

**Bill to:**

AGX FREIGHT LOGISTICS, LLC
1721 PENMAN ROAD,
Jacksonville,
FL,
32227

Invoice Date: 09/01/2023

Invoice #: 643214

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		108 Ross Khaledi Rd, Laredo, TX 78045, USA - 4800 Langdon Road, Dallas, TX 75241, USA			
			1	1000	1000

TOTAL
1000

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

**Bill To Information**

Please send invoices and backup information to:
Email: axrov@e-transflo.com

Sent By: Sage Mare**Email** sage.mare@agxfreight.com**Phone** (770) 910-4775**Fax****Office** DJM CAPITAL INC**Rate/Route Confirmation for BRZ \$1,000.00**

Shipment Details				
Shipment #	643214	BOL #		Carrier Miles 423
		Pallet Count	0	Temperature -
Cust Ref/PO #	14034922	Eq Type	53' Van	
Todays Date	8/30/2023 14:16	Eq ID	53FT53FT	
Description of Merch:	Consumer Goods 34.00 OTHER @ 10807.00 Pounds			

Carrier Details				
Carrier	BRZ	Driver Name	David (956) 744-3372	
MC	086875	Dispatch Phone	(708) 852-5664	
DOT #	3119062	Fax		
SCAC	RIKN	Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt/Ref #	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		LGE US DC LAREDO, TX(NL2) 108 ROSS KHALEDI RD LAREDO, TX, 78045	8/31/23	15:00 - 15:00	
2	Delivery		CONNS - DALLAS 4800 LANGDON ROAD. DALLAS, TX, 75241	9/1/23	08:00 - 08:00	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,000.00	Flat Rate	1	\$1,000.00	
Total:					\$1,000.00	

Shipment Notes

NOTICE TO DRIVERS: FACE MASKS ARE MANDATORY AT CALIFORNIA AND TEXAS DC'S - NO EXCEPTIONS. THIS LOAD IS SUBJECT TO RATE ADJUSTMENTS FOR SERVICE FAILURES, INCLUDING INCOMPLETE LOAD PAPERWORK. BY ACCEPTING THE FREIGHT SHIPMENT DESCRIBED IN THIS RATE/ROUTE CONFIRMATION, CARRIER EXPRESSLY ACCEPTS RESPONSIBILITY TO PERFORM THE FOLLOWING UNIQUE SERVICE REQUIREMENTS: Load Security Requirements: 1. Driver's NAME, CELL PHONE NUMBER, and TRUCK and TRAILER numbers MUST match information provided to AGX at time of dispatch / booking when ARRIVING at the consignor/shipper location. Carrier/Driver will be denied access to shipping facility and will NOT be loaded if any required information is missing, incorrect, or does not match. 2. Carrier/Driver MUST arrive at the designated consignor/shipper location(s) with legally sufficient hours of service / on-duty time and FUEL to travel a minimum of 150 miles after being loaded. 3. Carrier/Driver should remain alert and monitor for following vehicles. Contact local police to report any suspicious or possible threatening situations and immediately notify AGX. 4. Carrier/Driver MUST report all transit delays to AGX. The electronic tracking device(s) accompanying this load sends automated alert(s) to law enforcement if delayed in transit. 5. Once loaded, Carrier/Driver is responsible to continuously secure, guard, and monitor the trailer and customer's property until final delivery. Loaded trailer may NOT be left unattended in high-theft and remote areas. Carrier/Driver may not disconnect the loaded trailer from the power unit unless ordered by public authority, emergency, or necessity to transport the property according to this Rate Confirmation. 6. Carrier/Driver is prohibited from stopping in any area designated a RED ZONE or HOT ZONE (any location within 150 miles of origin, railroad terminals, cross dock facilities, and any area deemed a high theft risk area, including remote locations). 7. Carrier/Driver MUST accept and maintain ACTIVE TRACKING (Macropoint or FourKites) for the duration of transit. 8. DO NOT ASK TO RESET APPOINTMENTS WITHOUT GOOD CAUSE - PRESET PER CUSTOMER. Paperwork and Proof of Delivery Requirements: 1. At the time of loading, Carrier/Driver MUST match load paperwork with AGX prior to departing the consignor/shipper location. 2. Carrier/Driver MUST maintain and provide all records of seal integrity to AGX. 3. Carrier/Driver MUST obtain a signed and dated proof of delivery for each P.O. Number listed on the Bill of Lading. SPECIAL NOTE: When delivering to a Costco facility, Driver MUST seek and obtain the "DELIVERY TAG." When delivering at Columbus or Covington Township, Driver MUST seek and obtain the DELIVERY TAG. Carrier/Driver MUST have the BOL/POD properly stamped. Failure to obtain the proper stamp(s) will result in delayed processing of freight payment and subject Carrier/Driver to a potential freight claim. Applicable Rate Adjustments: \$250.00 - Failure to match or obtain required and proper load and/or delivery paperwork, including failure to obtain proper proof(s) of delivery, prior to departing each delivery location, and failure to maintain and/or failure to provide all records of seal integrity. \$250.00 - Failure to accept and/or maintain active tracking (Macropoint or FourKites). \$500.00- FOR DOUBLE BROKERING OR RAILING THIS LOAD. DOUBLE BROKERING AND RAILING ARE PROHIBITED \$750.00 - Missed receiving and delivery appointments without good cause (determined in AGX's sole, commercially reasonable, discretion). \$1,000.00 - Failure to provide "team" service - if stated as a requirement in this Rate Confirmation Assessorsials: DETENTION: First two (2) hours FREE. Then \$25.00 per hour, up to a maximum of four (4) hours or \$200.00. AGX MUST be notified prior to detention period starting. Failure to provide advance notice will invalidate detention charges. TONU: \$150.00 LAYOVER: \$200.00 - In the event of a mechanical breakdown, Carrier/Driver MUST provide city, state, roadway, nearest mile marker, and location (side of road, truck stop, repair shop, etc. IN THE EVENT REPAIR WORK WILL REQUIRE MORE THAN 48 HOURS, CARRIER MUST RE-POWER OR CONSENT TO AN INTERCHANGE AGREEMENT (WITH AN INSURED QUALIFIED SUBSTITUTE CARRIER TO COMPLETE DELIVERY). Carrier/Driver warrant that the driver assigned to this load has sufficient legal hours of service to complete pick-up, transit, and delivery without a 34-hour reset.

