

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 07/18/2023 Invoice #: #442053517 Terms: NET 30 Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		455 Research Dr suite 200, Southaven, MS 38672, USA - 921 W Bethel Rd bldg 200 suite 215, Coppell, TX 75019, USA			
			1	1879	1879

TOTAL	
1879	

### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

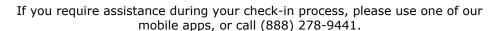
This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

## Alberto Alvarez at Zigi Freight Inc - T5303929 DBA: Royal3 Inc

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.











#### C.H. Robinson Communication

### **Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

## **Customer Requirements**

Equipment Must be in clean condition and free of contaminants - Clean, Dry & Odor Free - MUST HAVE 2 LOAD BARS AND STRAPS, must have ID, pick up paperwork and verify trailer number and destination before leaving shipper. Required to remove load bars, strapping etc at destination. Must obtain clear signature to include printed name, date, time, assess ride safety, Do not break a seal.

SHIPPER#1: MISSISSIPPI DTV DISTRIBUTION CENTER Pick Up Date: 07/17/23

Address: 455 Research Dr. Suite 200 \*Open Pick Up\*

Southaven, MS 38672 Pick Up Time: 09:30-12:00

Pickup#: OTMC000893277

Phone: (662) 863-6180 Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Telecom: ATT-200002526-R-EA	1	Pallet(s)				673959399
Telecom: ATT-210001317-EA	1	Pallet(s)				673959399
Telecom: ATT-200002238-EA	1	Pallet(s)				673959399
Telecom: ATT-210001220-EA	1	Pallet(s)				673959399
Telecom: ATT-210001363-EA	1	Pallet(s)				673959399
Telecom: ATT-200009921-EA	1	Pallet(s)				673959398
Telecom: ATT-210001428-EA	1	Pallet(s)				673959399
Telecom: ATT-200002526-R-EA	1	Pallet(s)				673959399
Telecom: ATT-200004483-R-EA	1	Pallet(s)				673959399
Telecom: ATT-200004445-EA	1	Pallet(s)				673959399
Telecom: ATT-210001317-EA	1	Pallet(s)				673959399
Telecom: ATT-200006214-EA	1	Pallet(s)				673959399
Telecom: ATT-210001313-EA	1	Pallet(s)				673959399
Telecom: ATT-200004935-R-EA	1	Pallet(s)				673959399
Telecom: ATT-200004483-EA	1	Pallet(s)				673959399
Telecom: ATT-210001349-EA	1	Pallet(s)				673959399
Telecom: ATT-221000013-EA	1	Pallet(s)		27		673959406
Telecom: ATT-210001225-EA	1	Pallet(s)				673959407
Telecom: ATT-200006214-EA	1	Pallet(s)				673959407
Telecom: ATT-200004935-R-EA	1	Pallet(s)				673959407
Telecom: ATT-210001363-EA	1	Pallet(s)				673959407
Telecom: ATT-210001428-EA	1	Pallet(s)				673959407
Telecom: ATT-200004445-EA	1	Pallet(s)				673959407
Telecom: ATT-200010285-EA	1	Pallet(s)				673959407
Telecom: ATT-210001322-EA	1	Pallet(s)				673959407
Telecom: ATT-200006569-EA	1	Pallet(s)				673959407



