

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: 664034

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		15100 N Beach St, Roanoke, TX 76262, USA - 1500 REMINGTON BLVD, BOLINGBROOK, IL, 60490			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

**Bill To Information**

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

Sent By: Brian Reed**Email** breed@agxfreight.com**Phone** (904) 746-0922**Rate/Route Confirmation for ROYAL3 INC \$1,500.00**

Shipment Details						
Shipment #		664034	BOL #		Carrier Miles	915.44
# of Straps		2				
Straps: Yes		LLocks: Yes		Pallet Count	0	Temperature
Cust Ref/PO #			Eq Type		53' Van	-
Todays Date		3/29/2024 17:12	Eq ID		53FT53FT	
Description of Merch:		Consumer Goods 266.00 OTHER @ 11700.00 Pounds				
Carrier Details						
Carrier	ROYAL3 INC	Driver Name		Eric Flores (512) 695-1220		
MC	944686	Dispatch Phone		(630) 485-7370		
DOT #	2828543	Fax				
SCAC		Carrier Ref				
Stop Details						
Stop	Type	Pcs/Type/Wt/Ref #	Address		Appt Date	Appt Time
						PU/Deliv #
1	Pickup		LGE DC ROANOKE 14901 N BEACH STREET ROANOKE, TX, 76262 ATTN: tx-puappt@pantosusa.com PN: (817) 491-6900xx6977 -----		3/29/24	19:00 - 19:00
2	Delivery		BEST BUY CO., INC DDC #710 ASO 1500 REMINGTON BLVD BOLINGBROOK, IL, 60490		4/1/24	05:00 - 05:00
						87405486
Carrier Rate Agreement						
Item #	Charge Description		Unit Price	Unit Type	Unit Quantity	Rate
1	Line Haul		\$1,500.00	Flat Rate	1	\$1,500.00
					Total:	\$1,500.00

Shipment Notes						
Customer Note	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. 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.					
	[BOL VERIFICATION] - Carrier/Driver required to submit a copy of the BOL provided by the Shipper(s) BEFORE departing the facility.					

[*UNAUTHORIZED REBROKERING*]: Under NO circumstance is the Service Provider (Carrier) listed on this rate confirmation authorized to re-broker ("double broker") this shipment to another Subcontractor or Carrier. If re-brokering is discovered/confirmed having occurred, the Carrier listed on this rate confirmation is immediately subject to penalties including, but not limited to: [*1*] A "Breach-Of-Contract Fine" @ (-\$1000.00) or Total Amount of Contracted LH -- [*2*] Any associated costs incurred by the service of the executing subcarrier, such as accessorial charges (Detention, Layover, Stop-Off, TONU, etc). If Re-Brokering is discovered while driver is onsite at Pick-Up/Shipper, the Carrier listed on this rate confirmation immediately forfeits any and all right to request compensation for TONU(s) or Service Charges incurred when the Subcarrier's driver is removed from the shipment and instructed to depart the premises.

[ACCESSORIALS] -- *DETENTION*: FIRST TWO (2.00) HOURS are FREE; AFTER 2.00hrs = \$25.00/hr, up to \$200.00 MAX DET (per 24hr period) -- AGX MUST BE NOTIFIED PRIOR TO THE EXPIRATION OF THE 2.00HR FREE PERIOD OR CARRIER WILL FORFEIT ELIGIBILITY TO COMPENSATION. | *TONU* = \$150.00/ea | *LAYOVER* = \$200.00/day | *STOP-OFF* - [Unplanned ONLY] = \$50/ea

[POD REQUIREMENT] - CARRIER *MUST* RECEIVE & SUBMIT A HARDCOPY POD FOR ** EACH ** PO# THAT SHIPS UNDER THIS ORDER OR PAYMENT WILL BE DELAYED or WITHHELD. -- POD MUST BE SUBMITTED TO DJMDISPATCH@AGXFreight.com PRIOR TO DEPARTING THE CONSIGNEE, THIS IS A CUSTOMER REQUIREMENT. IF DRIVER/CARRIER FAILS TO EXECUTE, A \$100.00 FINE WILL BE ASSESSED.

[MISSED DELIVERY FINE]: ALL DRIVERS MUST BE ON TIME FOR THEIR PU & DELIVERIES! A MISSED DELIVERY FINE WILL BE ASSESSED @ 25% OF THE *INITIAL* LINEHAUL FOR MISSED APPTS RESULTING FROM DRIVER/CARRIER ERROR -- SHIPPER (or) WEATHER RELATED DELAYS *MUST* BE REPORTED AT THE TIME OF OCCURRENCE. IF SAID DELAY IS NOT REPORTED PROMPTLY, THE MISS WILL DEFAULT TO: DRIVER ERROR.

