

# EMPIRE TRUCK SALES, LLC

210 FRONTAGE ROAD / SLIDELL, LA 70459-0460  
 9856414000 / E-Mail: info@empiretruck.com  
 MON-FRI 6:00AM-2:00AM / SAT 6:00AM-4:00PM / SUN CLOSED

|             |    |              |            |    |              |
|-------------|----|--------------|------------|----|--------------|
| Jackson     | MS | 601-939-5000 | Brookhaven | MS | 601-835-4400 |
| Meridian    | MS | 601-482-5575 | Mobile     | AL | 251-330-0088 |
| Columbus    | MS | 662-328-0820 | Slidell    | LA | 985-641-4000 |
| Hattiesburg | MS | 601-544-3000 | Monroe     | LA | 318-345-5000 |
| Biloxi      | MS | 228-365-0000 | Pensacola  | FL | 850-316-9000 |
|             |    |              | MossyHead  | FL | 850-951-2100 |



|           |                |
|-----------|----------------|
| Date      | Invoice        |
| 2/28/2026 | CE014448254:01 |

IBS #

Bill-To

**CASH SALES - SLIDELL**  
 SLIDELL, LA 70459

CASH14

Ship-To

CASH14  
**AVERY STOVALL**  
 SLIDELL, LA 70459

| PO#  | Ship Via | Date Shipped        | Reference #        | Writer    | WayBill | Terms      | Unit ID  |
|------|----------|---------------------|--------------------|-----------|---------|------------|----------|
|      | P        | 2/28/2026           | QE014141007:01     | R.JOHNSON |         | CASH       |          |
| Ship | B/O      | Item                | Description        | Bin1      | Bin2    | Unit Price | Extended |
| 1    | 0        | 014F/ABP N74B S100B | GLASS ASSY-FLAT *D | 25G01     | 25G01   | 28.37      | 28.37    |
| 0    | 0        | 014F/TL 28716A      | GLASS ASSY-FLAT    | 25G06     | 25G06   | 48.09      | 0.00     |
| 1    | 0        |                     | CREDIT CARD FEE    |           |         | 0.93       | 0.93     |

**TERMS AND CONDITIONS OF SALE**

- Payment Terms.** All balances are due on delivery or on the 10th of the month following the purchase at the option of Empire. A finance charge of 1.12% per month or the maximum permitted by law whichever is less will be added to all balances past due. Customer is responsible for any present or future excise, sales, use or other tax applicable to the sale or use of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless of and from any claim or demand for same.
- Forum Selection Clause and Choice of Law.** To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating in any manner to this invoice, any transaction with Empire (or any person or entity associated with Empire) or Customer's business relationship with Empire and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.
- Disclaimer of Warranties and Limitation of Liabilities.** To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence and product liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price to Customer allocable to the good or service which gives rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
- Cost of Collection.** In the event Customer defaults in the payment of the amount due herein, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorneys' fees.
- Arbitration Agreement and Waiver of Jury Trial.** Empire and Customer hereby agree to this arbitration agreement ("Arbitration Agreement").  
 a. **CLAIMS AND DISPUTES COVERED.** Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Empire and Customer agree to resolve by BINDING ARBITRATION all claims and disputes between us ("Covered Claims"). This includes, but is not limited to: all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all Invoices, transactions, solicitations, all documents, promotions, or advertisements; any actions or omissions relating to this or any other matter between Empire and Customer; whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any alleged fraud or misrepresentation; any claim based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (wrong), including intentional torts; and any claim for injunctive, declaratory or equitable relief.  
 b. **COVERED CLAIMS AGAINST THIRD PARTIES.** This Arbitration Agreement also covers any claim or dispute between Customer and any of Empire's employees, officers, agents or directors; any of its affiliate entities; any third parties related to the transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Empire becomes a party in any lawsuit that Customer has with any third party, whether through intervention by Empire or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.  
 c. **MATTERS NOT COVERED BY ARBITRATION.** Customer agrees that Empire does not have to initiate arbitration before exercising lawful self-help remedies or judicial remedies of garnishment, repossession, replevin, or foreclosure, but instead may proceed in court for those judicial remedies (an "Excluded Collateral Lawsuit"). Customer may assert in court any defenses Customer may have to Empire's claims in an Excluded Collateral Lawsuit, but any claim or counterclaim for rescission or damages Customer may have arising out of, relating to, or in connection with Empire's exercise of those remedies must be arbitrated. Instead of pursuing arbitration, either Empire or Customer also has the option to bring a lawsuit in court to seek to recover an amount which does not exceed the total sum of \$25,000 (including costs and attorneys' fees), provided that no relief other than such recovery is requested in such lawsuit (an "Excluded Damages Lawsuit"). If an Excluded Damages Lawsuit is filed, the other party cannot require that the claims in that lawsuit be arbitrated. If such an Excluded Damages Lawsuit is filed by Customer or Empire, and any party to that lawsuit files an amendment, counterclaim, cross-claim or third-party claim seeking to recover more than \$25,000, then that claim, counterclaim, cross-claim or third party claim must be arbitrated in accordance with the procedures set forth in this Arbitration Agreement. Neither Customer nor Empire shall be deemed to have waived any arbitration rights by the fact of having exercised any self-help or judicial remedies, or by having filed any claims including but not limited to an Excluded Damages Lawsuit in a court.  
 d. **ARBITRATION FORUM AND RULES.** The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside Mississippi, then in the county where such facility is located). All fees and charges of the Arbitrator shall be equally provided, however, that the Arbitrator may award reimbursement of such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law.  
 TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPIRE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Empire Truck Sales, LLC ("Empire") as set forth herein. By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth above including but not limited to the forum selection clause, disclaimer of warranties, limitation of liabilities and binding arbitration provisions. All cores must be returned within 90 days of purchase. No returns on electrical or special ordered parts.