Telecom: RTL-100003157-R-EA	1	Pallet(s)	673959407
Telecom: ATT-200006241-EA	1	Pallet(s)	673959407
Telecom: ATT-210001408-EA	1	Pallet(s)	673959407
Telecom: ATT-200002238-EA	1	Pallet(s)	673959407
Telecom: ATT-200006241-EA	1	Pallet(s)	673959407
Telecom: ATT-200010273-EA	1	Pallet(s)	673959407
Telecom: ATT-200004483-EA	1	Pallet(s)	673959407
Telecom: ATT-200002526-R-EA	1	Pallet(s)	673959407
Telecom: ATT-200004935-R-EA	1	Pallet(s)	673959407
Telecom: ATT-210001220-EA	1	Pallet(s)	673959407
Telecom: ATT-200004347-EA	1	Pallet(s)	673959407
Telecom: ATT-200006032-R-EA	1	Pallet(s)	673959386
Telecom: ATT-200002227-EA	1	Pallet(s)	673959386
Telecom: ATT-210001393-EA	1	Pallet(s)	673959386
Telecom: ATT-210001405-EA	1	Pallet(s)	673959386
Telecom: ATT-200006214-EA	1	Pallet(s)	673959386
Telecom: ATT-210001391-EA	1	Pallet(s)	673959386
Telecom: ATT-200006584-EA	1	Pallet(s)	673959386
Telecom: ATT-210001349-EA	1	Pallet(s)	673959386
Telecom: ATT-200006569-EA	1	Pallet(s)	673959386
Telecom: ATT-210001242-EA	1	Pallet(s)	673959386
Telecom: ATT-210001384-EA	1	Pallet(s)	673959386
Telecom: ATT-200006328-EA	1	Pallet(s)	673959386
Telecom: ATT-210001459-EA	1	Pallet(s)	673959386
Telecom: ATT-210001233-EA	1	Pallet(s)	673959386
Telecom: ATT-200002288-EA	1	Pallet(s)	673959386
Telecom: ATT-210000364-EA	1	Pallet(s)	673959386
Telecom: ATT-210000763-EA	1	Pallet(s)	673959386
Telecom: ATT-210001428-EA	1	Pallet(s)	673959386
Telecom: ATT-200002453-EA	1	Pallet(s)	673959386
Telecom: ATT-210001313-EA	1	Pallet(s)	673959386
Telecom: ATT-210001415-EA	1	Pallet(s)	673959386
Telecom: ATT-210001391-EA	1	Pallet(s)	673959386
Telecom: ATT-210000691-R-EA	38,329	Pallet(s)	673959384
Telecom: ATT-200004483-EA	1	Pallet(s)	673959384
Shinney Instructions			

### Shipper Instructions

PickupContactEmail = bc6570@us.att.com PickupContactPhone1 = +1 9016049512 PickupContactName = BRYAN CHALMERS Pickup Serv.Req:LOAD 455 RESEARCH DR:Receiving by appointment only-contact DL-MDB\_Receiving@direc 455 RESEARCH DR:tv.com for scheduling. TL deliveries without an appointment will 455 RESEARCH DR:will be refused 455 RESEARCH DR:Building is Suite 200 455 RESEARCH DR:effective 10-17-22 receiving hours are 0900-1830 and shippin 455 RESEARCH DR:g hours 0900-1830

**RECEIVER #1:** MASTEC - DTV Delivery Date: 07/18/23-07/19/23

Address: 4381 Marlena St \*Scheduled Delivery\*

Bossier City, LA 71111 Delivery Time: Contact CHR for scheduling

information

Delivery#: OTMC000893277

Phone: (936) 676-6166 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Telecom: ATT-221000013-EA	1	Pallet(s)		27		673959406
Telecom: ATT-210001225-EA	1	Pallet(s)				673959407



Telecom: ATT-200006214-EA	1	Pallet(s)	673959407
Telecom: ATT-200004935-R-EA	1	Pallet(s)	673959407
Telecom: ATT-210001363-EA	1	Pallet(s)	673959407
Telecom: ATT-210001428-EA	1	Pallet(s)	673959407
Telecom: ATT-200004445-EA	1	Pallet(s)	673959407
Telecom: ATT-200010285-EA	1	Pallet(s)	673959407
Telecom: ATT-210001322-EA	1	Pallet(s)	673959407
Telecom: ATT-200006569-EA	1	Pallet(s)	673959407
Telecom: RTL-100003157-R-EA	1	Pallet(s)	673959407
Telecom: ATT-200006241-EA	1	Pallet(s)	673959407
Telecom: ATT-210001408-EA	1	Pallet(s)	673959407
Telecom: ATT-200002238-EA	1	Pallet(s)	673959407
Telecom: ATT-200006241-EA	1	Pallet(s)	673959407
Telecom: ATT-200010273-EA	1	Pallet(s)	673959407
Telecom: ATT-200004483-EA	1	Pallet(s)	673959407
Telecom: ATT-200002526-R-EA	1	Pallet(s)	673959407
Telecom: ATT-200004935-R-EA	1	Pallet(s)	673959407
Telecom: ATT-210001220-EA	1	Pallet(s)	673959407
Telecom: ATT-200004347-EA	1	Pallet(s)	673959407

#### Receiver Instructions

DeliveryContactEmail = ROBERT.RAMSEY@MASTEC.COM DeliveryContactPhone1 = 936-676-6166 DeliveryContactName = ROBERT RAMSEY UNLOAD

