



Bill to:
LIPSEY LOGISTICS WORLDWIDE LLC
,
,
,

Invoice Date: 04/14/2024
Invoice #: 0779842
Terms: NET 30
Due Date: 05/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1230 HIGHWAY 114, ROANOKE, TX 76262 - 34800 UNITED AVE, PUEBLO, CO 81001			
			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

Lipse Logistics Worldwide, LLC
PO Box 8158
Chattanooga, TN 37414
423-475-6468
<https://llwl.loadtracking.com/im/home>

*** Load Confirmation ***



0779842

Page 1

Carrier: RIKI TRANSPORTATION INC
BURBANK IL 60459
Date: 04/10/2024

Contact: Linda Ferrer
Phone: (708) 852-5527
Fax:

Order	Order:	0779842	Commodity:	FREIGHT ALL KINDS
	Miles:	653.0	Weight:	6263.0
	Temp:		Trailer Type:	Van (DAT)
	BOL:		Delivery#	T055411316685

PU 1	Name:	VIZIO	Date:	04/12/2024 1000
	Address:	1230 HIGHWAY 114		04/12/2024 1000
		ROANOKE TX 76262	Contact:	
	Phone:		<u>Driver Load/Unload:</u>	<u>LL</u>
	BOL:			

SO 2	Name:	TARGET T0554	Date:	04/13/2024 1200
	Address:	34800 UNITED AVE		04/13/2024 1200
		PUEBLO CO 81001	Contact:	WEB SCHEULING
	Phone:	(719) 948-3031	<u>Driver Load/Unload:</u>	<u>LU</u>

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

Instructions

DO NOT CHANGE APPOINTMENT TIMES DIRECTLY WITH CUSTOMER
PLEASE DRIVE SAFELY AND OBSERVE ALL REGULATIONS
IMPORTANT: Please review requirements on subsequent pages.

The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, team service, deadhead, stop charges, and tolls. By accepting this load tender, Carrier agrees the cost stated above is what was mutually agreed to at the time of dispatch. Carrier also agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates.

VIZIO - DRIVERS MUST HAVE HIGH VISIBILITY SAFETY VEST TO ENTER TARGET YARD

Linda Ferrer

CARRIER SIGNATURE (If EDI partner acceptance of 204 serves as signature)

Lipsey requires carriers provide regular communication and tracking updates from shipper to final delivery. Failure to comply could result in up to a \$450.00 fine. Driver must use 4 Kites/Macropoint/P44 correctly or provide other GPS tracking that provide hourly updates minimum. A \$450.00 penalty will be charged for failure to comply. If the load is double brokered, the carrier who delivered the freight will be paid the agreed upon amount for the load.

EXPEDITED TEAM FREIGHT:

- **REQUIRES TEAM ONLY & SERVICE BONUS-** Both drivers must accept 4 Kites/MacroPoint/P44 and be tracking as well as the rate signed and returned before the pickup# will be provided. Drivers must pick up and deliver on time. Truck must be fueled before pickup and must have enough hours to make on time pickup and delivery. **DON'T** stop within 250 miles from the shipper/receiver. Must call in anytime you stop and advise current location, reason for stop, and updated ETA. If a break becomes necessary, it must be taken in a well lit area with the trailer doors bumped against something secure. Failure to adhere to any listed requirements could result in loss of service bonus.
- If we have hired you for **TEAM SERVICE** and you run it with a **SOLO**, there will be a 50% rate reduction.

LIPSEY TRAILER MOVES: *DO NOT HOLD TRAILERS OR USE THEM FOR LOAD OUTS WITHOUT PERMISSION**

- **CHECK TRAILER #.** Lipsey will deduct HALF of the load pay for pulling a trailer different than the one assigned.
- **8 clear trailer pictures are required for every empty move.** 4 at the time of pickup and 4 at the time of delivery. See below for requirements. Pictures must be submitted within 6 hours to pics@lipseyllogistics.com. Failure to follow below requirements will result in a \$450.00 fine.
 - o **Front** = Clear picture of full front of the trailer including trailer # and LLWL/LPYK sticker.
 - o **Driver Side** = Clear picture of full driver side of the trailer including tires.
 - o **Passenger Side** = Clear picture of full passenger side of the trailer including tires.
 - o **Back** = Clear picture of full back of the trailer including the license plate and LLWL/LPYK sticker.
- A trailer inspection form must be completed for each move by the driver and turned in. Failure to do so will result in a charge back for trailer damage and up to HALF of the linehaul deduction.
- If a carrier is using a Lipsey trailer and fails to provide proof of \$30K of trailer interchange coverage, Lipsey will deduct \$25 for that load.