|               |              |
|---------------|--------------|
| Subtotal      | 29.30        |
| Tax           | 2.71         |
| Prepay        | 0.00         |
| <b>Total:</b> | <b>32.01</b> |

Please Remit Payment to:  
 Empire Truck Sales, LLC  
 PO Box 54325  
 Jackson, MS 39288-4325

Delivered by: \_\_\_\_\_ Date: \_\_\_\_\_ Cores Received: Y N  
 Customer Signature: \_\_\_\_\_

**!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!**

EMAIL US AT [GETIT@EMPIRETRUCK.COM](mailto:GETIT@EMPIRETRUCK.COM)

Classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, parent good order, except as noted (contents and conditions 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) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the route, 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 at the time of the issue of this bill of lading, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the route, 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 of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and his assigns.

**EAST PENN MANUFACTURING CO.**  
 1000 JEFFERSON ST, TOPTON PA, 19562

**CARGOQUIN INC**  
 11921 HAYTER RD

LAREDO TX 78045  
 PH: (956)415-9094

|             |         |                         |                        |
|-------------|---------|-------------------------|------------------------|
| DATE        | 2-26-26 | BOL-NUMBER              | T1194719               |
| CARRIER     | ↓       | CUSTOMER/SHIP TO NUMBER | 0151000392             |
| BY          | JB HUNT | 0000000007              | MASTER CUSTOMER NUMBER |
| VEHICLE NO. | 667531  | 0000006188              | PRO NUMBER             |
|             |         | 67L9971                 |                        |

**SHIPMENT INFORMATION**

| HAZ MAT        | DESCRIPTION OF FREIGHT | TYPE OF PACKAGE | QUANTITY OF PACKAGE | WEIGHT (LB)   |
|----------------|------------------------|-----------------|---------------------|---------------|
|                | NON-HAZARDOUS ITEMS    | CARTONS         | 10,080              | 13,219        |
| <b>TOTALS:</b> |                        |                 | <b>10,080</b>       | <b>13,219</b> |

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 consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per \_\_\_\_\_  
 Signature of Consignor)

**FREIGHT TERMS**  
**PREPAID**

Received \$ \_\_\_\_\_  
 To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

**28 PALLETS**

**COMMENTS**  
 SEAL NUMBER: 0558219  
 LOAD NUMBER: M6-C0004  
 CUST NMBR: 0151000392  
 SEND BILLING TO:  
 EAST PENN MANUFACTURING CO.  
 1 E UWCHLAN AVE, SUITE 301  
 ESHIP TO DESTINATION: ENERYA  
 INDUSTRIAL FINSA 2, BODEGA 6,  
 NUEVO LEON MEXICO 66351  
 FRT. FWD. CARGOQUIN INC.

