

**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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #442053517

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.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #442053517

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

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 Marlana St	*Scheduled Delivery*	
	Bossier City, LA 71111	Delivery Time:	Contact CHR for scheduling information
Phone:	(936) 676-6166	Delivery#:	OTMC000893277
		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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #442053517

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	Temp	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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #442053517

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*
 DALLAS, TX 75238 Delivery Time: Contact CHR for scheduling information
 Delivery#: OTMC000893277
 Phone: (216) 266-4287 Appointment#:

Please confirm delivery 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

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



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #442053517

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
<p>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.</p> <p>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.</p> <p>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.</p>

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 - #442053517**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**1.**

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.

2.

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.

4.

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 lump sum receipt is provided when a lump sum 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.

6.

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

7.

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.



Date: Jul 14, 2023

BILL OF LADING

Page 1

SHIP FROM

Name: DTV Mississippi Distribution 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-F
Phone: 662-772-8839 / 662-863-6178

Master Bill of Lading Number: 199396

BOL Flag:

FOB: ☐

SHIP TO

STOP # CUSTOMER NAME ADDRESS

2 HSPMASTEC NORTH AMERICA INC

4381 MARLENA ST., BOSSIER CITY, LA 71111 US
Email: ROBERT.RAMSEY@MASTEC.COM
Calendar:
Phone: 936-676-6166
Special Services:

3 DISTRDSI SYSTEMS INC

11114 GRADER ST., DALLAS, TX, 75238 US
Email: PURCHASING-STAFF@DSISYSYSTEMS.COM
Calendar: 0830-1400 M-F
Phone: 469-250-5098
Special Services:

4 HSPMASTEC NORTH AMERICA INC

11052 GRADER ST., DALLAS, TX, 75238 US
Email: Dana.Boyle@mastec.com
Calendar: 0700-1600 M-F
Phone: 214-701-7537
Special Services:

5 DISTRPERFECT 10 SATELLITE SYS

921 WBETHEL RD @ BLDG 200, COPPELL, TX, 75019 US
Email: DalReceiving@perfect-10.tv
Calendar: 0700-1400 M-F
Phone: 469-771-3945
Special Services:

THIRD PARTY FREIGHT

Name: DIRECTV c/o AFS Global Technology Solutions DBA SSUI
Address: 12116 SW Garden Place
City/State/Zip: Tigard, OR 97223

CARRIER NAME: CH ROBINSON
SID #: OTMC000893277
TRAILER NUMBER:
SCAC: RBTW
PRO NUMBER: OTMC000893277

SPECIAL INSTRUCTIONS:

48959860

☐ Master Bill of Lading with attached underlying Bills of Lading.

CARRIER INFORMATION

TOTAL SHIPMENT HANDLING UNITS

TOTAL SHIPMENT PACKAGES

Total Shipment Weight

H.M. (X)

COMMODITY DESCRIPTION
Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to insure safe transportation with ordinary care. See section 2(e) of NMFC Item 360

LTL ONLY

QTY TYPE TOTAL PALLET

QTY TYPE

59 LPN 56

1681 Cartons

36,904

Electronic Components

NMFC CLAS

85.0

where the rate is dependent on value, shippers are required to state specifically 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: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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 contract 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.

Signature

Shipper.

2 STRAPS

Date: Jul 14, 2023

BILL OF LADING

Page | 1

SHIP FROM
 Name: DTV Mississippi Distribution Center
 Address: 455 Research Dr., Suite 200
 City/State/Zip: Southaven, MS, 38679
 SID #: OTMC000893277
 Email: dl.mdb_shipping@directv.com
 Calendar: 0915-1800 M-F
 Phone: 662-772-8839 / 601-863-6178

Master Bill of Lading Number: 19396

BOL Flag:

FOB: ☐

SHIP TO		
STOP #	CUSTOMER NAME	ADDRESS
2	HSPMASTEC NORTH AMERICA INC	4381 MARLENA ST., BOSSIER CITY, LA 70111, US Email: ROBERT.RAMSEY@MASTEC.COM Calendar: Phone: 936-676-6166 Special Services:
3	DISTRDSISYSIMS INC	11114 GRADER ST., DALLAS, TX, 75238 US Email: PURCHASING-STAFF@DSISYSIMSINC.COM Calendar: 0830-1400_M-F Phone: 469-250-5098 Special Services:
4	HSPMASTEC NORTH AMERICA INC	11052 GRADER ST., DALLAS, TX, 75238 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, , COPPER HILL, TX, 75019, US Email: DalReceiving@perfect-10.tv Calendar: 0700-1400_M-F Phone: 469-771-3945 Special Services:

THIRD PARTY FREIGHT

Name: DIRECTV c/o AFS Global Technology Solutions DBA SSUI
 Address: 12116 SW Garden Place
 City/State/Zip: Tigard, OR 97223

CARRIER NAME: CH ROBINSON
 SID #: OTMC000893277
 TRAILER NUMBER:
 SCAC: RBTW
 PRO NUMBER: OTMC000893277

SPECIAL INSTRUCTIONS: 48959806

☐ Master Bill of Lading with attached underlying Bills of Lading.

