ11307	ARNESES ELECTRICOS	130	13	CHAROLA RCB-05
7	SJ12881	ARNESES ELECTRICOS	10	1	BOX
25	SJ13206	ARNESES ELECTRICOS	50	5	BOX
200	SJ14723	ARNESES ELECTRICOS	40	4	BOX
3	SJ18255	ARNESES ELECTRICOS	10	1	BOX
5	SJ18256	ARNESES ELECTRICOS	100	1	CONTAINERS RCG-25
10	SJ18256	ARNESES ELECTRICOS	40	4	BOX
9	SJ18262	ARNESES ELECTRICOS	20	2	BOX
4	SJ18832	ARNESES ELECTRICOS	100	1	CONTAINERS RCG-34
6	SJ19149	ARNESES ELECTRICOS	100	1	CONTAINERS RCG-34
10	SJ19150	ARNESES ELECTRICOS	20	2	BOX
5	SJ19152	ARNESES ELECTRICOS	10	1	BOX
8	SJ19461	ARNESES ELECTRICOS	100	1	CONTAINERS RCG-34
6	SJ19461	ARNESES ELECTRICOS	30	3	BOX
2	SJ19463	ARNESES ELECTRICOS	10	1	BOX
35	SJ19569	ARNESES ELECTRICOS	80	8	BOX
15	SJ24215	ARNESES ELECTRICOS	10	1	BOX
6	SJ25122	ARNESES ELECTRICOS	100	1	CONTAINERS RCG-34
2	SJ29256	ARNESES ELECTRICOS	10	1	BOX
4	SJ30039	ARNESES ELECTRICOS	10	1	BOX
100	SJ30570	ARNESES ELECTRICOS	20	2	BOX

SEAL

A110616

3850

TOTAL: 2900 191

KARINA MTZ

DATA CARRIER

Driver:

Serial # 2748767 dc

QX 5/13

ARROW

FREIGHT MANAGEMENT INC.

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

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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.
5/12/17	5/15/17	0060337
ORDER NUMBER / BOL NUMBER		TRAILER
0055252	55252	53677

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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		217.35
	S/O Eagle Pass, TX			945	230	
						1,398.60

(TEAR HERE)

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

CUSTOMER CODE	INVOICE #	INVOICE DATE
SEEP	0060337	5/15/17
		AMOUNT DUE
		1,398.60

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

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