C/O TRANSLOGISTICS INC.  
 EXTON, PA 19341  
 CARRETERRA A GARCIA KM 2.5 PARQUE  
 SANTA CATARINE, NUEVO LEON 66350  
 \*\*\*CARRIER MUST CALL 24 HOURS AHEAD  
 ATTN: MISAEL NAVARRO 956-415-9094

P.O. NO.  
 4500582101

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ \_\_\_\_\_

DELIVERY NO / SID # 2512121593-00

**24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-6300 (In PA: 717-538-1000) 703-527-3887 (Elsewhere)**  
 East Penn Mfg. Co. Inc. 2007

C.O.D. SHIPMENT  
 C.O.D. Amt \_\_\_\_\_  
 Collection Fee \_\_\_\_\_  
 Total Charges \_\_\_\_\_

4 PLACARDS PROVIDED REFUSED CLASS            ID#           

SHIPPER'S CERTIFICATE: This is to certify the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE STEFANIE MARQUES TITLE SHIPPER

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

THIS SHIPMENT IS CORRECTLY DESCRIBED.  
 CORRECT WEIGHT IS \_\_\_\_\_ LBS.  
 The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per \_\_\_\_\_ Shipper

Signature of Person Receiving Goods \_\_\_\_\_  
 Printed Name of Person Receiving Goods \_\_\_\_\_

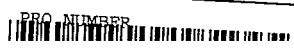
Date \_\_\_\_\_

**EAST PENN MANUFACTURING CO.**  
 1000 JEFFERSON ST, TOPTON PA, 19562

Shipper, Per STEFANIE MARQUES

Agent, Per \_\_\_\_\_

Permanent post office address of shipper



# Mexico Customs Invoice/Factura Commercial

|  |                         |  |                                  |  |  |
|--|-------------------------|--|----------------------------------|--|--|
| Exporter/Exportado<br>EAST PENN MFG CO., INC.<br>DEKA ROAD<br>LYON STATION, PA 19536   |                         | Page/Pagina<br>of/de<br><p style="text-align: center;">1 of 1</p>                |                                  | Shipment Date/Fecha de Embarque<br>2/26/26 |  |
| Consignee/Consignatario<br>ENERYA SA DE CV<br>JOSE ELEUTERIO GONZALES #693<br>COL INDUSTRIAL DEL OBISPO<br>SANTA CATARINA NUEVO LEON<br>66351 MEXICO<br>PHONE: 115-258-9988            |                         | Invoice Date/Fecha de Factura<br>2/26/26   |                                  |  |  |
| Importer/Importador<br>RAGO GROUP-ATTN VILMAR RAMIREZ<br>11921 HAYTER RD<br>LAREDO TX 78045  |                         | Invo Number/Numero de FacT<br>260186871  |                                  |  |  |
| Transportation/Transported<br><p style="text-align: center;">SCHNEIDER</p>   |                         | Other References/Otras Referencias<br>DELY<br>2512121593-00<br>PO#<br>4500582101 |                                  |  |  |
| Currency/Moneda<br><p style="text-align: center;">US DOLLARS</p>   |                         | Country of Origin/Pais de Origen<br><p style="text-align: center;">USA</p>       |                                  |  |  |
| Terms of Payment/Forma de Pago<br><p style="text-align: center;">Net 60 DAYS</p>   |                         | Terms of Payment/Forma de Pago<br><p style="text-align: center;">Net 60 DAYS</p> |                                  |  |  |
| Part No/<br>No. de Pieza   | Description/Descripcion | Quantity/<br>Cantidad  | Unit Price<br>Precio<br>Unitario | Total Price<br>Precio Total                |  |
| 1-05-01E   | GROUP 51                | 10080  | 2.48                             | 24,998.40                                  |  |
| Total Number of<br>Packages/No. de cajas.<br>28 PALLETS  |                         | Total Invoice<br>Value/<br>Valor Total<br>de Factura                             |                                  | Total Weight/Peso Total<br>13,219 LB       |  |
| These commodities, technology or software<br>were exported from the U.S.A., in accordance<br>with the Export Administration Regulations.<br>Diversion contrary to U.S. law prohibited. |                         | Total Invoice Value/ Valor Total de Factura                                      |                                  |  |  |
|  |                         |  |                                  | <b>\$24,998.40</b>                         |  |



102 DEKA ROAD LYON STATION, PA 19536 PHONE (610)662-6361  
 ORDER DEPARTMENT PHONE (610)662-4231

East Penn Manufacturing Co.

COMMERCIAL INVOICE

Manufacturer of **Beka** Batteries

INVOICE NO.

260186971

1

DATE

02-25-26

ORDER NO.

2512121593-00

CUSTOMER P.O. NO.

4500582101

CUST NO.

