

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 01/17/2024

Invoice #: 1523340

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		14532 S. Gougar Road, Lockport, IL 60491 - 257 Mason Road, La Vergne, TN 37086			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**

Axle Logistics

Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

** Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

****Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy****

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
 - o Email to: invoices@axlelogistics.com
 - o Fax to: 866-534-6005
 - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

Fuel Advance Option: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC
835 N. Central Street
Knoxville, TN 37917
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher: Will Ward

*** Load Confirmation ***
Phone: (800) 522-1889 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com 1523340

Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	01/16/2024	Fax:	

Order	Order: 1523340	Commodity:	Electrical Supplies
	Miles: 489.0	Weight:	15000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 14620101	Reference:	FAFI-37086

PU 1	Name: N1D Chicago Warehouse	Date: 01/16/2024 1600
	Address: 14532 S. GOUGAR ROAD	01/16/2024 1600
	LOCKPORT IL 60491	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: QN 1	
	Reference number: QY TL	
	Reference number: QY TL	
	Reference number: TDT INVO	
	Reference number: TDT INVO	
	Reference number: VE AXLL	
	Reference number: VE AXLL	
	Reference number: ZZ 1	
	Reference number: ZZ 1	

SO 2	Name: 09DN La Vergne MDO	Date: 01/17/2024 0800
	Address: 234 Mason Rd.	01/17/2024 0800
	LA VERGNE TN 37086	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: BL 146201012A	
	Reference number: BL 146201012A	
	Reference number: CG US690111-S	
	Reference number: CR 7H03364098	
	Reference number: CR 7H03364997	
	Reference number: CR 7H03368369	
	Reference number: CR 7H03368399	
	Reference number: CR 7H03369415	

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Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	01/16/2024	Fax:	

Reference number:	CR	7H03369442
Reference number:	CR	7H03369845
Reference number:	CR	7H03369856
Reference number:	CR	7H03369881
Reference number:	CR	7H03369892
Reference number:	CR	7H03369914
Reference number:	CR	7H03369945
Reference number:	CR	7H03369954
Reference number:	CR	7H03369977
Reference number:	CR	7H03370627
Reference number:	CR	7H03370930
Reference number:	CR	7H03371610
Reference number:	CR	7H03372443
Reference number:	CR	7H03372609
Reference number:	CR	7H03372613
Reference number:	CR	7H03372614
Reference number:	CR	7H03372618
Reference number:	CR	7H03372619
Reference number:	CR	7H03373537
Reference number:	CR	7H03373538
Reference number:	CR	7H03373583
Reference number:	CR	7H03373600
Reference number:	CR	7H03374097
Reference number:	CR	7H03374104
Reference number:	CR	7H03374114
Reference number:	CR	7H03374122
Reference number:	CR	7H03374123
Reference number:	CR	7H03374246
Reference number:	CR	7H03374272
Reference number:	CR	7H03374476
Reference number:	CR	7H03374494
Reference number:	CR	7H03374502
Reference number:	CR	7H03374508



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Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	01/16/2024	Fax:	

Reference number:	CR	7H03374749
Reference number:	CR	7H03374784
Reference number:	CR	7H03374805
Reference number:	CR	7H03374811
Reference number:	CR	7H03374812
Reference number:	CR	7H03374835
Reference number:	CR	7H03374922
Reference number:	CR	7H03374934
Reference number:	CR	7H03375006
Reference number:	CR	7H03375048
Reference number:	CR	7H03375054
Reference number:	CR	7H03375084
Reference number:	CR	7H03375093
Reference number:	CR	7H03375121
Reference number:	CR	7H03375391
Reference number:	CR	7H03375425
Reference number:	CR	7H03375441
Reference number:	CR	7H03375448
Reference number:	CR	7H03375639
Reference number:	CR	7H03375767
Reference number:	CR	7H03375773
Reference number:	CR	7H03375793
Reference number:	CR	7H03375794
Reference number:	CR	7H03375885
Reference number:	CR	7H03375892
Reference number:	CR	7H03375902
Reference number:	CR	7H03375917
Reference number:	CR	7H03375929
Reference number:	CR	7H03376006
Reference number:	CR	7H03376010
Reference number:	CR	7H03376025
Reference number:	CR	7H03376028
Reference number:	CR	7H03376030