ACCESSORIALS:

- **TONU - SOLO - \$150 / TEAM - \$250**
- **LAYOVER - SOLO - \$150 / TEAM - \$225**
- **TRAILER DETENTION - \$50/day after 72 hours free, weekends not included**
- **DETENTION - SOLO - \$30/HR / TEAM - \$45/HR (5 HOURS MAX)**
 - o No detention with power will be paid on a load that is late or without electronic updates like 4 Kites/MacroPoint.

Carrier acknowledges that Shipper's insertion of Lipsey Logistics' name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Lipsey's status as a transportation broker. "In the event Lipsey is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Lipse Logistics Standard Payment Terms

A. Transportation services requested herein will be provided by the Carrier named above. Carrier specifically agrees that all freight tendered shall be transported on equipment operated under the authority of the Carrier and it shall not broker, or otherwise arrange for the freight to be transported by a third party, without written approval from Lipsey Logistics. Lipsey reserves the right to pay the actual Carrier. If shipment is not tendered as Container on Flat Car (COFC) or Trailer on Flat Car (TOFC) than it may not be transported via intermodal service or on the railroad without written approval from Lipsey Logistics.

B. The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, NY boroughs surcharge, team service, deadhead, and stop charges. By accepting this Load Tender, Carrier agrees the cost stated above is what was mutually agreed to by both Lipsey Logistics and said Carrier at the time of dispatch. Also, Carrier agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates. Any Accessorial Charges associated with this shipment will be itemized separately on the freight bill and paid by Lipsey Logistics presuming the Carrier properly notifies, in writing, the Lipsey Logistics Office who tendered them the load and follows the specific Accessorial Approval Process as defined below.

Accessorial Approval Process

- Carrier must notify the Lipsey Logistics Office that issued the Load Tender in order to get prior approval for all accessorial charges within 24 hours of the event.
- The charge will be approved in writing by Lipsey Logistics and such approval must be attached to the Carrier's freight bill. Any accessorial charges without the written approval attached will not be paid. This includes all accessorial charges without the written approval attached will not be paid. This includes all accessorial charges i.e. lumpers, layover, detention, storage, deadhead, out of route, truck order not used, etc....

Please note additional requirements for detention and lumper charges. Driver Unloads without receipts are limited to \$65.00.

- For approved Comcheck lumper advances there will be a fee of \$8.
 - If an advance is given for a lumper charge, the Carrier must provide Lipsey Logistics the receipt within 48 hours or Lipsey may deduct the advance from Carrier's payment. The receipt should be sent to ap@lipseylogistics.com. Please write the load # on the receipt to ensure proper identification.
 - Carrier waives detention charges if driver arrives at a time later than the scheduled appointment time.
 - Detention begins 2 hours after appointment time. Carrier must notify Lipsey Logistics at least 30 minutes before Detention charges begin accruing. Documented notice must be sent once Detention starts to detention@lipseylogistics.com, fax 678-680-5329, or phone 423-475-6468. Failure to notify may result in denial of charges.
 - Time In and Time Out have to be visible on the BOL/POD and signed by the shipper/consignee. If driver has difficulty getting a signature then they must write "REFUSED TO SIGN" on the BOL and notify Lipsey Logistics. Failure to have the In & Out on the BOL will result in denial of the charges. Automated GPS times are required to get paid detention.
- C. Carrier will provide all delivery paperwork (Legible POD, Lumper receipts, etc.) within 24 hours of delivery by email to ap@lipseylogistics.com. **A \$25 FEE MAY BE CHARGED IF THIS IS NOT DONE.**
- D. Directions are provided to the Carrier for informational purposes only. It is the sole responsibility of the Carrier to confirm a lawful and safe route for their vehicles.
- E. By accepting this shipment, Carrier agrees it is liable to Lipsey Logistics under the Carmack standard of liability for the full value of the freight tendered.
- G. By accepting this shipment, Carrier represents and warrants to Lipsey Logistics that it has at least \$100,000 of cargo insurance covering each load accepted from Lipsey.
- H. Carrier will invoice Lipsey Logistics Worldwide directly for all services provided, with invoices and documentation sent to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414, within 7 days of delivery. Carrier must always reference on their invoice the Lipsey Logistics Load Confirmation Number at the top of the Load Tender and provide all delivery paperwork including a legible POD, Lumper Receipts, etc.(if POD is not legible, please have Driver print the name of the signee below the signature). Please include the load confirmation with your invoice and other documentation.