151000392

SALESMAN

0045

REF. NO

SHIP TO

07

CARGOQUIN INC  
 11921 HAYTER RD

SOLD TO

ENERYA S A DE C V  
 CARRETERA A GARCIA KM 1.2 INT.  
 SANTA CATARINA, NUEVO LEON,

LAREDO TX 78045

CP 66350

| ORDERED   | SHIPPED         | B/O             | CUSTOMER ITEM NUMBER | ITEM NUMBER | DESCRIPTION  | UNIT PRICE  | DISCOUNT | EXTENDED NET PRICE |              |                 |                 |                 |           |               |       |          |     |     |     |     |           |             |
|---|-----------------|-----------------|----------------------|-------------|--|-------------|----------|--------------------|--------------|-----------------|-----------------|-----------------|-----------|---------------|-------|----------|-----|-----|-----|-----|-----------|-------------|
| 10080   | 10080           |                 |                      | 1-05-01E    | GROUP 51 CASE EXPORT<br>PAYABLE IN U.S. FUNDS.<br>SHIP 2/25<br>>>>> PAY THIS AMOUNT >>>> | 2.48 E      |          | 24,998.40          |              |                 |                 |                 |           |               |       |          |     |     |     |     |           |             |
| <table border="1"> <thead> <tr> <th>GROSS MERCH.</th> <th>NET MERCHANDISE</th> <th>SPECIAL CHARGES</th> <th>SPECIAL CREDITS</th> <th>TOTAL TAX</th> <th>INVOICE TOTAL</th> <th>TERMS</th> </tr> </thead> <tbody> <tr> <td>24998.40</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>24,998.40</td> <td>NET 90 DAYS</td> </tr> </tbody> </table> |                 |                 |                      |             |  |             |          |                    | GROSS MERCH. | NET MERCHANDISE | SPECIAL CHARGES | SPECIAL CREDITS | TOTAL TAX | INVOICE TOTAL | TERMS | 24998.40 | .00 | .00 | .00 | .00 | 24,998.40 | NET 90 DAYS |
| GROSS MERCH.  | NET MERCHANDISE | SPECIAL CHARGES | SPECIAL CREDITS      | TOTAL TAX   | INVOICE TOTAL  | TERMS       |          |                    |              |                 |                 |                 |           |               |       |          |     |     |     |     |           |             |
| 24998.40  | .00             | .00             | .00                  | .00         | 24,998.40  | NET 90 DAYS |          |                    |              |                 |                 |                 |           |               |       |          |     |     |     |     |           |             |



**SHIPPING MEMO**  
LOADING COPY

**EASTPENN**  
East Penn Manufacturing Co.  
1800 ROAD, LYON STATION, PENNSYLVANIA 19536 PHONE (610)682-6361  
ORDER DEPARTMENT PHONE (610)682-4231

CUST. NO. 151000392  
CUSTOMER P.O. NO. 4500582101

PRINT DATE 12-15-25

SALESMAN 0045  
REF. NO.

SHIP 2/25

SHIP TO  
07 CARGOQUIN INC  
11921 HAYTER RD  
LAREDO TX 78045

PHONE: (956)415-9094

SHIP ASAP

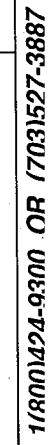
DELIVERY NUMBER  
2512121593-00

| H.I.M. | DESCRIPTION             | CUSTOMER ITEM NUMBER | EAST PENN ITEM NUMBER | ORDERED | SHIPPED | B/O | UNIT WEIGHT   | LINE NO. |
|--------|-------------------------|----------------------|-----------------------|---------|---------|-----|---------------|----------|
|        | GROUP 51 CASE EXPORT    | 28 skids             | 1-05-01E              | 10080   |         |     | 10710.0000 LB | 10       |
|        | SHIP 2/25               |                      |                       |         |         |     |               |          |
|        | PREPAID AND ADD CHARGES |                      |                       |         |         |     |               |          |
|        | C-USMCA                 |                      |                       |         |         |     |               |          |
|        | C-COO                   |                      |                       |         |         |     |               |          |
|        | C-INCOTERM:DAP          |                      |                       |         |         |     |               |          |
|        | C-USMCA CERTIFICATE     |                      |                       |         |         |     |               |          |
|        | C-COO                   |                      |                       |         |         |     |               |          |
|        | C-INCOTERM:DAP          |                      |                       |         |         |     |               |          |

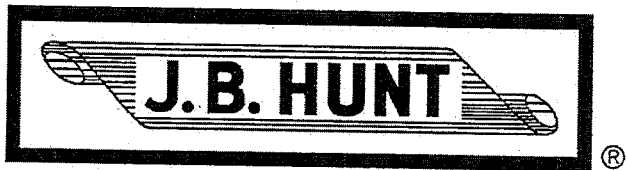
| CERTIFICATION SIGNATURE | DATE SHIPPED | RECEIVED BY | DATE RECEIVED | TOTAL WEIGHT  |
|-------------------------|--------------|-------------|---------------|---------------|
|                         |              |             |               | 10710.0000 LB |

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.