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Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	01/16/2024	Fax:	

Reference number:	CR	7H03376031
Reference number:	CR	7H03376132
Reference number:	CR	7H03376142
Reference number:	CR	7H03376208
Reference number:	CR	7H03376324
Reference number:	CR	7H03376399
Reference number:	CR	7H03376404
Reference number:	CR	7H03376415
Reference number:	CR	7H03376503
Reference number:	CR	7H03376544
Reference number:	CR	7H03376629
Reference number:	CR	7H03376879
Reference number:	CR	7H03376897
Reference number:	CR	7H03376898
Reference number:	CR	US006900001B
Reference number:	OQ	N1D24010400143.1.1
Reference number:	OQ	N1D24010400950.1.1
Reference number:	OQ	N1D24010700564.1.1
Reference number:	OQ	N1D24010700565.1.1
Reference number:	OQ	N1D24010801113.1.1
Reference number:	OQ	N1D24010801113.2.1
Reference number:	OQ	N1D24010900192.1.1
Reference number:	OQ	N1D24010900192.2.1
Reference number:	OQ	N1D24010900210.1.1
Reference number:	OQ	N1D24010900210.2.1
Reference number:	OQ	N1D24010900230.1.1
Reference number:	OQ	N1D24010900230.2.1
Reference number:	OQ	N1D24010900253.1.1
Reference number:	OQ	N1D24010900253.2.1
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Reference number:	OQ	N1D24010901164.1.1
Reference number:	OQ	N1D24011000615.1.1
Reference number:	OQ	N1D24011100416.1.1



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Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	01/16/2024	Fax:	

Reference number:	OQ	N1D24011100577.1.1
Reference number:	OQ	N1D24011100585.1.1
Reference number:	OQ	N1D24011100585.2.1
Reference number:	OQ	N1D24011100585.3.1
Reference number:	OQ	N1D24011100585.4.1
Reference number:	OQ	N1D24011101165.1.1
Reference number:	OQ	N1D24011101165.2.1
Reference number:	OQ	N1D24011101196.1.1
Reference number:	OQ	N1D24011101196.2.1
Reference number:	OQ	N1D24011200481.1.1
Reference number:	OQ	N1D24011200481.2.1
Reference number:	OQ	N1D24011200481.3.1
Reference number:	OQ	N1D24011200481.4.1
Reference number:	OQ	N1D24011200481.5.1
Reference number:	OQ	N1D24011200583.1.1
Reference number:	OQ	N1D24011200586.1.1
Reference number:	OQ	N1D24011200791.1.1
Reference number:	OQ	N1D24011200808.1.1
Reference number:	OQ	N1D24011200814.1.1
Reference number:	OQ	N1D24011200825.1.1
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Reference number:	OQ	N1D24011300007.2.1
Reference number:	OQ	N1D24011300007.3.1
Reference number:	OQ	N1D24011300007.4.1
Reference number:	OQ	N1D24011300014.1.1
Reference number:	OQ	N1D24011300014.2.1
Reference number:	OQ	N1D24011300014.3.1
Reference number:	OQ	N1D24011300014.4.1
Reference number:	OQ	N1D24011300014.5.1
Reference number:	OQ	N1D24011300014.6.1
Reference number:	OQ	N1D24011300014.7.1
Reference number:	OQ	N1D24011300066.1.1
Reference number:	OQ	N1D24011300073.1.1



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Phone: (800) 522-1889 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com 1523340

Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	01/16/2024	Fax:	