Process for getting paid on Balances Due

1. If your Balance Due is for an accessorial on a separate invoice number, then you must always reference the Lipsey Logistics Load Confirmation Number.
2. Send ONLY invoices and documentation to ap@lipseylogistics.com or PO Box 8158, Chattanooga, TN 37414. Address any inquiries or documents other than billing documents to APInquiry@lipseylogistics.com.

If carrier meets the minimum time in business requirements and experience with Lipsey, quick pay is available at a rate of 8% for an invoice payment and 10% for a fuel advance. We reserve the right to terminate this program for any carrier at anytime for service and operational reasons.

***** PLEASE NOTE - IMPORTANT ITEMS *****

TO QUALIFY FOR ACCESSORIALS YOU MUST: 1) Accept Macropoint 2) Let the tracking software report your statuses-SELF REPORTING IS NOT ALLOWED Drivers can call 855-755-4400 if they don't have a smartphone.


City:
 Address:
 Name:
 Date:

SUPPLEMENT TO THE BILL OF LADING
BILL OF Lading Number:202404123018
 Date:04/12/24 11:09 PAGE:2/2

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
3.0	Plts	18	CTNS	1161.0	2804.9700000000003		M65Q6-L4	63321-7	150
1.0	Plts	12	CTNS	165.0	9.68		M213ad-K8	62420-2	100
8.0	Plts	112	CTNS	5840.0	736.7200000000001		V4K55M-0801	63321-7	150
12.0		142	CTNS	7166.0	LBS		GRAND TOTAL		

Date: 04/12/24 11:09

NON NEGOTIABLE BILL OF LADING

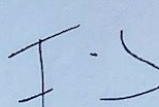
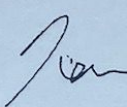
SHIP FROM		Bill of Lading Number: 202404123018
Name: VIZIO Inc.		Reference No.: 8502098448
Address: 1230 Highway 114		Load No: 39154783
City/State/Zip: Roanoke, TX, 76262		Po No.:
Phone: 2145556232		0008-8764244-0554
SID#: 39154783	FOB: <input type="checkbox"/>	Appointment Date: 04/12/24 10:00
SHIP TO		CARRIER NAME: LIPSEY LOGISTICS WORLDWIDE, LLC
Name: TARGET DC 0554 Location#: Stop: TARGET DC 0554		Trailer Number: 232153
Address: 34800 United Ave		
City/State/Zip: Pueblo, CO, 81001-4882		
CID#: Target store (719) 948-3031	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: LLWL
Name:		Pro number: 10357
Address:		
City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS:		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>
8502098448		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of lading
Delivery Window : 04/07/2024 to 04/09/2024		(check box)
Master Bill of Lading Number: 202404123018		
DN-113634 PO# 0008-8764244-0554 REFERENCE 8502098448		
Requested Delivery Date: 04/09/2024		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0008-8764244-0554	112	5840.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502098448
GRAND TOTAL	112	5840.0		


CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE					NMFC#	CLASS	
8.0	Plts	112	CTNS	5840.0	736.7200000000001		V4K55M-0801	63321-7	150	
8.0	Plts	112	CTNS	5840.0	LBS		GRAND TOTAL			

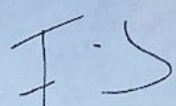
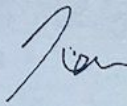
COD Amount: \$
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input checked="" type="checkbox"/> By Driver/Pieces <input type="checkbox"/> Shipper Load and Count	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
 04/12/24 10:58			 04/12/24 10:58
Signature/Print Name	Date		Signature/Print Name
			Date
			Gate In: Window In: 04/12/24 10:06
			Dock In: 04/12/24 10:19 Dock Close: 04/12/24 11:02