EMERGENCY CONTACT: Chemtrac 1(800)424-9300 OR (703)527-3887



must be legibly filled in, in ink, in indelible Pen or ink



INSPECTION REPORT / TRAILER USE AGREEMENT

3/2/26

ATTENTION TRAFFIC DEPARTMENT OF

UNDERSIGNED HEREBY CERTIFIES THAT HAS FULLY INSPECTED SAID TRAILER AND HAS NOTED ANY VISIBLE MARKS, SCRATCHES, TIRES IN SUB-STANDARD CONDITIONS, ANY SUB-STANDARD CONDITION ON TRAILER, ETC. USER OR ITS AGENT ACCEPTS IN GOOD ORDER AND AS SERVICEABLE THE ABOVE TRAILER NUMBER AND RELEASES AND WAIVES ANY AND ALL CLAIMS AGAINST J.B. HUNT TRANSPORT FOR DAMAGE TO CARGO, INCLUDING (BUT NOT LIMITED) WATER DAMAGE, BASED ON J.B. HUNT TRANSPORT OWNERSHIP OR CONTROL OF TRAILER. SAID TRAILER ACCEPTED FROM J.B. HUNT TRANSPORT TO BE USED BY MEXICAN MOTOR CARRIER HEREBY IDENTIFIED AS "USER" FROM DAY TO DAY COMMENCING 48 HOURS FROM THE DATE HEREOF AND ENDING WHEN THE TRAILER IS SURRENDERED TO J.B. HUNT TRANSPORT AT THEIR TERMINAL LOCATION IN 14425 MINES ROAD, LAREDO, TEXAS. BELOW MEXICAN CARRIER HAS AGREED TO ASSUME FULL RESPONSIBILITY OF THE J.B. HUNT TRAILER AND ITS CONTENTS WHILE IN THEIR POSSESSION.

JBHZ 667531

UNDERSIGNED AGREES TO SERVE COPY OF THIS "INSPECTION REPORT AND TRAILER USE AGREEMENT" WITH DELIVERY OF THIS INTERCHANGED TRAILER TO ASSIGNED MEXICAN MOTOR CARRIER. IN THE EVENT THAT THIS INTERCHANGED TRAILER IS DELIVERED WITH ANY VISIBLE MARKS, SCRATCHES, TIRES IN SUB-STANDARD CONDITIONS, AND SUB-STANDARD CONDITION ON TRAILER, ETC., MEXICAN MOTOR CARRIER RESERVES THE RIGHT TO HOLD OR REFUSE THIS INTERCHANGED TRAILER IF NOT ACCOMPANIED BY ABOVE-MENTIONED COPIES.

IN THE EVENT THAT TRAILER IS INTERCHANGED WITH MEXICAN MOTOR CARRIER OTHER THAT THE ABOVE ASSIGNED, CONSIGNEE HEREUNDER SIGNS THAT IS ACCEPTING FULL RESPONSIBILITY OF TRAILER AND ALL CARGO, FREIGHT CHARGES, A TRAILER SERVICE FEE OF \$350.00, DEMURRAGE, REPAIRS, REPLACEMENT, ETC., INCURRED UNTIL TRAILER IS SURRENDERED TO J.B. HUNT TRANSPORT AT THE ABOVE ADDRESS.

ALL DETENTION CHARGES WILL BE IN ACCORDANCE WITH J.B. HUNT TRANSPORT RULES TARIFF ITEM "455 A & B" AS SUBMITTED TO THE INTERSTATE COMMERCE COMMISSION.

| SALIDA A (EXIT TO) MEXICO                       |   |  | ENTRADA DE (ENTRY FROM) MEXICO |                          |                          |
|---|---|--|--------------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> OK<br>LEFT / IZQUIERDO | <input type="checkbox"/> Damage<br>FRONT / ENFRENTE | <input type="checkbox"/> OK<br>RIGHT / DERECHO | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                        | <input type="checkbox"/> Damage<br>BACK / PUERTAS   | <input type="checkbox"/>                       | <input type="checkbox"/>       | <input type="checkbox"/> | <input type="checkbox"/> |
| ROOF / TECHO                                    |   | FLOOR / PISO                                   | ROOF / TECHO                   | BACK / PUERTAS           | FLOOR / PISO             |
| CORRALON  |   |  | CORRALON                       |                          |                          |
| FECHA   |   |  | FECHA                          |                          |                          |
| JP 3/1/26                                       |   |  |                                |                          |                          |
| FECHA   |   |  | FECHA                          |                          |                          |
| FIRMA DE RECIBIDO                               |   |  | FIRMA DE RECIBIDO              |                          |                          |