[ELECTRONIC TRACKING REQUIREMENT]: ALL DRIVERS MUST *ACCEPT* & *REMAIN ACTIVELY TRACKING (via Macropoint, based on Customer Requirement) THROUGHOUT THE DURATION OF THE LOAD.* -- IF TRACKING IS NOT ACCEPTED A WRITTEN WARNING WILL BE ISSUED. IF DRIVER REMAINS NON-COMPLIANT AFTER 3 NOTICES, A TRACKING FEE WILL BE ASSESSED @ 10% OF THE *INITIAL* LINEHAUL.

[BREAKDOWN REPORTING]: SHOULD DRIVER SUFFER A BREAKDOWN, WE *MUST* BE PROVIDED WITH THE: TRAILER'S CURRENT LOCATION (CITY, STATE & STREET ADDRESS) & REPAIR TIMELINE. ALL BREAKDOWNS *MUST* HAVE ACCOMPANYING DOCUMENTATION (WORK ORDER, TOW INVOICE, FINAL SHOP INVOICE, ETC.) -- IF REPAIR DOCUMENTATION IS NOT RECEIVED *WITHIN 48HRS OF DELIVERY*, REGARDLESS OF WEEKDAY OR WEEKEND, A LATE FEE WILL BE ASSESSED @ 25% OF THE *INITIAL* LINEHAUL.

ROYAL3 INC

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Milo Morrison Date 3-29-2024

Driver Name _____ Phone _____

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.

2. 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

Printed Date : 03/29/2024 19:33:19
Customer No : US005487008B
Ship To No : 17270019NET
GERP Order No : 1057917572
GEMS No : AIP43776

LGE US Packing List

Pick No: NTX24032100489 / NTX0003373181



Ship To : BEST BUY CO. INC.DDC #710 ASO
1500 REMINGTON BLVD

PO : TAWCMR



Sold To : BEST BUY PURCHASING LLC
7601 PENN AVENUE SOUTH

BOLINGBROOK
USA

IL
60490

RICHFIELD
US

MN
55423

PRO No :

Confirmation No : 87405486
Appointment Date : 03/29/2024 15:00:00

Cust PO : TAWCMR
BOL Number : 148401932A
Load Number : 14840193
PRO Number :
Cust Ref Number :
Inst :

Shipper: LGE USE
Carrier: AXRO
Trailer No: 289471
Seal No: 101074-101252

Wave / Load / Stop : 14840193 / 14840193 / 2
Ordered: 03/20/2024 14:59:12
Shipped :

Line No	Model No	CUST Model No	Shipped	Ext Volume	Ext Weight	NMFC#
1	55UR9000PUA AUS 195174054093 195174054093 Serial number for line 309RMWV78993	195174054093	2	13.5671	88.1854	
2	55QNE75URA AUS 195174056325 195174056325 Serial number for line 403RMAQOR240 403RMGOCOR231 403RMMDDOR235 403RMWRHOR222 403RMVBOR223 403RMZLOR229	195174056325 311RMHRA4217	21	179.5545	976.8738	403RMENOR236 403RMLMOR232 403RMKQOR228 403RMJYOR238 403RMYAOR226
3	65UR9000PUA AUS 195174054253 195174054253 Serial number for line 403RMAQ4E080 403RMDZ4E074	195174054253 403RMAQ4E128 403RMDZ4E090	42	412.0575	2870.4354	403RMCJAE081 403RMEN4E076

Page 2 of 6
Printed Date : 03/29/2024 19:33:19
Customer No : USD054870058
ShipTo No : 17210019NET
GERP Order No : 105917572
GEMS No : AIP43776

LGE US
Packing List

PO : TAWCMR



Pick No : NTX24032100489 / NTX0003373181



Ship To : BEST BUY CO., INC DDC #710 ASO
1500 REMINGTON BLVD

Sold To : BEST BUY PURCHASING LLC
7601 PENN AVENUE SOUTH

BOLINGBROOK
USA
IL
60490

RICHFIELD
US
MN
55423

Confirmation No : 87405486
Appointment Date : 03/29/2024 15:00:00

Cust PO : TAWCMR
BOL Number : 14840132A
Lead Number : 14840193
PRO Number :
Cust Ref Number :
Inst :

Shipper: LGE USE
Carrier: AXRO
Trailer No: 258471
Seal No: 101074-101252

Wave / Load / Stop : 14840193 / 14840193 / 2
Ordered: 03/20/2024 14:59:12
Shipped:

Line No	Model No	CUST Model No	Shipped	Ext Volume	Ext Weight	NMFC#
4	403RMEN4E100	403RMEN4E124	403RMFPAE083	403RMFPAE131		
	403RMGC4E095	403RMHRAE099	403RMJF4E084	403RMJF4E077		
	403RMKU4E101	403RMKU4E125	403RMJL4E096	403RMJL4E075		
	403RMMD4E099	403RMMD4E123	403RMNE4E079	403RMNE4E127		
	403RMPQ4E088	403RMQK4E092	403RMQK4E116	403RMH4E065		
	403RMSS4E084	403RMSS4E118	403RMTT4E097	403RMTT4E121		
	403RMUY4E078	403RMUY4E126	403RMV4E067	403RMV4E081		
	403RMWW4E129	403RMXX4E082	403RMXX4E130	403RMXX4E090		
	403RMZL4E093	403RMZL4E117				
	55UJ7570PUJ1AUSQ	195174035474	63	373.9832	1458.1449	
	8806091057563					
	195174035474					
	Serial number for line					
	403BXAHQ032					
	403BXCTQ067					
	403BXEXQ028					
	403BXHCO095					
	403BXJAQ086					
	403BXKPP097					
	403BXYOP82					
	403BXNVQ027					
	403BXBJUJ789					
	403BXQDQ0902					
	403BXFRCP811					
	403BXHCO065					
	403BXJAQ060					
	403BXKPP029					
	403BXNVJ779					
	403BXNVQ055					
	403BXBJUJ785					
	403BXDQD0984					
	403BXJGJ0775					
	403BXJAQK812					
	403BXKPPJ781					
	403BXYJ776					
	403BXNVOP827					
	403BXPSJ792					
	403BXBJUJ785					
	403BXDQD0984					
	403BXJGJ0775					
	403BXJAQK812					
	403BXKPPJ781					
	403BXYJ776					
	403BXNVOP827					
	403BXPSJ792					
	403BXBJUJ785					
	403BXDQD0984					
	403BXJGJ0775					
	403BXJAQK812					
	403BXKPPJ781					
	403BXYJ776					
	403BXNVOP827					
	403BXPSJ792					

LGE US
Packing List

Printed Date : 03/29/2024 19:33:19
Customer No : US005487006B
ShipTo No : 17270019NET
GERP Order No : 1057917572
GEMS No : AIP43776

PO : TAVCMR



Sold To : BEST BUY PURCHASING LLC
7601 PENN AVENUE SOUTH

Pick No: NTX24032100489 / NTX0003373181



Ship To : BEST BUY CO., INC DDC #710 ASO
1500 REMINGTON BLVD

BOLINGBROOK
USA IL 60490

RICHFIELD
US MN 55423

Confirmation No : 87405466
Appointment Date : 03/29/2024 15:00:00

Cust PO : TAVCMR
BOL Number : 148401932A
Load Number : 14840193
PRO Number :
Cust Ref Number :
Inst :
Shipper: LGE USE
Carrier: AXRO
Trailer No: 289471
Seal No: 101074-101252
Wave / Load / Stop : 14840193 / 14840193 / 2
Ordered: 03/20/2024 14:59:12
Shipped:

Line No	Model No	CUST Model No	Shipped	Ext Volume	Ext Weight	NMFC#
5	65UQ7570PUJ.AUSQ 8606091062000 195174035468	195174035468	95	905.6971	3497.653	
Serial number for line						
402BXAH0N462	402BXAH0N466	402BXAH0N480	402BXAH07933			
402BXGJ0M625	402BXGJ0M693	402BXGJ0M717	402BXCT03283			
402BXCT0M696	402BXCT0M795	402BXCT0N491	402BXDQ06505			
402BXDQ0N182	402BXDQ0N498	402BXEX06076	402BXEX06508			
402BXFR07831	402BXFR0M715	402BXFR0M739	402BXFR0N435			
402BXFR0M459	402BXGU06503	402BXGU06527	402BXGU0M799			
402BXGU0N1823	402BXGU0N495	402BXHC07637	402BXHC0M697			
402BXHC0N753	402BXHC0N489	402BXJA07168	402BXJA07932			

Printed Date : 03/29/2024 19:33:19
Customer No : US005487006B
Ship To No : 17270019
GERP Order No : 1057917618
GEMS No : AIP44373

LGE US Packing List

Pick No : NTX24052100506 / NTX0003373182

Ship To : BEST BUY CO. INC DDC #T10 ASO
1500 REMINGTON BLVD

PO : TAVQVVF



Sold To : BEST BUY PURCHASING LLC
7501 PENN AVENUE SOUTH

BOLINGBROOK
USA
IL
60490

RICHFIELD
US
MN
55423

PRO No :