**RECEIVER #2:** DSI - DTV Delivery Date: 07/18/23

Address: 11114 Grader St \*Open Delivery\*

DALLAS, TX 75238 Delivery Time: 08:00-16:30 Delivery#: OTMC000893277

Phone: (214) 343-2548 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count Pallets Te	mp Ref #
Telecom: ATT-200006032-R-EA	1	Pallet(s)		673959386
Telecom: ATT-200002227-EA	1	Pallet(s)		673959386
Telecom: ATT-210001393-EA	1	Pallet(s)		673959386
Telecom: ATT-210001405-EA	1	Pallet(s)		673959386
Telecom: ATT-200006214-EA	1	Pallet(s)		673959386
Telecom: ATT-210001391-EA	1	Pallet(s)		673959386
Telecom: ATT-200006584-EA	1	Pallet(s)		673959386
Telecom: ATT-210001349-EA	1	Pallet(s)		673959386
Telecom: ATT-200006569-EA	1	Pallet(s)		673959386
Telecom: ATT-210001242-EA	1	Pallet(s)		673959386
Telecom: ATT-210001384-EA	1	Pallet(s)		673959386
Telecom: ATT-200006328-EA	1	Pallet(s)		673959386
Telecom: ATT-210001459-EA	1	Pallet(s)		673959386
Telecom: ATT-210001233-EA	1	Pallet(s)		673959386
Telecom: ATT-200002288-EA	1	Pallet(s)		673959386
Telecom: ATT-210000364-EA	1	Pallet(s)		673959386
Telecom: ATT-210000763-EA	1	Pallet(s)		673959386
Telecom: ATT-210001428-EA	1	Pallet(s)		673959386
Telecom: ATT-200002453-EA	1	Pallet(s)		673959386
Telecom: ATT-210001313-EA	1	Pallet(s)		673959386
Telecom: ATT-210001415-EA	1	Pallet(s)		673959386



Telecom: ATT-210001391-EA 1 Pallet(s) 673959386

#### Receiver Instructions

DeliveryContactEmail = John.Hansch@dsisystemsinc.com DeliveryContactPhone1 = 214 355-5337 DeliveryContactName = JOHN HANSCH UNLOAD

RECEIVER #3: MasTec Dallas Delivery Date: 07/18/23-07/19/23

Address: 11052 Grader St \*Scheduled Delivery\*

(216) 266-4287

DALLAS, TX 75238 Delivery Time: Contact CHR for scheduling

information

Delivery#: OTMC000893277

Appointment#:

Please confirm delivery of:

Phone:

Commodity	Est Wgt	Units	Count	<b>Pallets</b>	Temp	Ref #
Telecom: ATT-200002526-R-EA	1	Pallet(s)				673959399
Telecom: ATT-210001317-EA	1	Pallet(s)				673959399
Telecom: ATT-200002238-EA	1	Pallet(s)				673959399
Telecom: ATT-210001220-EA	1	Pallet(s)				673959399
Telecom: ATT-210001363-EA	1	Pallet(s)				673959399
Telecom: ATT-200009921-EA	1	Pallet(s)				673959398
Telecom: ATT-210001428-EA	1	Pallet(s)				673959399
Telecom: ATT-200002526-R-EA	1	Pallet(s)				673959399
Telecom: ATT-200004483-R-EA	1	Pallet(s)				673959399
Telecom: ATT-200004445-EA	1	Pallet(s)				673959399
Telecom: ATT-210001317-EA	1	Pallet(s)				673959399
Telecom: ATT-200006214-EA	1	Pallet(s)				673959399
Telecom: ATT-210001313-EA	1	Pallet(s)				673959399
Telecom: ATT-200004935-R-EA	1	Pallet(s)				673959399
Telecom: ATT-200004483-EA	1	Pallet(s)				673959399
Telecom: ATT-210001349-EA	1	Pallet(s)				673959399

### Receiver Instructions

DeliveryContactEmail = Dana.Boyle@mastec.com DeliveryContactPhone1 = 214-701-7537 DeliveryContactName = DANA BOYLE UNLOAD

RECEIVER #4: PERFECT 10 - DTV Delivery Date: 07/18/23

Address: 921 W BETHEL RD \*Scheduled Delivery\*

BLDG 200 SUITE 215 Delivery Time: 13:00 Appt.

