



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 01/18/2024
Invoice #: 1344031
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		14901 N Beach St, Fort Worth, TX, USA - 2000 Premier Parkway, Saint Peters, MO 63376, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Carrier Rate Confirmation

Shipment #: 1344031

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804



Scan to verify load information and avoid fraud
Please make sure the website you land on has a
apps.transfix.io url.

Updates and issues for this load **Load Support**
carriersuccess@transfix.io
929-293-0360

Book another load **Ops Rep:** Katie Stueck
kaitlynstueck@transfix.io
952-594-8267

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load **#1344031** ready when reaching out

Carrier Name RIKI TRANSPORTATION INC

Dispatcher Marcus Djukic

Driver -

Tracking Method project44

Truck #* 835

VIN # -

Trailer # W94922

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the
entire transit beginning 1 hour before arrival
at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an
approved method, or notify Transfix 30
minutes prior to entering detention or the
carrier will be ineligible for additional
compensation.

Download the Transfix Mobile app



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul
Total Pallet Count: 193
Total Weight: 17493
Drop Trailer: No
Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD
Rate Qualifier: Flat Rate
Rate: \$1,100.00
Total: \$1,100.00

Carrier Rate Confirmation

Shipment #: 1344031

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Carrier Rate Confirmation

Shipment #: 1344031



11 Park Place, Fl 19, New York, NY 10007-2804

For pick up:

1. Drivers must take a photo and leave their phone number upon pickup
2. Drivers must provide valid, physical copy of their photo ID (CDL) at pickup (no temporary ids)
3. Truck information (DOT, MC, name) cannot be taped to a truck on a piece of paper

POD Requirement PODs must contain ALL of the following and be sent within 3 days of delivery:

- Delivery Date
- PO numbers of the shipments delivered
- Number of pieces delivered
- Consignee's stamp or consignee's issued receipt tag; and
- Signature of both Broker and consignee on each and every page of the POD for compliance customers

***Additional requirement for compliance customers are:**

STAMPS: AMAZON, Best Buy, MAGNOLIA, BJ S, SAM S ,WALMART, OFFICE DEPOT, LOWES.

Best Buy & MAGNOLIA requires double stamp.

Seal #, store location #, truck # on stamps much match to BOL given at the time of the pickup.

TAG/STICKER for each PO referenced on BOL (comments if apply) : COSTCO

DELIVERY RECEIPT: TARGET*

- If load is being delivered to a Walmart/Sam's Club facility, Trailer Control Record and BOL stamped needs to be presented with POD.
- Failure to submit these requirements will result in delays in payment.

DRIVERS MUST TRACK VIA THE TRANSFIX APP. LG loads must NOT be left at an unsecured area. Carriers must not accept rate confirmation if delivery cannot be made on time. Drivers must arrive with a minimum of 3/4 of a tank of fuel and must drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, Overhaul will contact the driver, if no contact with driver is made, contact law enforcement. If tractor breaks down, **MUST FIRST** report it immediately to dispatch, and trailer will be taken to LG s yard if driver has not driven a minimum of 150 miles. If driver needs to reset hours after pickup, **MUST** drop the trailer at an LG facility, **OR** at a truck yard **MUST** be secured, guarded, well-lit and with surveillance cameras. Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).

No seal can ever be broken without the authorization of Transfix. If a seal is broken without authorization, the carrier will be subject to fines and penalties, as well as further disciplinary action.

Trailer Requirements:

Please note LG DCs will no longer be accepting trailers with the outside bolt being riveted.

All trailers must have all hardware bolted in.

Trailers must be:

- Clean
- Odor
- Dry
- Leak proof
- Free of contamination
- Free of infestation
- Meet C-TPAT
- Must have two carriage bolts with smooth, round end on the exterior of the trailer

Must not be used for;

- Refuse
- Garbage
- Trash
- Solid waste of any kinds
- Liquid waste of any kinds

Carrier Rate Confirmation

Shipment #: 1344031

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Pickup

Pickup 1: LGE Fort Worth DC - NTX, 14901 N Beach St Fort Worth, TX 76177

Appointment Type: Appt

Starts At: 01/16/2024 10:00 CST

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 0

BOL #: 14601014

PO #: 14601014

Commodity: Dry Goods

Stop Instructions: -

Requirements: -

Services: -

Note: -

Deliveries

Delivery 1: BEST BUY CO., INC. DC#74, 2000 PREMIER PARKWAY SAINT PETERS, MO 63376

Appointment Type: Appt

Starts At: 01/17/2024 06:00 CST

Appointment #: 87137148

Confirmation #: -

Pallet Count: 64

Weight: 5393

BOL #:

PO #: TZGEBR,TZGEBR,TZGEBR

Commodity: N A

Stop Instructions: -

Requirements: -

Services: -

Note: -

Delivery 2: BEST BUY CO., INC. DC#74, 2000 PREMIER PARKWAY SAINT PETERS, MO 63376

Appointment Type: Appt

Starts At: 01/17/2024 06:00 CST

Appointment #: 87137148

Confirmation #: -

Pallet Count: 129

Weight: 12100

BOL #:

PO #: TZGWZW,TZGEEI,TZHZPS,TZHZPS,TZGOVZ

Carrier Rate Confirmation

Shipment #: 1344031

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Commodity: N A

Stop Instructions: -
Requirements: -
Services: -
Note: -

Carrier Rate Confirmation

Shipment #: 1344031

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1344031

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through:
<https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: RIKI TRANSPORTATION INC

Dispatcher: Marcus Djukic

Driver:

Marcus Nikolic 2024/01/16 14:54:18UTC

Carrier Representative Electronic Signature, Date]

DATE 01/16/24

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

PAGE 2 OF 2

CARRIER TFXH

PU DATE 01/16/24

SHIPPER
LGE USA
14901 N. Beach Street
Fort Worth, TX 76177

Arrival Time :

Departure Time :

CONSIGNEE

DDM BEST BUY DIST DDC. #74
2000 PREMIER PARKWAY
ST PETERS, MO 63376
1-314-344-0242

WAVE# 14601014					
14601014					
SINGLE SHPT.	MULTI-PLC SHPT.	FORK-LIFT FRT.	HOOK	TRAILER NO.	DESTINATION
PCS		CKR		94922	
PCS		STKR		DOOR 157	

BILL TO OR REMIT TO

Pantos USA, Inc. / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 01/16/24 Time 10:00

Wave/Load/Stop
14601014/14601014/2

Number: 87137148

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
			TOTAL CONSUMER PRODUCTS	Delivery Window		NMFC : FAK
16 CTNs(16 Qty)			P.O.# TZGOVZ NTX24010501511.1.1	01/17 - 01/19 []	1,516.79	85
23 CTNs(23 Qty)			P.O.# TZGEEI NTX24010501526.1.1	01/17 - 01/19 []	542.56	85
10 CTNs(10 Qty)			P.O.# TZGWZW NTX24010501534.1.1	01/17 - 01/19 []	399.04	85
57 CTNs(57 Qty)			P.O.# TZHZPS NTX24010501548.1.1	01/17 - 01/19 []	7,527.28	85
23 CTNs(23 Qty)			P.O.# TZHZPS NTX24010501576.1.1	01/17 - 01/19 []	2,114.46	85
					12,100.14	
5 PLTs			84X48 DOUBLE PURPLE STRIPE (240 lbs)			
129 CTNs(129 Qty)			LX602-LX605			
Cube 1918.75			Seal No.			

REMIT C.O.D.
TO

COD FEE	PPD	COLLECT
COD AMT: \$		
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)		

FREIGHT TERMS	
PREPAID <input type="checkbox"/>	PREPAID
COLLECT <input type="checkbox"/>	
TOTAL CHARGES \$	
FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT	
CHECK BOX IF COLLECT <input type="checkbox"/>	

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 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 B R Z	DATE 01-16-24
PER LGE Representative	DRIVER (PRINT) DL#	SIGNATURE EXP.

* 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.

BOL. NBR. 146010142A
DATE 01/16/24

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

PAGE 1 OF 2

CARRIER TFXH

DBOL

PU DATE 01/16/24

WAVE# 14601014			
14601014			
SINGLE SHFT.	MULTI- PLE SHFT.	FORK- LIFT FRT.	HOOK
PCS		CKR	
PCS		STKR	
TRAILER NO.		DESTINATION	
54572		DP	
DOOR		94922	
157			

SHIPPER
LGE USA
14901 N. Beach Street
Fort Worth, TX 76177

Arrival Time :
Departure Time :

CONSIGNEE

MAGNOLIA DDM BEST BUY DIST DDC #74
2000 PREMIER PARKWAY
ST PETERS, MO 63376
612-291-1000

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

*pick up
checked in 09:50 am
checked out 03:27 pm*

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 01/16/24 Time 10:00

Wave/Load/Stop
14601014/14601014/1

Number: 87137148

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
64 CTNs(64 Qty)			TOTAL CONSUMER PRODUCTS P.O.# TZGEBR NTX24010501562.1.1	<u>Delivery Window</u> 01/17 - 01/19 []	5,393.2 5,393.2	NMFC : FAK 85
0 PLTs 64 CTNs(64 Qty) Cube 748.9			* Free lare weight of 50 lbs. per pallet. Seal No. LX602-LX605	"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."		

