



19076 P
6548

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Supplier: *Eldor Automotive Powertrain*
Warehouse Address: *888 International Parkway*
Daleville - 24083 VA US
Shipping location GSDB Code *33965*
Phone Number:

Carrier's Pro No. _____
Bill of Lading 965069
Vehicle Number 6548
Carrier's Code (SCAC) DIRO
Seal Number _____
Date 03/10/2026

Consigned to: *STELLANTIS de MEXICO SA DE CV*
Warehouse Address: *NORTE BLVD MIGUEL RAMOS ARIZPE*
RAMOS ARIZPE - 25900 COAMX
Phone Number:
Customer Plant: *08476*

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that WDS, as agent for the disclosed shipper / consignee, has no liability for payment of freight or any other charges, and the transportation contract
Additional Shipment Information: *Shipment Number 416892 - Unloading point 06*

Collect on Delivery and Remit to:

Quantity (Pallet)	* HM	Description of Articles	Gross Weight (LB)	Cube (Cu. ft) (Optional)
		<i>0CD88154 , PREFORMED TRAY</i>		
		<i>0CP00015 , PREFORMED TRAY SUPPORT</i>		
<i>18</i>		<i>68385535AC , PLUG TOP COIL EPWS FCA GME T6</i>	<i>14604.696</i>	<i>1216.026</i>
		<i>CP4845SP , PLASTIC PALLET</i>		
		<i>CP4845VL , TOP COVER PALLET</i>		
		<i>CTUD1629 , KLT mm 605 x 380 x 239h FCA -</i>		

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations. Total 14604.70 1216.03

NOTE (1) 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 _____"

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

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. \$

Freight charges are PREPAID
unless marked collect.
CHECK BOX IF COLLECT

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the 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.
(Signature of Consignor)

Send freight bill to:

Shipper Carrier _____
Per _____ Per _____ Date _____

Shipper Certification	Carrier certification
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 DOT. Per _____ Date _____	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 document in the vehicle. Per _____ Package Nos. _____ Date _____



Eldor Automotive Powertrain USA, LLC
 888 International Parkway, DALEVILLE, VA 24083, USA
 EIN 81-1770717
 Logistic Dept. in 630 22nd Street, Chesapeake, VA 23324

Shipment no.: **416892**

PACKING LIST



Invoice no.: **90420051** Document no.: **540** Date: **03/10/2026**
 Delivery: **80252876**
 Po number: **11485426** Duns: **421274899**

Shipper
 Eldor Automotive Powertrain
 388 International Parkway
 DALEVILLE VA 24083
 JSA

Receiver
 STELLANTIS de MEXICO SA DE CV
 NORTE BLVD MIGUEL RAMOS ARIZPE 124
 25900 RAMOS ARIZPE
 Mexico
 08476

Number of packages: **18** Net weight KG: **3740.26** Gross weight KG: **6624.58**

PACKAGE REF	PACKAGE TYPE	NET WEIGHT (KG)	GROSS WEIGHT (KG)	DIMENSIONS (cm)	CUSTOMER PN	Eldor code	Description	Parts Q.TY
Master 400519384	Pallet	207.792	368.032	124x116x133				
3773899 - 253773922	24 Carton				68385535AC	79083003	PLUG TOP COIL EPWS FCA GME T6 SO	864
Master 400519387	Pallet	207.792	368.032	124x116x133				
1773947 - 253773970	24 Carton				68385535AC	79083003	PLUG TOP COIL EPWS FCA GME T6 SO	864
Master 400519390	Pallet	207.792	368.032	124x116x133				
774044 - 253774067	24 Carton				68385535AC	79083003	PLUG TOP COIL EPWS FCA GME T6 SO	864
Master 400519391	Pallet	207.792	368.032	124x116x133				
774068 - 253774091	24 Carton				68385535AC	79083003	PLUG TOP COIL EPWS FCA GME T6 SO	864
Master 400519392	Pallet	207.792	368.032	124x116x133				
774092 - 253774115	24 Carton				68385535AC	79083003	PLUG TOP COIL EPWS FCA GME T6 SO	864
Master 400519393	Pallet	207.792	368.032	124x116x133				
74116 - 253774139	24 Carton				68385535AC	79083003	PLUG TOP COIL EPWS FCA GME T6 SO	864
Master 400519394	Pallet	207.792	368.032	124x116x133				
74140 - 253774163	24 Carton				68385535AC	79083003	PLUG TOP COIL EPWS FCA GME T6 SO	864
Master 400519395	Pallet	207.792	368.032	124x116x133				
74188 - 253774211	24 Carton				68385535AC	79083003	PLUG TOP COIL EPWS FCA GME T6 SO	864
Master 400519725	Pallet	207.792	368.032	124x116x133				
4018 - 253814041	24 Carton				68385535AC	79083003	PLUG TOP COIL EPWS FCA GME T6 SO	864
Master 400519726	Pallet	207.792	368.032	124x116x133				
4042 - 253814065	24 Carton				68385535AC	79083003	PLUG TOP COIL EPWS FCA GME T6 SO	864
Master 400519727	Pallet	207.792	368.032	124x116x133				



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 EIN 81-1770717
 Logistic Dept. in 630 22nd Street, Chesapeake, VA 23324.

