

**Bill to:**

Synchrologistics, LLC
800 W Smith St 201 ,
Greensboro,
NC,
27401

Invoice Date: 08/07/2023

Invoice #: 331866

Terms: NET 30

Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		310 LG Dr SE bldg 301, Adairsville, GA 30103, U.S. - 22 Progress Ave, Westfield, MA 01085, U.S.			
			1	2025	2025

TOTAL
2025

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

Carrier Rate and Load Confirmation



Synchrologistics LLC
PO Box 99066
Raleigh, NC 27624
Korey Jordan
korey.jordan@synchrologistics.com

Load Number: 331866
Date: 08/04/2023
Equipment Type: Dry Van
Temperature Controlled: ☐
Food Grade: ☐
Bill of Lading Number: 331866

Other Instructions:
Load Instructions:
Customs Broker:

Carrier: RIKI TRANSPORTATION INC.
Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)
Mode Name: Truckload
Required Temp (F):
PO Number: 331866
Distance (Miles): 1,013.01
Carrier Instructions: Please send all invoices and PODs to ap@synchrologistics.com
Cargo Summary: Countertops, 42000 lbs

Shipper Pickup (Stop 1)

LG Hausy adairsville
310 Lg Dr SE Bldg 301
Adairsville, GA US 30103
Expected Date: 08/04/2023
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 331866

Consignee Delivery (Stop 2)

LG Hausy (MA)
22 Progress Ave
Westfield, MA US 01085
Expected Date: 08/07/2023
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				42000 lbs	Countertops

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,025.00
Total Cost	USD 2,025.00

Checklist

Prior to loading, ensure driver's trailer is clean, free of any holes, metal shavings, moisture, etc. Shipper has the right to reject trailers that don't meet requirements.

At loading, ensure freight being loaded is not damaged and matches the product being signed for on the BOL. Note any discrepancies or damaged freight on the BOL. Take photos of the loaded freight if possible. Do not accept damaged product or pallets without notifying Synchrologistics and note any damage on the BOL. Once product is loaded, do not leave trailer doors open and/or unattended. Padlocks/load locks are required where applicable.

In Transit, provide status updates to Synchrologistics at least two (2) times a day. Prior to arriving at consignee, call for specific instructions and receiving hours/appointment time.

At delivery, document any OS&D issues and take photos if necessary. If there are any OS&D issues, call Synchrologistics immediately. If applicable, get a receipt for delivery fees.

Additional Instructions

Temperature Controlled Carrier responsible for running reefer at continuous setting unless noted in the instructions on the rate con.

Food Grade Cargo Food that has been transported under conditions that are not in compliance with instructions provided by Synchrologistics or Shipper or with applicable regulations, including the Food Safety Modernization Act, may be refused upon delivery.

Broken Seals If shipper places a seal upon the trailer, Carrier is responsible for reimbursing Shipper for the cost of cargo in full for which seal is broken within 30 days of receiving the claim from the Shipper. If consignee accepts some or all of the shipment, Carrier is responsible for a minimum \$300 processing fee in addition to the cost of any cargo refused by consignee.

Double Brokering Carrier understands and agrees that they will not re-broker, re-consign, assign, or interline any shipments tendered to them, under their own authority, by Synchrologistics.

Late Fees A late fee may be imposed for any unexcused late pickups/deliveries and/or missed appointments. Carrier must notify Synchrologistics of any delays as they occur.

Detention Synchrologistics must be notified at time of detention. To request detention, (i) Carrier must submit documentation signed by shipper and/or receiver verifying in and out times and (ii) requests must be made within 48 hours of detention. Synchrologistics does not guarantee the payout of any detention requests or charges unless pre-approved in writing.

Signed POD Carrier must provide POD with consignee signature for payment to be processed. Carrier will incur minimum \$50 administrative fee if Synchrologistics must retrieve POD from consignee.



Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO WA03-20230804-003

For Use
Carrier

Creation 2023/08/04 09:10

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Shipper Address LX Hausys America Inc.
310 LG Dr SE
Adairsville, GA 30103

Country USA

Contact Katie Martin
706-307-7119

SCAC

C.NAME Priscila Yi

PRO# 331866

TPN# WA03-20230804-003

Load# 539887

PO#

DO# 50044686

Consignee Address LX Hausys_MA
22 Progress Ave
Westfield MA 01085

Country USA

Contact Name Joshua Bernard

Phone NO.

Fax NO.

3rd Party Freight Charges Bill To

Name LG CNS America, Inc

Address 920 Sylvan Ave, Englewood Cliffs, NJ 07632

Contact 201-266-2413, hsai.fa@lgcns.com

Freight Charge Terms PREPAID

Service Type FTL

Stop

Special Instructions[CS]

Special Instructions[WH]

NO	Item	HM	Description	Quantity	Weight	Volume	Class	NMFC
1	Synthetic Quartz Slab		AURAMP203\3X63X130\Polished\ADORNARE	8 ea	6,701.4 lbs	44.6 cu.ft	150	90500-1
2	Synthetic Quartz Slab		MINUETMS001\3X63X130\Polished	40 ea	33,598.4 lbs	223.0 cu.ft	150	90500-1
TOTAL				48 ea	40,299.8 lbs	267.6 cu.ft		

NO	Pallet	PLT Description	Quantity	Weight	Volume	Class
1	A01	PLANT_GA	6 ea	2,040.0 lbs	1,608.4 cu.ft	
TOTAL			6 ea	2,040.0 lbs	1,608.4 cu.ft	

Grand Weight	42,339.8 lbs	Grand Volume	1,608.4 cu.ft
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*** DISCREPANCIES MUST BE REORTED WITHIN 48 HOURS OF PICK UP***

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: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Truck # **Trailer #** **Seal #** 21093934

Shipper's Signature
Ship Date

This is to certify that 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

Driver's Signature
Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Driver has verified piece counts

Consignee Signature
Compame Name
SO/DO# check ☐

Print Name
Date