Reference number:	OQ	N1D24011300073.2.1
Reference number:	OQ	N1D24011300384.1.1
Reference number:	OQ	N1D24011300384.2.1
Reference number:	OQ	N1D24011300416.1.1
Reference number:	OQ	N1D24011300423.1.1
Reference number:	OQ	N1D24011300525.1.1
Reference number:	OQ	N1D24011300646.1.1
Reference number:	OQ	N1D24011300652.1.1
Reference number:	OQ	N1D24011300654.1.1
Reference number:	OQ	N1D24011300691.1.1
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Reference number:	OQ	N1D24011300767.1.1
Reference number:	OQ	N1D24011300780.1.1
Reference number:	OQ	N1D24011300807.1.1
Reference number:	OQ	N1D24011400025.1.1
Reference number:	OQ	N1D24011400025.2.1
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Reference number:	OQ	N1D24011400042.4.1
Reference number:	OQ	N1D24011400111.1.1
Reference number:	OQ	N1D24011400111.2.1
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Reference number:	OQ	N1D24011400216.1.1
Reference number:	OQ	N1D24011400291.1.1
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Reference number:	OQ	N1D24011500103.1.1
Reference number:	OQ	N1D24011500173.1.1

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*** Load Confirmation ***

1523340

Phone: (800) 522-1889 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	01/16/2024	Fax:	

Reference number:	OQ	N1D24011500183.1.1
Reference number:	PO	07500574
Reference number:	PO	07500574
Reference number:	PO	07500698(1)
Reference number:	PO	07500880
Reference number:	PO	07500880
Reference number:	PO	07500914
Reference number:	PO	07500919
Reference number:	PO	18504974(2)(1)(1)
Reference number:	PO	18505225
Reference number:	PO	18505846
Reference number:	PO	18505847
Reference number:	PO	18505852
Reference number:	PO	18505852
Reference number:	PO	18505852
Reference number:	PO	18505852
Reference number:	PO	18505852
Reference number:	PO	18505852
Reference number:	PO	18505861
Reference number:	PO	18505861
Reference number:	PO	18505874
Reference number:	PO	20547144
Reference number:	PO	21503079
Reference number:	PO	21503223
Reference number:	PO	21503229
Reference number:	PO	21503237
Reference number:	PO	22543463(1)
Reference number:	PO	22543549
Reference number:	PO	22543549
Reference number:	PO	22543678
Reference number:	PO	22543678
Reference number:	PO	22543715

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Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	01/16/2024	Fax:	

Reference number:	PO	22543715
Reference number:	PO	22543715
Reference number:	PO	23514063
Reference number:	PO	23514235
Reference number:	PO	26524863
Reference number:	PO	26524863
Reference number:	PO	26525058(1)
Reference number:	PO	26525121
Reference number:	PO	26525121
Reference number:	PO	26525121
Reference number:	PO	26525121
Reference number:	PO	26525121
Reference number:	PO	26525153
Reference number:	PO	26525153
Reference number:	PO	26525172
Reference number:	PO	26525172
Reference number:	PO	32519710
Reference number:	PO	32519715
Reference number:	PO	32519716
Reference number:	PO	33531183
Reference number:	PO	33531183
Reference number:	PO	33531347
Reference number:	PO	33531363
Reference number:	PO	33531391
Reference number:	PO	34515051(1)
Reference number:	PO	34515325
Reference number:	PO	35549613(1)
Reference number:	PO	35549882
Reference number:	PO	35549895
Reference number:	PO	35549904
Reference number:	PO	35549909
Reference number:	PO	35549915
Reference number:	PO	35549919



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Carrier: Royal3 Inc
Lombard IL 60148
Date: 01/16/2024
Contact: jack
Phone:
Fax:

Reference number: PO 35549919
Reference number: PO 37531679
Reference number: PO 75546509(1)
Reference number: PO 75546512
Reference number: PO 75546512
Reference number: PO 75546512
Reference number: PO 75546512
Reference number: PO 75546596
Reference number: PO 75546596
Reference number: PO 75546596
Reference number: PO 75546596
Reference number: PO 75546624
Reference number: PO 75546645
Reference number: PO 76538792
Reference number: PO 76538792
Reference number: PO 76538990
Reference number: PO 76538990
Reference number: PO 76538990
Reference number: PO 76538990
Reference number: PO 78542376
Reference number: QN 2

