



Bill to:
MAGELLAN TRANSPORT LOGISTICS
2511 St Johns Bluff Road, Suite 107,
Jacksonville,
FL,
32246

Invoice Date: 11/30/2023
Invoice #: 1286790
Terms: NET 30
Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		14532 South Gougar Road, Lockport, IL 60491, USA - 2510 Vandiver Drive, Columbia, MO, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



MAGELLAN Transport Logistics

Bill To Information

Please send invoices and backup information to:
Email: accounting@magellanlogistics.com
Fax: 866-728-9147

Sent By: Michael Martinez
Email: mmartinez@magellanlogistics.com
Phone: (904) 730-1370
Fax:
Office: OR

Rate/Route Confirmation for Riki Transportation Inc \$1,400.00

Shipment Details				
Shipment #	1286790	Pallet Count	0	Carrier Miles 363
Cust Ref/PO #		Eq Type	53' Van	Temperature -
Todays Date	11/29/2023 15:13	Eq ID	53FT53FT	
Description of Merch:	CONSUMER APPLIANCES 44.00 Pieces @ 7008.00 Pounds			

Carrier Details				
Carrier	Riki Transportation Inc	Driver Name	Diosmedes (951) 483-8564	Bill
MC	086875	Dispatch Phone	(708) 852-5527	
DOT #	3119062	Fax		
SCAC		Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	44 Pieces 7008 lbs	LG 14532 S. GOUGAR ROAD LOCKPORT, IL, 60491 PN: 00	11/29/23	15:45	Driver MUST call Magellan for Dispatch
2	Delivery	44 Pieces 7008 lbs	LINN STAR TRANSFER INC 2510 VANDIVER DRIVE COLUMBIA, MO, 65202 PN: (999) 999-9999	11/30/23	07:30	US690208-S

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
44 Pieces	0	7008 lbs		CONSUMER APPLIANCES

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,100.00	Flat Rate	1	\$1,100.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,400.00	

Shipment Notes

Customer Note

Trailer requirements if delivering to any Best Buy location: - Truckload- A loaded, over-the-road trailer that retains an intact shipper-applied seal all the way through arrival inspection at the Best Buy Guard House - Only Best Buy compliant trailers will be accepted. Trailers must be dry vans (53, 48, or 28 ft). Refrigerated, lowboy, flatbed, conestoga, or any other trailer types are not compliant and will be refused. -Trailer must meet following qualifications: swing doors or rollup doors (no lift-gates), ICC Bumper Bar, inside trailer height must be at least 100 inches, and trailer bed floor must be between 46-52 inches high from the ground and free of debris/no protruding nails - Other than product classified as ORM-D, no hazardous material should be on a delivering trailer

Detention, Layover, & Reconsignment - Detention will be paid \$25.00 per hour after 3 hours with a max of \$150. Layover is \$150 per day. Reconsignment and redeliveries are eligible for \$50 per extra stop in addition to excess mileage incurred (rated at original rate per mile agreed upon when booking). Carrier will not be compensated excess mileage for any redeliveries farther away from originally provided location.

Customer Specific Fees - This customer has high compliance fines for late/missed deliveries, late arrivals can result in a late fee up to \$500 per day. Shipping this load via intermodal or partial truckload will result in a forfeit of any and all compensation agreed upon when booking. By picking up this load, you are agreeing to these terms. This load is DRY VAN ONLY. Shipper will refuse to load any reefer trailer and TONU will not be sent for any reefer trailer rejected. Please review "Terms of Agreement" on page 2 for an overview on tracking and pod fees.

Truck and Driver Requirements - Driver must be able to provide valid ID (no temporary ID), must be willing to take a photo, and must provide their phone number at the shipper. Truck information (DOT, MC, name) must be affixed to the side of the truck with paint or sticker(s). Trucks with information taped or magnetized to the side of their truck will be rejected at the shipper and no TONU will be provided. For shipments delivering to a Wal-Mart owned facility, the trailer being used to haul the load must NOT be marked with Amazon logos. Any trailers marked with Amazon logos that are denied at Wal-Mart facilities will not be eligible for accessorial pay and must notify Magellan of the refusal immediately for further instruction.