COPPELL, TX 75019 Delivery#: OTMC000893277

Phone: (469) 420-0600 Appointment#:

Please confirm delivery of:

 Commodity
 Est Wgt
 Units
 Count
 Pallets
 Temp
 Ref #

 Telecom: ATT-210000691-R-EA
 38,329
 Pallet(s)
 673959384

 Telecom: ATT-200004483-EA
 1
 Pallet(s)
 673959384

### Receiver Instructions

DeliveryContactEmail = DalReceiving@perfect-10.tv DeliveryContactPhone1 = 469-771-3945 DeliveryContactName = ANTON HATTINGH UNLOAD DalReceiving@perfect-10.tv



	Rate Details		
Service for Load #442053517	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,879.00	\$1,879.00

Total: \$1,879.00

#### **SUBMIT FREIGHT BILL TO:**

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

# **Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$306.18 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

#### **QUICK PAY and CASH ADVANCE**

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

#### **Directions**

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

# **Shipper's Driving Directions**

SHIPPER 1 - MISSISSIPPI DTV DISTRIBUTION CENTER: 455 Research Drive, it's the last building all the way at the end of the Synexx building suite 100 and we are suite 200

#### **Receiver's Driving Directions**

RECEIVER 2 - DSI - DTV: Please have driver call 214-343-2548 for directions to facility



#### C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

#### **Additional Terms**

## <u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

#### <u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

#### 3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

# <u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

#### 5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

### <u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

### <u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



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Date: Ju	And in concession, which were the property of the party o		BILL	OF LADING		4.	Page	11		
Address City/Sta SID #: O Email: d Calenda	TV Mississippi Distribi : 455 Research Dir, Su :e/Zip: Southaven, MS TMC000893277 I-mdb_shipping ©dir r: 0915-1800_M-F	ition Center vite 200 , 38672 ectv.com	<b>РОВ</b> : [	BOL Flag:	of Ladi	ng Number: ::9396				
Phone: (	862-772-8839 / 66:1-86	3-6178								
STOP #	CUSTOMER NAME		8	HIP TO						
P	Name: DTV Mississippi Distribution Center Address: 455 Research Di, Suite 200 City/State/Zip: Southaven, MS, 38672 SID it: OTMCOOR893277 Email: dl-mdb. shipping 1 directy.com Calendar: 0915 1800 M-2 Phone: 662-772-8839 / 663-863-6178  STOP © CUSTOMER NAME  DISTRIBUTIONS:  DISTRIBUTIONS: THIRD PARTY FREIGHT The: DIRECTY c/o AFS Global Technology Solutions If the			ADDRESS  4381 MARLENA ST., BOSSIER CITY, L \ 71111.US  Email: ROBERT.RAMSEY@MASTEC.C ) \( \text{Calendar:} \)  Calendar:  Phone: 936-676-6166  Special Services:						
3	Name: DTV Mississippi Distribution Center Address: 455 Research Distribution Center Calchard: 455 Research Distribution C		11114 GRADER Email: PURCH. Calendar: 0830 Phone: 469-250 Special Service	ASING-S -1400_M )-5098	ALLAS, TX, 7523 B US TAFF@DSISYS TIMSING COM -F					
(1)			<b>-</b>	11052 GRADER Email: Dana.Bo Calendar: 0700 Phone: 214-70 Special Service	yle@mar -1600_M I-7537					
5	DISTRPERFECT 10 SAT	ELLITE SYS		Calendar: 0700 Phone: 469-771	iving@pe -1400_M -3945	LDG 200, , COP 카티L, TX, 75019,U priect-10.tv -F	S			
			ì	Special Service						
Address: 12 City/State/Zip	16 SW Garden Plac Tigard, OR 97223	ee		CARRIER NAI SID #: OTMCC TRAILER NUM SCAC: RBTW PRO NUMBEI	008932 ИВЕП:	77.				
PECIAL INSTR	uctions: 489	5986	2	Master Bill o	f Lading	with attached underlying Bills of La	ding.			
			CARRIER I	NFORMATION						
OTAL SHIPMEN	T HANDLING UNITS			Total Shipment	н.м.	COMMODITY DESCRIPTION Commodities reporting special or additional care or at ention in handling or	LTL O	NLY		
	TOTAL PALLET		TYPE	Weight	(X)	packaged as a marker and packaged as a marker site transportation with ordinary rare See section 2(e) of VMFC (term 360)	NMFC	CL		
9 LPN	56	1661	Cartons	36,904		Electronic Components		8		
TYPE  59 LPN  e the rate is deperred value of the agreed or declarating per	TOTAL PALLET  TOTAL PALLET  Solution value, shipper property an indicate property and value of the property	OTY  OTY  S are required is specifically s	CARRIER I SHIPMENT KAGES  TYPE  Cartons  to state specifical started by the shipment	Total Shipment Weight  36,904  ally the agreed or opper to be not	H.M. (X)	Commodities resulting special or additional care or at evition in handling or additional care or at evition in handling or allowing must be a marked and packaged as o maure sale transportation with ordinary care See section 2(e) of VMFC term 360  Electronic Components  Amount: \$  Ferms: Collect: - Prepaid:		NMFC <sub>7</sub>		
NOTE	Liability : I nitation for le	oss or damage	in this shipment	may be applicable			B)	_		
CD, subject to indi alween the carrier That have been e	vidually determined rates o and shipp art if applicable, stablished the carrier and a	r contract have b	een agreed upon	n The carrier st	all noten	alde delivery of this st ir ment without r	payment of	treiq		