SO 3 Name: FAFI_37086 Date: 01/17/2024 1100
Address: 257 Mason Road 01/17/2024 1100
LA VERGNE TN 37086 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference number: AO 08:00 - 17:00 FCFS
Reference number: BL 146201012A
Reference number: BL 146201012A
Reference number: BL 146201012A
Reference number: CG FAFI-37086
Reference number: CR 7001288631





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Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	01/16/2024	Fax:	

Reference number:	CR	7001288820
Reference number:	CR	US045684009B
Reference number:	OQ	N1D24011100705.1.1
Reference number:	OQ	N1D24011101168.1.1
Reference number:	PO	2007661744
Reference number:	PO	4000072795
Reference number:	QN	3

Payment	Carrier Freight Pay:	\$1,800.00
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Attn: Will Ward

Instructions

N1D Chicago Warehouse - LGELENNJ: ===== DISPATCH COMMENT =====

LG US DC - Appointment times are very strict. Please contact Axle ASAP if there are any delays.

***With the situation happening across the country we are much concerned about the safety of LG loads for the months ahead. We ask you kindly to stay vigilant and to be very cautious when stopping at truck stops, gas stations and rest areas. Loads are being tracked and Overhaul's GPS Tracking team communicates with all drivers that stop before driving 150 miles.

***All drivers need to follow the rules, please share these requirements as you award loads to your drivers/carriers:

1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, an Overhaul agent will contact the driver and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement.
2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping.
3. If a driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles.
4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard.
5. If driver must stop overnight or for a long period of time, it MUST be in a secured yard that is guarded, well-lit, and monitored with surveillance cameras.
6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas.
7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations.
8. Mandating drivers keep the truck tethered to the trailer is a must.
9. [For loads with Overhaul] Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).

** Appointments are strict. Late arrivals may result in long wait times or possible reschedule for next available appointment. Promptness is of the utmost importance **

*** Carrier shall obtain a proof of delivery (POD) for all shipments by notation on the bill of lading or a delivery receipt. All PODs, including but not limited to PODs for drop shipments, must be signed by the driver and the consignee upon delivery, and in the event the bill of lading or a delivery receipt consists of more than one page, each page of POD must be signed by its driver and the consignee. All PODs must show the delivery date and the number of the pieces delivered. Carrier shall provide Broker a complete set of POD within 2 days of Broker's request. In the event that Carrier fails to provide POD within such 2 days or POD provided by Carrier fails to satisfy any requirements stated herein, Carrier shall be liable for an amount equal to the amount of any freight claim filed in connection with the shipment, in addition to Carrier's liability for freight claims under the Broker-Carrier Agreement. ***



Jack Jarakovic

lee
(910) 988-9354

733
W97972



(X) Accept

() Decline

Attn: Will Ward

BOL NBR. 14620101
 DATE 01/16/24
 CARRIER AXLL
 PU DATE 01/16/24
 SHIPPER LOE US
 14532 S. Gougar Rd
 Lockport, IL 60491

STRAIGHT BILL OF LADING
 ORIGINAL - NOT NEGOTIABLE
 TYPE OF SERVICE - H/L

DRIVER IS REQUIRED
 TO SECURE PRODUCT
 WITH LOAD LOCKS

CONSIGNEE
 090N LA VERGNE MOO
 234 MASON RD
 <111111111>
 LA VERGNE, TN 37094

BILL TO OR REMIT TO

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

RECEIVED
 MERCHANDISE

Signature Of Consignee _____ Date Received _____
 Driver Must Deliver MEOL used SOLID TO AGENT
 Appointment Date: _____ Time: _____