Customer Note

BRZ
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Edith Taylor Date 08/30/2023

Driver Name David Phone 95674433

Terms of Agreement

1. CARRIER named herein is duly licensed, insured, and authorized to transport property for hire. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants its compliance with California Air Resource Board (ARB) regulations and that all shipments tendered to CARRIER by BROKER transported within the State of California shall be transported by equipment: trailers, containers, truck vans, shipping containers, railcars, and tractors that are in compliance with (i) the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) all refrigerated equipment shall be in compliance with the California Air Resources Board Transport Refrigerated Unit Airborne Toxic Control Measure, and in-use regulations; and the California Air Resources Board Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier. BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: Transflo your invoice package to code AXROV, or email to AXROV@e-transflo.com. FOR QUICK PAY: send your invoice and backup to billing@agxfreight.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comcheck" (2.5% Fee) in the subject of the email.

ATTENTION!

DRIVER & CONSIGNEE INSTRUCTION for Proof of Delivery (POD)



Drivers **MUST ASK** Receiver or Consignee to write:

- ① Signature
- ② Delivery Date and Time

All
Pages!

③ SPECIAL CUSTOMER'S REQUIREMENT:

DELIVERY STAMP



DELIVERY TAG



DELIVERY RECEIPT



YOUR SIGNATURE IS REQUIRED HERE TO CONFIRM YOUR UNDERSTANDING:

SIGN: _____ PRINT: _____ DATE: _____



Drivers **MUST TAKE PHOTO or SCAN** of ALL Pages of POD and
Send to your dispatcher or company!

WARNING!