J STRAPS

Date: Jul 14, 2023  SIP FROM  Name: DTV Mississippi De tribution Center Address: 455 Research Dr., Suite 200  City/State/Zip: Southaven, MS, 38679  SID #: OTMCoon893277  Email: dl-mdb_shipping C-directv.com  Calendar: 0915-1800_M = FOB: □  Phone: 662-772-8839/66:1-869-6178	Master	Bill of L	ading Numbe	r: (19396	P	age
Name: DTV Mississippi De tribution Center Address: 455 Research Dr., Suite 200 City/State/Zip: Southaven, MS, 38672 SID #: OTMC000893277 Email: dl-mdb_shipping (*directv.com Calendar: 0915 1800 M = FOB:	Master	Bill of L	ading Numbe	r: (19396	Р	age
Name: DTV Mississippi De tribution Center Address: 455 Research Dr., Suite 200 City/State/Zip: Southaven, MS, 38672 SID #: OTMC000893277 Email: dl-mdb_shipping @directv.com Calendar: 0915 1800_M.= FOB:			ading Numbe	r: (19396		
Address: 455 Research Lt., Suite 200 City/State/Zip: Southaven MS, 38679 SID #: OTMC000893277 Email: dl-mdb_shipping € directv.com Calendar: 0915 1800 M = FOB:	BOL FI					
City/State/Zip: Southaven, MS, 38679 SID #: OTMC000893977 Email: dl-mdb_shipping (*directv.com Calendar: 0915 1800 M = FOB:	BOL FI					
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Phone: 662-772-8839 / 66:1-869-6178	1.1					
STOP # CUSTOMED NAME	IIP TO		THE RESERVE	I THE RES		P
CONTENT TO TIME	ADDRESS	3		-	-	44.2
PERMASTEC NORTH AMERICA INC	Calendar: Phone: 936	676-6166	BOSSIER CITY, L SEY & MASTEC, C	71111,US		
OISTRIDSLEYS I MISING	11114 GRAI Email: PUR Calendar: 0 Phone: 469	DER ST., CHASING- 830-1400 250-5098		US EMSING COM		
HSPMASTEC NORTH AMERICA INC	Special Ser 11052 GRAE Email: Dana Calendar: 07	DER ST. , ( Boyle@m		US		
C The contract of the contract	Special Serve 921 W BETH Email: DalRe Calendar: 07	701-7537 fices: EL RD @ ( ceiving@p	BLDG 200, , COP	ELL, TX, 75019,0	JS	
	Phone: 469-7	71-3945				
THIRD PARTY EDEIGUE	Special Servi	ces:				
SPECIAL INSTRUCTIONS: // SOCIAL INSTRUCTIONS: // SOCIA	SCAC: <u>RBT\</u> PRO NUMBI	<u>N</u> ER: <u>OTM</u>				
CARRIER INFO	Master Bill	of Lading	with attached und	erlying Bills of La	ading.	
OTAL SHIPMENT HANDLING UNITS TOTAL SHIPMENT PACKAGES		N. C. Mark	COMMODITY	ESCRIPTION		
Name: DTV Missiscippi De tribution Center Address: 455 Research 10, Suite 200 City/State/Zip: Southerver, MS, 3967P SID #: OTMC000893977 Email: dt mdb shipping tidirecty.com Calendar: 9815 1800 M. Phone: 869-779-8839 / 681-863-6178  SHIP TO  STOP # CUSTOMER NAME  ADDRES  4381 MARIENA ST., BOSSIER CITY, L. 7/1 Email: ROBERT FAMSEY @ MASTEC C. 7/1 Email: ROBERT FAMSEY @ MASTEC C. 7/1 Email: ROBERT FAMSEY @ MASTEC C. 7/1 Email: PLINCHASING-STAFF @ DSISYS I MS Calendar: 9305-1600, MF Phone: 369-250-5098 Special Services:  11114 GRADER ST., DALLAS, TX, 7522 @ US Email: PLINCHASING-STAFF @ DSISYS I MS Calendar: 9700-1600, MF Phone: 469-250-5098 Special Services:  11052 GRADER ST., DALLAS, TX, 7522 @ US Email: Dallas Boyle @ mastec.com Calendar: 0700-1600, MF