NON NEGOTIABLE BILL OF LADING

SHIP FROM Name: YIZIO Inc. Address: 1230 Highway 114 City/State/Zip: Roanoke, TX, 76262 Phone: 2145556232 SID#: 39154783		Bill of Lading Number: 202404123018 Reference No.: 8502098304 Load No: 39154783 Po No.: 0008-1189479-0554
SHIP TO Name: TARGET DC 0554 Location#: Stop: TARGET DC 0554 Address: 34800 United Ave City/State/Zip: Pueblo, CO, 81001-4882 CID#: Target store (719) 948-3031		Appointment Date: 04/12/24 10:00 CARRIER NAME: LIPSEY LOGISTICS WORLDWIDE, LLC Trailer Number: 232153
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		SCAC: LLWL Pro number: 10357 
SPECIAL INSTRUCTIONS: 8502098304 Delivery Window : 04/07/2024 to 04/09/2024 Master Bill of Lading Number: 202404123018		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ___ Collect ___ <u>X</u> 3rd Party ___ <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of lading (check box)
DN-113592 PO# 0008-1189479-0554 REFERENCE 8502098304 Requested Delivery Date: 04/09/2024		

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
0008-1189479-0554		12	165.0	<input checked="" type="checkbox"/> X	<input type="checkbox"/> Y	8502098304			
GRAND TOTAL		12	165.0						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.0	Plts	12	CTNS	165.0	9.68		M213ad-K8	62420-2	100
1.0	Plts	12	CTNS	165.0	LBS	GRAND TOTAL			
COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>									
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).									
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  04/12/24 10:58				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input checked="" type="checkbox"/> By Driver/Pieces <input type="checkbox"/> Shipper Load and Count		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  04/12/24 10:58	
Signature/Print Name _____ Date _____								Signature/Print Name _____ Date _____ Gate In: _____ Window In: 04/12/24 10:06 Dock In: 04/12/24 10:19 Dock Close: 04/12/24 11:02	

Date:04/12/24 11:09

NON NEGOTIABLE BILL OF LADING

PAGE:1/2

Appointment Date: 04/12/24 10:00

SHIP FROM

Name: VIZIO Inc.
Address: 1230 Highway 114
City/State/Zip: Roanoke, TX, 76262
Phone: 2145556232
SID#: 39154783

FOB: ☐

Bill of Lading Number: 202404123018

Reference No.:

Load No: 39154783

Po No.:

SHIP TO

Name: TARGET DC 0554 Location#: Stop: TARGET DC 0554
Address: 34800 United Ave
City/State/Zip: Pueblo, CO, 81001-4882
CID#: Target store (719) 948-3031

FOB: ☐

CARRIER NAME: LIPSEY LOGISTICS WORLDWIDE, LLC

Trailer Number: 232153

Tractor Number: P1159583

Seal No.: 166728

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SCAC: LLWL

Pro number: 10357



SPECIAL INSTRUCTIONS:

8502098448 8502098304 8502098375 8502098304 Delivery Window : 04/07/2024 to 04/09/2024
8502098375 Delivery Window : 04/07/2024 to 04/09/2024
8502098448 Delivery Window : 04/07/2024 to 04/09/2024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☒
(check box)

Master Bill of Lading: with attached underlying Bills of lading

DN-113592 PO# 0008-1189479-0554 REFERENCE 8502098304
DN-113614 PO# 0008-8764244-0554 REFERENCE 8502098375
DN-113634 PO# 0008-8764244-0554 REFERENCE 8502098448

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0008-1189479-0554	12	165.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502098304
0008-8764244-0554	18	1161.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502098375
0008-8764244-0554	112	5840.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502098448
GRAND TOTAL	142	7166.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
12.0	PLS	142	CTNS	7166.0	LBS	GRAND TOTAL			

COD Amount:\$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Driver:

☐ Load Bar 0.0☒ Strap 1.0☐ Airbag 0.0

04/12/24 10:58

Date

Signature/Print Name

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets☒ By Driver/Pieces☐ Shipper Load and Count

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Units:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

04/12/24 10:58

Date

Signature/Print Name

Gate In:


Dock In: 04/12/24 10:19

Window In: 04/12/24 10:06

Dock Close: 04/12/24 11:02

NON NEGOTIABLE BILL OF LADING

Date: 04/12/24 11:09

SHIP FROM Name: VIZIO Inc. Address: 1230 Highway 114 City/State/Zip: Roanoke, TX, 76262 Phone: 2145556232 SID#: 39154783		Bill of Lading Number: 202404123018 Reference No.: 8502098375 Load No: 39154783 Po No.: 0008-8764244-0554
SHIP TO Name: TARGET DC 0554 Location#: Stop: TARGET DC 0554 Address: 34800 United Ave City/State/Zip: Pueblo, CO, 81001-4882 CID#: Target store (719) 948-3031		Appointment Date: 04/12/24 10:00 CARRIER NAME: LIPSEY LOGISTICS WORLDWIDE, LLC Trailer Number: 232153
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		SCAC: LLWL Pro number: 10357 
SPECIAL INSTRUCTIONS: 8502098375 Delivery Window : 04/07/2024 to 04/09/2024 Master Bill of Lading Number: 202404123018		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
DN-113614 PO# 0008-8764244-0554 REFERENCE 8502098375 Requested Delivery Date: 04/09/2024		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0008-8764244-0554	18	1161.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502098375
GRAND TOTAL	18	1161.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
3.0	Plts	18	CTNS	1161.0	2804.97000000000003		M65Q6-L4	63321-7	150
3.0		18	CTNS	1161.0	LBS		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

I-S

04/12/24 10:58

Signature/Print Name

Date

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
☒ By Driver/Pieces
☐ Shipper Load and Count

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

[Signature]

04/12/24 10:58

Signature/Print Name

Date

Gate In:

Window In: 04/12/24 10:06

Dock In: 04/12/24 10:19

Dock Close: 04/12/24 11:02

NON NEGOTIABLE BILL OF LADING

Date: 04/22/04 11:09

SHIP FROM
 Name: T220 Inc.
 Address: 1210 Highway 114
 City/State/Zip: Roanoke, TX 76262
 Phone: 214556222
 SID#: 39134783

Bill of Lading Number: 202404123018
 Reference No.: 830209848
 Load No: 39134783
 Po No.:
 0008-8764244-0354

Appointment Date: 04/22/04 10:00

SHIP TO:
 Name: TARGET INC. 0354 Location: Supp. TARGET DC 0354
 Address: 14000 Usual Ave
 City/State/Zip: Pueblo, CO 81001-4882
 CID#: Target store (719) 548-3051

CARRIER NAME: LIPSEY LOGISTICS WORLDWIDE, LLC
 Trailer Number: 232153

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
SPECIAL INSTRUCTIONS:
 830209848
 Delivery Window : 04/01/2024 to 04/29/2024
 Invoice Bill of Lading Number: 202404123018

SCAC: LLWL
 Pre number: 70357



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

☐ Master Bill of Lading with attached underlying Bills of lading
 (check box)

20-11614 PO# 0008-8764244-0354 REFERENCE 830209848

Requested Delivery Date 04/09/2024

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
0008-8764244-0354	112	5840.0	(230/3.8 (240))	830209848
GRAND TOTAL	112	5840.0		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	CUFT	BLM (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC# CLASS
8.0	Pcs	112	4.300	5840.0	736 7300000000000	83021-3 / 33
8.0	Pcs	112	4.300	5840.0		

COD Amount: \$

Fre Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(g)(1)(A) and (B).

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets
☒ By Driver/Pieces
☐ Shipper Load and Count

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and material described. Carrier warrants packages represent information on face contains actual weight but the DOT requires proper packaging in accordance with the rules.

Properly described above is received in good order, except as noted.

[Signature]

04/22/04 10:38

Signature/Print Name

Date

Signature/Print Name

Date

Gate In

Window In: 04/22/04 10:00

Deck In: 04/22/04 10:39

Deck Out: 04/22/04 12:02

NON NEGOTIABLE BILL OF LADING

Date: 04/22/04 11:08

SHIP FROM

Name: 12345 Ave
Address: 1234 Highway 124
City/State/Zip: Roswell, GA 76262
Phone: 214-555-1232
SDE: 21454783

FOB: ☐

Bill of Lading Number: 202404123018
Reference No.: 8502098375
Load No.: 10134783
Po No.:
0008-8764244-0554