POD Requirements - ALL pages of the POD must be sent to Magellan within 3 days of completing final delivery. POD's must be legible, signed, dated, and show quantity received by the consignee. All Walmart, Costco, Best Buy, Magnolia, BJ's, Sams, Office Depot, Lowes, and Amazon deliveries must have a stamp on the BOL and/or a delivery receipt included with the BOL. Insufficient PODs, based off of the requirements above, will not be acceptable for payment on this load. It is the driver's responsibility to obtain a sufficient POD upon delivery.

- Tracking Requirements** - Shipper requires trucks to drive at least 150 miles away from the shipper location before stopping. SHIPMENT CANNOT BE STORED IN LOCAL YARD FOR LONG HAUL DRIVERS. MUST USE LG FACILITY AS A SECURE YARD UNTIL DRIVER HAS ENOUGH HOURS TO GO THE REQUIRED 150 MILES. IF DETENTION OR LAYOVER CHARGES OCCUR DUE TO THIS REQUIREMENT THEY WILL BE APPLIED. If driver stops within the 150 mile radius of the shipper for any reason, driver MUST call Overhaul at 866-837-4285 x1 and let them know the reason for the stop.
- DRIVER MUST HAVE A UNITED STATES CDL. SHIPPER WILL NOT LOAD AN INTERNATIONAL LICENSE OF ANY KIND. YOU WILL BE TURNED AWAY AND TONU WILL NOT BE PAID.

Terms of Agreement

1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier
2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.
3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.
4. All drivers must call Magellan to Receive Pick Up #
5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.
7. Missed pick-ups/deliveries are subject to late fees
8. All Lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.
9. POD must be notated with in and out times notated to be eligible for detention
10. Damages or missing freight must be reported – any failure to do so can result in a deduction
11. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination

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

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature Bill Carson Date 11-29-2023
Riki Transportation Inc

******GET PAID NOW***DON'T WAIT 30 DAYS******

MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.

To the consignee receiving this LG Shipment:

Please ensure that our driver receives copies of **ALL PAGES** of the POD for this shipment. In addition, please ensure that all pages are **signed and dated** with the date that this load was received. If you are a Walmart, Costco, Best Buy, Magnolia, BJ's, Sams, Office Depot, Lowes, or Amazon facility – please provide our driver with a 'stamped' POD and/or a 'delivery receipt' along with the POD (examples below).

LG Electronics will be filing a claim with our company should this POD be insufficient, please contact Magellan @ 844-200-1042 if you have any questions or email us at MTL-OR@Magellanlogistics.com if you have a digital copy of this signed POD. We appreciate your help and understanding!

<input type="checkbox"/> BOL. NBR. 31752033A DATE 11/01/22		STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE		PAGE 2 OF 2																									
CARRIER MGXB		TYPE OF SERVICE - TL		WAVE# 13175203 LOAD# 13175203																									
PU DATE 11/01/22				<table border="1"><tr><td>SINGLE SHPT</td><td>MULTI-PLT SHPT</td><td>FORK LIFT FRT</td><td>HOOK</td><td>TRAILER NO.</td><td>DESTINATION</td></tr><tr><td>PCS</td><td></td><td>CKR</td><td></td><td>502985</td><td></td></tr><tr><td>PCS</td><td></td><td>STR</td><td></td><td>DOOR</td><td></td></tr><tr><td></td><td></td><td></td><td></td><td>150</td><td></td></tr></table>		SINGLE SHPT	MULTI-PLT SHPT	FORK LIFT FRT	HOOK	TRAILER NO.	DESTINATION	PCS		CKR		502985		PCS		STR		DOOR						150	
SINGLE SHPT	MULTI-PLT SHPT	FORK LIFT FRT	HOOK	TRAILER NO.	DESTINATION																								
PCS		CKR		502985																									
PCS		STR		DOOR																									
				150																									
SHIPPER LGE USA 14901 N. Beach Street Fort Worth, TX 76177		Arrival Time : _____ Departure Time : _____		CONSIGNEE BEST BUY CO., INC. D DC #728 8906 N ROAD 33 POLK CITY, FL 33868 (863) 256-1311																									
BILL TO OR REMIT TO Pantos USA, Inc. / LG CNS America, Inc. 111 SYLVAN AVENUE South Building ENGLEWOOD CLIFFS, NJ 07632		SIGN & DATE HERE		Please provide ALL pages to driver.																									
		MERCHANDISE RECEIVED _____		Signature Of Consignee _____																									
				Date Received _____																									

Examples of "Stamps"

Date	3-11-2022	Trailer	502985
Seal #1 on trailer	0138184		
Seal #2 on trailer	0138188		
Seals match BOL	Y	Seals intact	Y
BBY Emp	Militello		
Driver	DMITRO	SHEVCHAK	

DC 6092	DATE	4/2/22
PO#	Multi	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>		
TRLR#		
TOT CS REC		
TOT PLTS		
TOTAL CASES REJECTED		
REASON		
REC#		
REC'D BY	Charles	
DRY HELPED UNLOAD: Y		
ned on this B/L or receipt.		