CARRIER INFORMATION

TOTAL SHIPMENT HANDLING UNITS			TOTAL SHIPMENT PACKAGES		Total Shipment Weight	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slow moving must be properly marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of VMEC Item 360</small>	LTL ONLY	
QTY	TYPE	TOTAL PALLET	QTY	TYPE				NMFC	CLAS
59	LPN	56	1681	Cartons	36,904		Electronic Components		85.0

where the rate is dependent on value, shippers are required to state specifically 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: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

RECEIVED subject to individually determined rates or contract have been agreed upon in writing between the carrier and shipper and 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.

Signature

Shipper.

2 JIKAPS

1 pallets 7/18/23
 Grika Barajas

Date: Jul 14, 2023

BILL OF LADING

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SHIP FROM

Master Bill of Lading Number: 00000

Name: DTV Mississippi Distribution 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-F
Phone: 662-772-8839 / 662-863-6178

BOL Flag:

FOB: ☐

SHIP TO

STOP #	CUSTOMER NAME	ADDRESS
2	HSPMASTEC NORTH AMERICA INC	4381 MARLENA ST., BOSSIER CITY, LA 71111 US Email: ROBERT.RAMSEY@MASTEC.COM Calendar: Phone: 936-676-6166 Special Services:
3	DISTRDSI SYSTEMS INC	11114 GRADER ST., DALLAS, TX, 75248 US Email: PURCHASING-STAFF@DSISYSYSTEMS.COM 7/18/23 Calendar: 0830-1400 M-F Phone: 469-250-5098 Special Services: <i>13 SKIDS</i>
4	HSPMASTEC NORTH AMERICA INC	11052 GRADER ST., DALLAS, TX, 75248 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, COPPER HILL, TX, 75019 US Email: DalReceiving@perfect-10.tv Calendar: 0700-1400 M-F Phone: 469-771-3945 Special Services:

THIRD PARTY FREIGHT

Name: DIRECTV c/o AFS Global Technology Solutions DBA SSUI
Address: 12116 SW Garden Place
City/State/Zip: Tigard, OR 97223

CARRIER NAME: CH ROBINSON
SID #: OTMC000893277
TRAILER NUMBER:
SCAC: RBTW
PRO NUMBER: OTMC000893277

SPECIAL INSTRUCTIONS: *48959859*

☐ Master Bill of Lading with attached underlying Bills of Lading.

CARRIER INFORMATION

TOTAL SHIPMENT HANDLING UNITS			TOTAL SHIPMENT PACKAGES		Total Shipment Weight	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation without ordinary care. See section 2(e) of NMFC Book 300.</small>	LTL ONLY	
QTY	TYPE	TOTAL PALLET	QTY	TYPE				NMFC	CLAS
59	LPN	<i>56</i>	<i>1681</i>	Cartons	<i>36,904</i>		Electronic Components		85.0

where the rate is dependent on value, shippers are required to state specifically 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: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

RECEIVED: subject to individually determined rates or contract 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.

Signature *[Signature]* Shipper.

2 STRAPS

Date: Jul 14, 2023

BILL OF LADING

Page | 1

SHIP FROM

Name: DTV Mississippi Distribution 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-F
 Phone: 662-772-8839 / 662-863-6178

FOB: ☐

Master Bill of Lading Number: 203906

BOL Flag:

SHIP TO		
STOP #	CUSTOMER NAME	ADDRESS
2	HSPMASTEC NORTH AMERICA INC <i>Hubert sign 7-18-2023</i>	4381 MARLENA ST., BOSSIER CITY, LA 71111 US Email: ROBERT.RAMSEY@MASTEC.COM Calendar: Phone: 936-676-6166 Special Services:
3	DISTRDSI SYSTEMS INC	11114 GRADER ST., DALLAS, TX, 75228 US Email: PURCHASING-STAFF@DSISYSTEMS.COM Calendar: 0830-1400 M-F Phone: 469-250-5098 Special Services:
4	HSPMASTEC NORTH AMERICA INC	11052 GRADER ST., DALLAS, TX, 75228 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, COPPELL, TX, 75019 US Email: DalReceiving@perfect-10.tv Calendar: 0700-1400 M-F Phone: 469-771-3945 Special Services:

THIRD PARTY FREIGHT

Name: DIRECTV c/o AFS Global Technology Solutions DBA SSUI
 Address: 12116 SW Garden Place
 City/State/Zip: Tigard, OR 97223

CARRIER NAME: CH ROBINSON
 SID #: OTMC000893277
 TRAILER NUMBER:
 SCAC: RBTW
 PRO NUMBER: OTMC000893277

SPECIAL INSTRUCTIONS: *48959855*

☐ Master Bill of Lading with attached underlying Bills of Lading.

CARRIER INFORMATION

TOTAL SHIPMENT HANDLING UNITS			TOTAL SHIPMENT PACKAGES		Total Shipment Weight	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to insure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	TOTAL PALLET	QTY	TYPE				NMFC	CLAS
59	LPN	<i>56</i>	<i>1681</i>	Cartons	<i>36,904</i>		Electronic Components		85.0

where the rate is dependent on value, shippers are required to state specifically 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: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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 contract 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.

Signature

Shipper.

2 STRAPS