Confirmation No : 87455486
Appointment Date : 03/29/2024 15:00:00

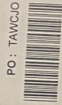
Cust PO : TAVQVVF
BOL Number : 148401832A
Load Number : 14840193
PRO Number :
Cust Ref Number :
Inst :

Shipper: LGE USE
Carrier: AXRO
Trailer No: 289471
Seal No: 101074-101252
Wave / Load / Stop : 14840193 / 14840193 / 2
Ordered: 03/20/2024 15:02:10
Shipped :

Line No	Model No	CUST Model No	Shipped	Ext Volume	Ext Weight	NMFC#
1	740NE06UPA-AUS 195174051528 195174051528 195174051528	195174051528	19	272.3325	1826.318	
Serial Number for line						
	402RM0B1S517	402RM0C11S211			402RM0C11S229	402RM0C11S223
	402RM0Z11S339	402RM0Z11S492			402RM0H1S521	402RM0H1S521
	402RMLM1S140	402RM0C11S483			402RM0G1S520	402RM0G1S520
	402RM0K1S524	402RM0H1S518			402RM0T1S461	402RM0U1S486
	402RM0V1S519	402RM0Y1S522			402RM0Z11S523	
TOTAL			19	272.3325	1826.318	

LGE US
Packing List

Pick No: NTX24032100515 / NTX003373183
Printed Date: 03/29/2024 19:33:19
Customer No: US00547095B
Ship To No: 17270019
GERP Order No: 1057917815
GEMS No: AIP44358



PO: TAWCJO

Ship To: BEST BUY CO., INC DDC #710 ASO
1500 REMINGTON BLVD
BOLINGBROOK IL 60460

Sold To: BEST BUY PURCHASING LLC
7501 PENN AVENUE SOUTH
RICHFIELD MN 55423

PRO No: BOLINGBROOK USA 60460

Confirmation No: 87405486
Appointment Date: 03/29/2024 15:00:00

Cust PO: TAWCJO
BOL Number: 148401932A
Load Number: 14840193
PRO Number:
Cust Ref Number:
Inst:

Shipper: LGE USE
Carrier: AXRO
Trailer No: 289471
Seal No: 101074-101252

Wave / Load / Stop: 14840193 / 14840193 / 2
Ordered: 03/20/2024 15:14:12
Shipped:

Line No	Model No	CUST Model No	Shipped	Est Volume	Est Weight	NMFC#
1	55CNEB00RA AUS 195174051405 195174051405	195174051405	24	162.8058	957.6936	
Serial number for line						
	309RMWVFN301	309RMWVFN307				
	309RMWVFN302	309RMWVFN300				
	309RMWVFN303	309RMWVFN306				
	309RMWVFN304	309RMWVFN305				
	309RMWVFN305	309RMWVFN308				
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☐ BOL. NBR. 148401932A
DATE 03/29/24

CARRIER AXRO

PU DATE 03/29/24

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

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

DBOL

Arrival Time :

Departure Time :

CONSIGNEE

BEST BUY CO., INC DDC #710 ASO
1500 REMINGTON BLVD
BOLINGBROOK, IL 60490
1-630-588-4700

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: 03/29/24 Time 19:00

Wave/Load/Stop
14840193/14840193/1

Number: 87405486
BBY

Customer P.O. # SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
223 CTNs(223 Qty)			TOTAL CONSUMER PRODUCTS	Delivery Window		NMFC : FAK
19 CTNs(19 Qty)			P.O.# TAWCMR NTX24032100489.1.1	04/03 - 04/05 []	8,919.29	85
24 CTNs(24 Qty)			P.O.# TAWQVF NTX24032100506.1.1	04/03 - 04/05 []	1,826.32	85
			P.O.# TAWCJO NTX24032100515.1.1	04/03 - 04/05 []	957.69	85
					11,703.3	
0			* Free lare weight of 50 lbs. per pallet.			
266 CTNs(266 Qty)			Seal No. 101074-101252			
Cube 1908.59						
REMIT C.O.D.						
TO						

**CUSTOMER STAMP
REQUIRED**

CUSTOMER RECEIPT
Seal #1 on trailer
Seal #2 on trailer
Seals match BBY Emp
Driver
Date 4/1/24
Short Refused

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

RECEIVED, subject to the classification and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this document 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 at 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 it 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. 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.

SHIPPER

LG Electronics

CARRIER

DATE

PER

LGE Representative

DRIVER (PRINT)

DL#

EXP.

SIGNATURE

* 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) (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.