Failure to comply with the above requirement may be subject to a
disadvantage to your company

ATENCION MOTORISTAS!! LEER INSTRUCCIONES DE POD (Prueba o Recibo De Entrega)



Motoristas **DEBEN PREGUNTAR** al Destinatario/Recibidor
ESCRIBA:

- 1 Firma de el Recibidor
- 2 Fecha y hora de Entrega

**Todas las
Paginas!**

3 INSTRUCCIONES PARA CLIENTES ESPECIALES:

STAMPILLA DE ENTREGA

amazon Walmart * sam's club

**BEST
BUY**

MAGNOLIA

**BEST
BUY**

LOWE'S

**Office
DEPOT**

BJ's

ETIQUETA
DE
ENTREGA

COSTCO
WHOLESALE

RECIBO
DE
ENTREGA

TARGET



MOTORISTAS **TIENEN QUE** tomar FOTO o ESCANEAR TODAS
las Paginas de EL POD y enviar al encargado en su Compania!

AQUI SE REQUIERE SU FIRMA PARA QUE ENTIENDA Y RECONOZCA LO QUE SE NECESITA AQUI:
SIGN: _____ PRINT: _____ DATE: _____

ALERTA!

FALLAS en el cumplimiento a los requisitos mencionados pondria en
riesgo a su compania

140349222A

B/L NBR. 08/31/23

DATE

AXRO

CARRIER

08/31/23

PU DATE

LAREDO

108 Ross Khaledi Rd

Laredo, TX 78045

STRAIGHT BILL OF LADING

ORIGINAL NOT NEGOTIABLE

TYPE OF SERVICE: SPOT

DBOL

PAGE 1 OF 1
WAVE# 14034922

SINGLE SHIP		MULTI-PLA SHIP		PORT-UPD FRT		COO		THRU# 1403258		DESTINATION	
PLD		CDR		STDA		DO# 013					

Arrival Time :

CONSIGNEE

Departure Time :

 CONNS - DALLAS
 4800 LANGDON ROAD.
 DALLAS, TX 75241
 972-225-9979

 Bill to or Remit to
 Santos USG REVLG CNS America, Inc.
 111 SYLVAN AVENUE
 South Building
 ENGLEWOOD CLIFFS, NJ 07632

 MERCHANDISE
 RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 08/31/23 Time: 15:00

 Wave/Load/Stop
 14034922/14034922/1

Number:

SEE BELOW

Customer P.O. #

Customer Phone #

PIECES	IN	HBM	DESCRIPTION	Pro Number :	WEIGHT LBS. (PRODUCT TO CONNECTION)	CLASS
34 CTNs(34 Qty)			TOTAL CONSUMER PRODUCTS P.O.# 1573100 NL223081700005.1.1	Delivery Window 08/30 - 09/03 []	10,808.13 10,808.13	NMFC : FAK 53180.85
<div style="border: 1px solid black; padding: 5px;"> TRK: H 03258 BOL# 14034922 QTY: 34 PCS TIME: 8:00 TIME: 9:14 RCVD BY: Janier H DROP: Y (N) CARRIER CONTAINER PICK UP CARRIER CONTACT: CEL: EMAIL: </div>						
0			Free fare weight of 50 lbs. per pallet.	*Payment of transportation charges shall be made only to carrier named on this B/L or receipt		
34 CTNs(34 Qty)			Seal No. 03283045			

 Cuba 1939 37
 REMIT C.O.D.
 TO

ADDRESS

 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

COD AMT: \$

 COO FEE
 PPO
 COLLECT

FREIGHT TERMS

 PREPAID ☐ \$
 COLLECT ☐ PREPAID

TOTAL CHARGES \$

 FREIGHT CHARGES ARE PREPAID
 UNLESS MARKED COLLECT
 CHECK BOX IF COLLECT ☐

(Signature of Consignor)

RECEIVED subject to the conditions and terms in which are the bills of lading, the property described above is received in good order, except as noted (contents and condition of packages unopened), marked, consigned, and delivered as indicated above which have been received and delivered to the consignee without recourse to the shipper. If on its route, the carrier is required 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, under all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bills of lading terms and conditions in the governing order carrier classification or bill unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the bills of lading terms and conditions in the governing classification or bill and he said terms and conditions are hereby agreed to by the shipper and accepted for transit and he signs same otherwise provided by contract.

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.

SHIPPER	CARRIER	DATE
LG Electronics	CG Logistics	8/31/23
PER	DRIVER (PRINT)	SIGNATURE
LGE Representative	DL# 16337082 EXP. 10/17/24	

* Mark with "X" or "PO" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (ii) of the Title 49, Code of Federal Regulations. Also, when such requirement is provided in the Regulations for a particular material.