PACKING LIST



Shipment no.: **416892**

Invoice no.: **90420051** Document no.: **540** Date: **03/10/2026**
 Delivery: **80252876**
 Po number: **11485426** Duns: **421274899**


Shipper Eldor Automotive Powertrain 888 International Parkway DALEVILLE VA 24083 USA	Receiver STELLANTIS de MEXICO SA DE CV NORTE BLVD MIGUEL RAMOS ARIZPE 124 25900 RAMOS ARIZPE Mexico 08476
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Number of packages: **18** Net weight KG: **3740.26** Gross weight KG: **6624.58**

Master	Container	Unit	Net weight KG	Dimensions	Part No	Code	Description	QTY
400519727	Pallet	207.792	368.032	124x116x133	68385535AC	79083003	PLUG TOP COIL EPWS FCA GME	864
3814066 - 253814089	24 Carton						T6 SO	
400519728	Pallet	207.792	368.032	124x116x133	68385535AC	79083003	PLUG TOP COIL EPWS FCA GME	864
3814090 - 253814113	24 Carton						T6 SO	
400519729	Pallet	207.792	368.032	124x116x133	68385535AC	79083003	PLUG TOP COIL EPWS FCA GME	864
3814114 - 253814137	24 Carton						T6 SO	
400519730	Pallet	207.792	368.032	124x116x133	68385535AC	79083003	PLUG TOP COIL EPWS FCA GME	864
3814138 - 253814161	24 Carton						T6 SO	
400519732	Pallet	207.792	368.032	124x116x133	68385535AC	79083003	PLUG TOP COIL EPWS FCA GME	864
3814186 - 253814209	24 Carton						T6 SO	
400519733	Pallet	207.792	368.032	124x116x133	68385535AC	79083003	PLUG TOP COIL EPWS FCA GME	864
3814210 - 253814233	24 Carton						T6 SO	
400519735	Pallet	207.792	368.032	124x116x133	68385535AC	79083003	PLUG TOP COIL EPWS FCA GME	864
3814258 - 253814281	24 Carton						T6 SO	
400519737	Pallet	207.792	368.032	124x116x133	68385535AC	79083003	PLUG TOP COIL EPWS FCA GME	864
3814306 - 253814329	24 Carton						T6 SO	



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 Logistic Dept, in 630 22nd Street, Chesapeake, VA 23324.

Vendor code: 33965 	<h2 style="margin: 0;">INVOICE</h2> Doc. no: 540 date 03/10/2026 Int. ref.: 90420051	
Customer: 5186 FCA US LLC - STELLANTIS CHRYSLER DRIVE 1000 AUBURN HILLS MI 48326 USA VAT N: 38-0549190 Bank Descrip.: CITIBANK NA Bank.Info.: 021000089 IBAN: ***ERROR MISSING IBAN***	Ship to party: 101668 STELLANTIS de MEXICO SA DE CV STELLANTIS SALTILLO MOTORES 08476 NORTE BLVD MIGUEL RAMOS ARIZPE 124 25900 RAMOS ARIZPE MEXICO C/C: 30830961 SWIFT: CITIUS33	Bill to party: 5186 FCA US LLC - STELLANTIS CHRYSLER DRIVE 1000 AUBURN HILLS MI 48326 USA VAT N: US999999999999
Payment terms: I105 - Local Bank Transfer at 60 days from date of inv. - AS AGREED Terms of delivery: FCA - 00000000 - Free Carrier Mode of transport border: Truck Domestic mode of transport: Truck Carrier: 100695 - DX EXPRESS, INC 2° Carrier: Delivery priority2: Standard		

Item	Our code	Description	Your code	QtyUM	Price	Currency	Val
0010	79083003	PLUG TOP COIL EPWS FCA GME T6 SO	68385535AC	15,552 PC	6.53	USD	101,554
Customer order no: 11485426 Position: Date: 01/05/2022 Tariff no: 8511.30.0080 Made in: USA							

Delivery details

Ref.: 0080252876 of: 03/10/2026 Pack: 00018 Net: 8,245.86 LB Gross:14,604.70 LB Vol: 1,216.03 FT3 no: 80252876 Unload Point: 06 Shipping Point: LS04

Qty	Our code / Description	Net weight	Tariff no
540	FTP0006 OCD88154	383,400.000	3923.90.0080
540	FTP0007 OCP00015	70,200.000	3923.90.0080
540	FTP0008 CTUD1629	1,954,800.000	3923.90.0080
432	KIIMBKLT_FCA215292 CTUD1629	0.000	
18	FTP0009 CP4845SP	334,800.000	3923.90.0080
18	FTP0010 CP4845VL	135,540.000	3923.90.0080
18	KIIMBFCA215292 CTUD1629	0.000	

CUSTOM DATA SUMMARY

Tariff. N.	Value	Cur	Made in	N.Weight	G.Weight	LB
8511.30.0080	101,554.56	USD	USA	8,245.860	14,604.702	LB
	101,554.56			8,245.860	14,604.702	



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Vendor code: 33965

INVOICE

Doc. no: 540 date 03/10/2026 Int. ref.: 90420051

	Value:	101,554
ONE HUNDRED ONE THOUSAND FIVE HUNDRED FIFTY-FOUR and FIFTY-SIX USD	Net Value:	101,554

Note:

For check payments: THE CIT GROUP/COMMERCIAL SERVICES, INC. P.O. Box 1036 Charlotte, North Carolina 28201-1036