Examples of "Receipts"

Equip ID	53	Status	AP
Equip Arrival	06/02/22 0501	Temp1	
Carrier	SWFT	Temp2	
Seal	1160180	Temp3	
Reseal	54084885	Fuel Lvl	25
Door/Zone	APPOINTMENT	Dept	DIST
Del Date	06/02/22 0600	Type	53'
I have read and understand the posted copy of Unit Mtl's Appointment / Drop Rule and Regulations			
Driver Signature	Christian Stokes		

DOOR: 341	MORRIS DRY
APP TIME: 6:30	ARR TIME: 16:04
IN TIME: 7:13	OUT TIME:
2670513592	
15492-12	
SEAL:	BL/TRL:
RECVR: ROSAURA CISNEROS	
PAGE 1 OF 1	
00267060122063065	

Thank you for your help!

-Magellan Transport Logistics

☐ BOL. NBR. 14439500
DATE 11/29/23

CARRIER MGX8

PU DATE 11/29/23

SHIPPER
LGE US

14532 S. Gougar Rd
Lockport, IL 60491

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - HTL

**DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS**

PAGE 1 OF 4			
LOAD NO. 14439500			
SINGLE SHPT.	MULTI-PIE SHPT.	FORK LIFT FRT.	HOOK
PCS	CKR	TRAILER NO. 4950	
PCS	STKR	DOOR 57	

CONSIGNEE
COLUMBIA 3PL MDO
2510 VANDER DRIVE
COLUMBIA, MO 65202

BILL TO OR REMIT TO
COLUMBIA / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Driver Must Deliver MRO and BOL to the AGENT

Appointment Date: Time

Booking Number: wshol

Customer P.O. #

Customer Phone #

PIECES	IN	* HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
52 CTNS			N10 Lockport Master Bill of Lading	8,769.59	
			1 CTNS RFSSJT 28: Water purifier SxS 28CU		
			1 CTNS RFKIM Ice maker Kit		
			1 CTNS RFBFFD4D: 4D F/D Drawer		
			3 CTNS RFBFFD3D: 3D French		
			2 CTNS WMWFLHS: Clothes Washer_Drum(DD)_Steam		
			1 CTNS RFSSSS27: 27CU		
			3 CTNS RFTMTMUA: Ultra X Large REF		
			4 CTNS WMWKWKA: Dishwasher		
			2 CTNS WMWLCLC: Clothes Stacked Washer Dryer		
			1 CTNS CARNFRGO: Gas(Freestanding)		
52 CTNS			Seal No. 24297815	8,769.59	
			Total Pallets:		

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise 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 Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignor unless 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 LG Electronics

CARRIER

DATE

PER

LGE Representative

DRIVER (PRINT)

SIGNATURE

DL # Y6781524 EXP 04/19/25

11/29/23

* Mark with "X" or "RO" 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) (III) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

CARRIER COPY

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

PAGE 2 OF 4
LOAD# 14439500

☐ BOL. NBR. 14439500
DATE 11/29/23

CARRIER MGXB

PU DATE 11/29/23

SHIPPER
LGE US
14532 S. Gougar Rd
Lockport, IL 60491

**DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS**

CONSIGNEE COLUMBIA 3PL MDO
2510 VANDIVER DRIVE
5792309672
COLUMBIA, MO 65202

BILL TO OR REMIT TO / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT

Appointment Date: Time

Booking Number: wschoi

Customer P.O. #

Customer Phone #

PIECES	IN	* HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
52 CTNS			NID Lockport - Master Bill of Lading	8,769.59	
			1 CTNS RFTM TMUA: Ultra X Large REF		
			1 CTNS RFTM TMUA: Ultra X Large REF		
			1 CTNS WM WLTTLTA: Clothes Washer_Turbo Drum		
			8 CTNS WMWRWRCA: Clothes Dryer		
			8 CTNS WM WLTTLTA: Clothes Washer_Turbo Drum		
			1 CTNS WMWKWKDA: Dishwasher		
			1 CTNS RFTM TMUA: Ultra X Large REF		
			1 CTNS WM WLTTLTA: Clothes Washer_Turbo Drum		
			1 CTNS WMWKWKDA: Dishwasher		
			1 CTNS CARN SREO: Electric (Slide)		
52 CTNS				8,769.59	
			Seal No. 24297815		
			Total Pallets:		

REMIT C.O.D.
TO

COD AMT: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS PREPAID

PREPAID \$
COLLECT \$

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

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL \$
CHARGES

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

(Signature of Consignor)

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise 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 Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.