Booking Number: AXLL
 wsc/HOI

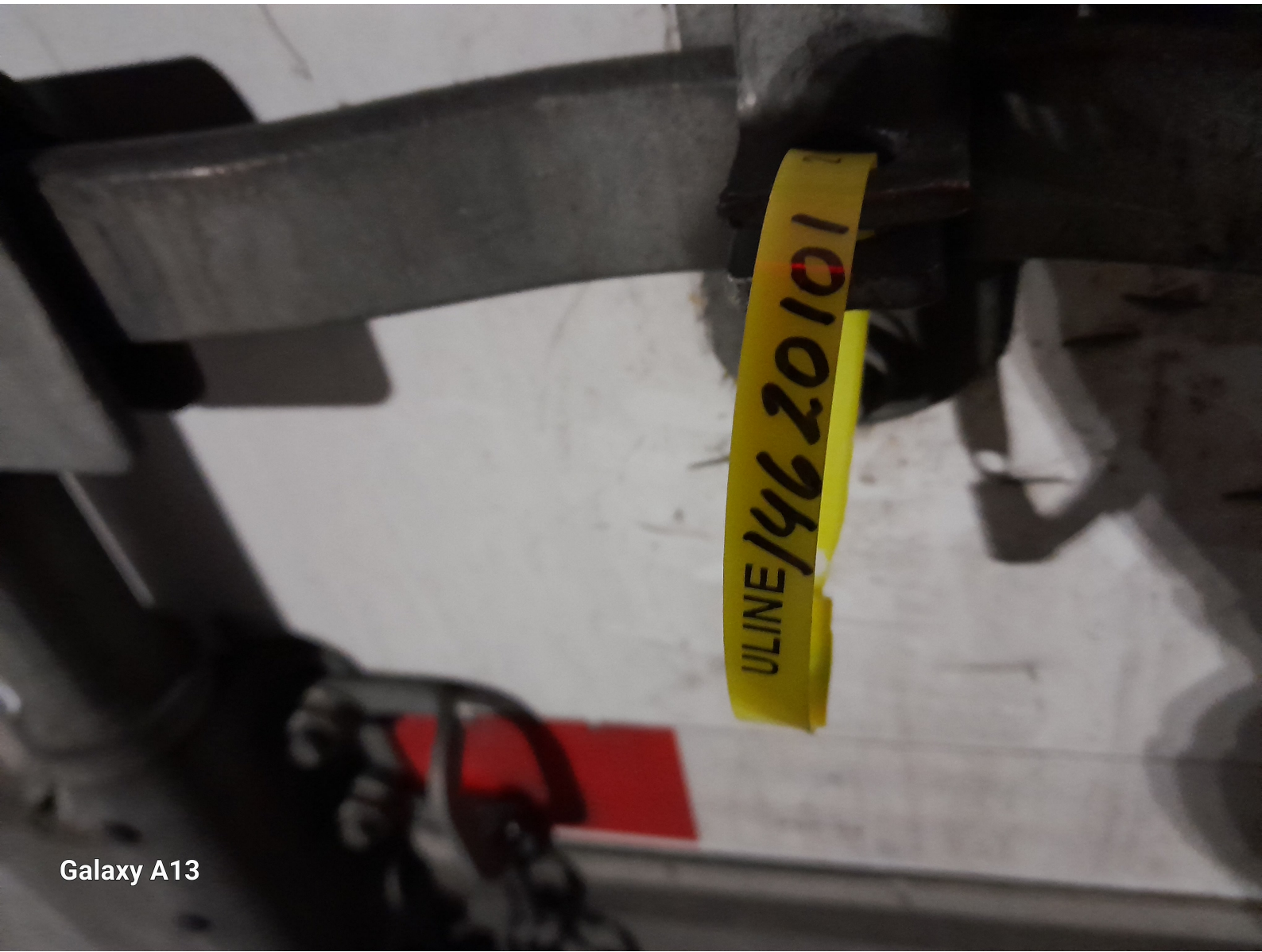
Customer P.O. #	Customer Phone #	DESCRIPTION	WEIGHT LBS. Subtotal to destination	CLASS
85 CTNs		NTD Lockport - Master Bill of Lading 5 CTNs CAMWOTSF: Solo(OTR) 5 CTNs CARNEREO: Electric(Freestanding) 1 CTNs CARNFRGO: Gas(Freestanding) 1 CTNs CARNSREG: Electric(Slide) 6 CTNs WMMWEQA: Pedestal 5 CTNs RF8FDD3D: 3D French 1 CTNs RF8FDD4D: FID Drawer 3 CTNs RFSSSS27: 27CU 7 CTNs RFTMTMUA: Ultra X Large REF 1 CTNs CARNSRGO: Gas	14,321.11	

Total Pallets: _____
 Seal No. 24423828
 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 actual value of the property. The agreed or actual value of the property is hereby specifically stated by the shipper to be for insuring purposes only.