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
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)	

FREIGHT TERMS	
PREPAID <input type="checkbox"/>	PREPAID
COLLECT <input type="checkbox"/>	
TOTAL CHARGES \$	
FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT	
CHECK BOX IF COLLECT <input type="checkbox"/>	

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 <i>Marcos B R2</i>	DATE 01-16-24
PER LGE Representative	DRIVER (PRINT) DL# EXP.	SIGNATURE <i>et iv</i>

* Mark with "X" or "RC" 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 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.

☐ BOL. NBR. 146010143A
DATE 01/16/24
CARRIER TFXH
PU DATE 01/16/24
SHIPPER
LGE USA
14901 N. Beach Street
Fort Worth, TX 76177

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

DBOL

PAGE 2 OF 2

WAVE# 14601014 14601014					
SINGLE SHPT.	MULTI- PLE SHPT.	FORK- LIFT FRT.	HOOK	TRAILER NO.	DESTINATION
PCS		CKR		34972	
PCS		STKR		DOOR 157	94922

Arrival Time :
Departure Time :

CONSIGNEE
DDM BEST BUY DIST DDC. #74
2000 PREMIER PARKWAY
ST PETERS, MO 63376
1-314-344-0242

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

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

1-18-24

GENERAL COMMENTS

Appointment Date: 01/16/24 Time 10:00

Wave/Load/Stop
14601014/14601014/2

Number: 87137148

Customer P.O. # SEE BELOW

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PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
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23 CTNs(23 Qty)			P.O.# TZHPS NTX24010501576.1.1	01/17 - 01/19 []	2,114.46	85
					12,100.14	
				RDC/DDC 74 Date 1-18-24		
				Over 0 Short 0		
				Damaged 0 Refused 0		
				Total Dms 129 Emp 1632325		
				Reprints Received		
				Drop Color		
5 PLTs			84X48 DOUBLE PURPLE STRIPE (240 lbs)			
129 CTNs(129 Qty)			Seal No. LX602-LX605			
			Payment of transportation charges shall be made only to carrier named on this B/L or receipt.			

REMIT C.O.D. TO	COD AMT: \$	COD FEE PPD COLLECT	FREIGHT TERMS PREPAID <input type="checkbox"/> PREPAID COLLECT <input type="checkbox"/>
ADDRESS	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 \$
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.	(Signature of Consignor)		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/>

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 B R Z	DATE 01-16-24
PER LGE Representative	DRIVER (PRINT)	SIGNATURE
	DL#	EXP.

* 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.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - TL

PAGE 1 OF 2

BOL. NLR. 146010142A

DATE 01/16/24

CARRIER TFXH

PU DATE 01/16/24

SHIPPER

LGE USA

14901 N. Beach Street

Fort Worth, TX 76177

BILL TO OR REMIT TO

Pantos USA, Inc. / LG CNS America, Inc.

111 SYLVAN AVENUE

South Building

ENGLEWOOD CLIFFS, NJ 07632

DBOL

Arrival Time :

Departure Time :

CONSIGNEE

MAGNOLIA DDM BEST BUY DIST DDC #74

2000 PREMIER PARKWAY

ST PETERS, MO 63376

612-291-1000

WAVE# 14601014					
14601014					
SINGLE SHPT.	MULTI-PLI SHPT.	FORK-LIFT FRT.	HOOK	TRAILER NO.	DESTINATION
FCB		CKR		64372	DP
FCB		STKR		DOOR 157	94922

MERCHANDISE RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 01/16/24 Time 10:00

Number: 87137148

Wave/Load/Stop 1-18-24

14601014/14601014/1

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
64 CTNs(64 Qty)			TOTAL CONSUMER PRODUCTS P.O.# TZGEBR Color NTX24010501562.1.1	Delivery Window 01/17 - 01/19 []	5,393.2 5,393.2	NMFC : FAK 85
<p>0 PLTs 64 CTNs(64 Qty) Cube 748.9</p> <p>* Free lare weight of 50 lbs. per pallet. Seal No. LX602-LX605</p> <p>"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."</p>						

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 <input type="checkbox"/> PREPAID COLLECT <input type="checkbox"/>
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 \$
(Signature of Consignor)		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/>

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 LGE Electronics	CARRIER MARCOS BIR2	DATE 01-16-24
PER LGE Representative	DRIVER (PRINT) DL#	SIGNATURE EXP.

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