Shopper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign unless 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 LG Electronics

CARRIER

DATE

PER

LG Representative

DRIVER (PRINT)

SIGNATURE

DL #10781524 EXP 4/9/25

* Mark with "X" or "RO" 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) (iii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

CARRIER COPY

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE TYPE OF SERVICE - HTL

DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS

SINGLE SHFT		MULTI- PLE SHFT		FORK- LIFT FRT		HOOK		TRAILER NO		DESTINATION	
PCS		CKR		PCS		STKR		DOOR		87	

BOL. NBR. 14439500
DATE 11/29/23

CARRIER MGXB

PU DATE 11/29/23

SHIPPER
LGE US
14532 S. Gougar Rd
Lockport, IL 60491

CONSIGNEE
COLUMBIA 3PL MDO
2510 VANDNER DRIVE
5736961936
COLUMBIA, MO 65202

BILL TO OR REMIT TO
LGE / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: _____ Time _____

Booking Number: wschoi

Customer P.O. #

Customer Phone #

PIECES	IN	* HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
52 CTNs			NID Lockport Master Bill of Lading	8,769.59	
			1 CTNs WMWEWESA: Stacking Kit		
			1 CTNs WMWFLHS: Clothes Washer Drum (DD) Steam		
			1 CTNs WMWRWRCA: Clothes Dryer		
			1 CTNs WMWKWKA: Dishwasher		
			1 CTNs WMWLCCLC: Clothes Stacked Washer Dryer		
			1 CTNs WMWLTITA: Clothes Washer Turbo Drum		
			1 CTNs WMWLCCLC: Clothes Stacked Washer Dryer		
			1 CTNs WMWRWRCA: Clothes Dryer		
			1 CTNs WMWFLHA: Clothes Washer Drum (DD)		
			1 CTNs WMWEWESA: Stacking Kit		
52 CTNs			Seal No. 24297815	8,769.59	
			Total Pallets:		

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: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS **PREPAID**

PREPAID ☐ \$
COLLECT ☐

TOTAL \$
CHARGES

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

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise 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 Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign unless 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 LG ELECTRONICS

CARRIER

DATE

PER

LGE Representative

DRIVER (PRINT)

SIGNATURE

DL # Y6781924 EXP 4/9/25

* Mark with "X" or "RQ" 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) (iii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

CARRIER COPY

☐ BOL. NBR. 14439500
DATE 11/29/23

CARRIER MGXB

PU DATE 11/29/23

SHIPPER
LGE US
14532 S. Gougar Rd
Lockport, IL 60491

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - HIL

DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS

SINGLE SHPT		MULTI PLE SHPT		FORK LIFT FR		HOOK		TRAILER NO		DESTINATION	
PCS		CKR		PCS		STR		DGR		87	

CONSIGNEE
8025 COLUMBIA 3PL MDO
2510 VANDIVER DRIVE
<6608883355>
COLUMBIA, MO 65202

BILL TO OR REMIT TO
CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: _____ Time _____

Booking Number: wschoi

Customer P.O. #

Customer Phone #

PIECES	IN	* HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
52 CTNS			NID Lockport - Master Bill of Lading	8,769.59	
			1 CTNS CAMWAZTK:B/in Trim kit	8,769.59	
DRIVER RESPONSIBLE TO SECURE LOAD DRIVER COUNT					
52 CTNS			Seal No. 24297815	Total Pallets:	

REMIT C.O.D.
TO

COD AMT: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS **PREPAID**

PREPAID ☐ \$

COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

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

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise 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 Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign unless 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 LG Electronics

CARRIER

DATE

PER LGE Representative

DRIVER (PRINT)

SIGNATURE

DL #Y6281524

EXP 4/9/25

* Mark with "X" or "RG" 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) (III) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

CARRIER COPY