PREPARED BY: _____
 CHECKED BY: _____
 DATE: 1-16-24
 SIGNATURE: _____
 DRIVER: _____
 EXP: _____

SHIPPER LG Electronics
 PER LOE Representative
 * Mark with "X" or "R" 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 or hazardous substances.

Galaxy A13



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[illegible]

Galaxy A13

NO. 14420101
DATE 01/16/74

CARRIER AXLE

PL DATE 01/16/74

SHIPPER

LOS US

14600 S. GUYARD RD
LOS ANGELES, CA 90047

BILL TO OR REMIT TO
PENDING USA, INC./10 CHS AMERICA, INC.
111 STUYVESANT AVENUE
BRIDGE COB C1875, NJ 07402

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - NO

DRIVER IS REQUIRED
TO SECURE PRODUCTION
WITH LOAD LOCKS

TOTAL		14420101		DATE		01/16/74	
NO.	14420101	DATE	01/16/74	NO.	14420101	DATE	01/16/74
NO.	14420101	DATE	01/16/74	NO.	14420101	DATE	01/16/74

CONSIGNEE
OPD LA VERGNE MCO
234 MASON RD
LA VERGNE, TN 37086

GENERAL COMMENTS

MEMORANDISE
RECEIVED
Signature of Consignee

Date Received

Appointment Date

Booking Number

AXLE

Customer Phone #

Customer P.O. #

DESCRIPTION

MTG Lockford - Model Bill of Lading

5 CTNS CAM WOT SF 800(OTR)

5 CTNS CAM WOT SF 800(OTR)

1 CTNS CAM WOT SF 800(OTR)

1 CTNS CAM WOT SF 800(OTR)

6 CTNS WAM WMEGA Pedastal

5 CTNS RFBF FOR 300 French

1 CTNS RFBF FOR 300 French

3 CTNS RFBF 55527 27CU

7 CTNS RFBF 55527 27CU

1 CTNS CAM WOT SF 800(OTR)

Total Pallets:

COD AMT \$

PRO

COLLECT

Signature of Consignee

DATE

SIGNATURE

DRIVER (PRINT)

EXP 3-31

CARRIER COPY

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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

PAGE 1 OF 1

☐ BOL NBR. 146201013A
DATE 01/16/24

CARRIER AXLL

PU DATE 01/16/24

SHIPPER
LGE USA
14532 S. Gouger Rd
Lockport, IL 60491

TYPE OF SERVICE - HIL

DBOL

CONSIGNEE

Arrival Time: FAFL37086
Departure Time: 257 MASON ROAD

LA VERGNE, TN 37086

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

RECEIVED
11:10 AM
MARCH 11 2024

Signature Of Consignee

Date Received

GENERAL COMMENTS

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

Booking Number: AXLL
wschol

Wave/Load/Stop
14620101/14620101/2

Customer Phone #

Customer P.O. # SEE BELOW

PIECES	IN	HM	DESCRIPTION	Pro Number:	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
TOTAL CONSUMER PRODUCTS						
Delivery Window						
1 CTN(1 QTY)	LOS		P.O.# 4000072795 N1D24011101168.1.1	01/17 - 01/17	216.05	NMFC : FAK
1 CTN(1 QTY)			P.O.# 2007461744 N1D24011100705.1.1	01/17 - 01/17	129.85	53180.85
					345.91	124065.85
0			* Free tare weight of 50 lbs. per pallet. Payment of transportation charges shall be made only to carrier named on this B/L or receipt.			
2 CTN(2 QTY)			Seal No. 24423828			

REMIT C.O.D.
TO

Cube 74.46

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 order 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 #2716073	EXP. 03-27

* 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) (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.

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