Phone: 469-250-5098 Special Services:  921 W BETHEL RD @ BLDG 200, COP FELL, Email: Dallas Boyle @ profect-10.N/ Calendar: 0700-1600, MF Phone: 4707-17-337/ Special Services:  921 W BETHEL RD @ BLDG 200, COP FELL, Email: Dallas Boyle @ profect-10.N/ Calendar: 0700-1600, MF Phone: 469-250-5098 SSUI Address: 12116 SW Garden Place City/State/Zip: Tigard, OR 97223  SPECIAL INSTRUCTIONS:  CARRIER NAME: CH.ROBINSON SID #: OTMC000893277 TRAILER NUMBER: SCAC: BBTW PRO NUMBER: OTMC000893277 TRAILER NUMBER: OTMC000893277 TRAILER NUMBER: OTMC000893277 TYPE TOTAL SHIPMENT PACKAGES  Total Shipment Weight  CARRIER INFORMATION  TYPE  COMMODITY DESCRIPTION  TYPE  TYPE  TOTAL SHIPMENT PACKAGES  Total Shipment Weight  ABOT TYPE TOTAL SHIPMENT PACKAGES  Total Shipment Weight  ABOT TYPE  COMMODITY DESCRIPTION  COMMODITY DESCRIPTION  TYPE  TY	uring special or ention in handling or s) marked and	LTLC	NLY			
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Address	: 455 Re	sissippi Distribution esearch Dir, Suite	200		BOL Flag:					
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STOP #	CUS	STOMER NAME		SFII	ADDRESS					
2	B HSPMASTEC NORTH AMERICA INC					FIAMSEY 6166	SIER CITY, L.1. 71111, US @MASTEC.C.) VI			
(3)	DIST	DISTROSI SYS TIMS INC				Services: BRADER ST., DALLAS, TX, 752: 8 US PURCHASING-STAFF @ DSISYS T MSINC COM 7/13/23 ar: 0830-1400_M-F 469-250-5098				
4					Special Services: Jacque 12 SV-105  11052 GRADER ST., DALLAS, TX, 75258 US Emall: Dana.Boyle@mastec.com Calendar: 0700-1600_M-F Phone: 214-701-7537 Special Services:					
5 DISTRPERFECT 10 SATELLITE SYS					921 W BETHEL FID @ BLDG 200,, COP PELL, TX, 75019,US Email: DalReceiving@perfect-10.tv Calendar: 0700-1400_MF Phone: 469-771-3945 Special Services:					
		THIRD PARTY			CARRIER NAM		ROBINSON			
lame: DI SUI	RECTV	c/o AFS Global	Technology S	olutions DBA	SID #: OTMCO	0089327				
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	C	juite			MERICA INC 7-18-2023		Special Services:  11114 GRADER ST., DALLAS, TX, 75218 US Email: PURCHASING-STAFF@DSISYS 1 MSINC COM Calendar: 0830-1400_M-F Phone: 469-250-5098 Special Services:				
	4		DISTRIDSI SYS 1 MS INC			Calendar: 083 Phone: 469-25 Special Service					
			HSPMASTEC NORTH AMERICA INC				11052 GRADER ST., DALLAS, TX, 75268 US Email: Dana.Boyle@mastec.com Calendar: 0700-1600_M-F Phone: 214-701-7537 Special Services:				
	5 DISTRPERFECT 10 SATELLITE SYS						921 W BETHEL RD @ BLDG 200, , COP PILL, TX, 75019,US Email: DalReceiving@perfect-10.tv Calendar: 0700-1400_M-F Phone: 469-771-3945 Special Services:				
2		T	HIRD PARTY	FREIGHT		Special Servic	es:				
Add	Address: 12116 SW Garden Place						SID #: OTMC000893277 TRAILER NUMBER: SCAC: RBTW PRO NUMBER: OTMC000893277				
SPEC	CIAL INSTR	UCTION	s: 4895	9855		☐ Master Bill o	of Lading	with attached underlying Bills of La	ar.		
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