SHIP TO

Name: TARGET DC 404 Location: Shop TARGET DC 6554
Address: 14000 United Ave
City/State/Zip: Pueblo, CO 81001-4882
CDM: Target store (716) 548-3031

FOB: ☐

Appointment Date: 04/22/04 10:00

CARRIER NAME: LIPSEY LOGISTICS WORLDWIDE
Trailer Number: 232133

THIRD PARTY FREIGHT CHARGE'S BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Delivery Window: 04/27/2004 to 04/29/2004
Master Bill of Lading Number: 202404123018

SCAC: LLWZ

Pro number: 101357



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ X 3rd Party ☐

(check box) Master Bill of Lading with attached underlying Bill of Lading

202 11104 PON 0008-8764244-0554 REFERENCE 8502098375
Proposed Delivery Date: 04/28/2004

CUSTOMER ORDER NUMBER

CUSTOMER ORDER INFORMATION

8502098375

8502098375

GRAND TOTAL

PKGS

WEIGHT

PALLET/SLIP

(CHECK ONE)

X Y N

ADDITIONAL SHIPPER INFO

8502098375

HANDLING UNIT

PACKAGE

CARRIER INFORMATION

QTY

TYPE

QTY

TYPE

WEIGHT

CUFT

BLM

OX

COMMODITY DESCRIPTION

Commodity description is additional part of invoice to handling in
moving case in a trailer and packaged in its factory with transportation with
details over the trailer (not included) - See 401

LTL ONLY

NMFC CLASS

81127-7 750

GRAND TOTAL

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (a)(1)(A) and (B).

SHIPPER SIGNATURE/DATE

This is to certify that the above named material is as properly
described, packaged, marked and labeled, and that it complies
with the requirements of the applicable regulations.

Signature/Date: [Signature] 04/22/04 11:08

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counts:

☐ By Shipper☐ By Driver/Partner☒ By Driver/Partner☐ Shipper Load and Count

COD Amount: 5

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and material shown. Carrier warrants
that the packages are properly packaged and labeled, and that the material is as
described in the invoice. Carrier is not responsible for damage to the goods.

Properly described above is received in good order, except as noted.

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

Signature/Date: [Signature] 04/22/04 11:08

NON NEGOTIABLE BILL OF LADING

Date: 04/22/04 11:08

SHIP FROM

Name: FISH INC
Address: 220 Highway 124
City/State/Zip: Knoxville TN 37922
Phone: 24315623
EID#: 30154783

FOB: ☐

Bill of Lading Number: 20240412018
Reference No.: 850298304
Load No.: 31154783
Po No.:
0008 113479-0354

Appointment Date: 04/27/04 10:00

CARRIER NAME: LIPSET LOGISTICS WORLDWIDE INC
Trailer Number: 232153

SHIP TO

Name: TARGET DC 0154 Location: Shop TARGET DC 0154
Address: 16800 United Ave
City/State/Zip: Pueblo CO 81001-4882
CIS#: Target store (725) 948-3033

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:

850298304
Delivery Window: 04/27/04 to 04/28/04
Master Bill of Lading Number: 20240412018

SCAC: LLPL
Freight number: 10157



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party

☐ Master Bill of Lading with attached underlying Bills of Lading

008 113479-0354 REFERENCE 850298304

Prepared Delivery Date: 04/26/04

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP		
0008 113479-0354	12	243.0	(CIRCLE ONE)		
GRAND TOTAL	12	243.0	(X) Y N		
CARRIER INFORMATION				850298304	
HANDLING UNIT	PACKAGE	WEIGHT	CUTY	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE		
12	Pkg	12	Ctn		
12		12			
				LTL ONLY	
				NODC CLASS	
				GRAND TOTAL	

NOTE: Liability Limitations for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE

You hereby certify that the above named materials are properly loaded, secured, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

F.S.

Signature/Print Name: 04/22/04 11:08

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/Carrier

☒ By Driver/Pieces

☐ Shipper Load and Count

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

Customer check acceptable: ☐

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of goods and property described, terms and conditions of transportation, and the liability of the carrier for the goods and property described in the bill of lading.

Property described above is received in good order, except as noted.

[Signature]

Signature/Print Name: 04/22/04 11:08

Date By: 04/22/04 11:08

Check By: 04/22/04 11:08

Check Date: 04/22/04 11:08

DELIVERY RECEIPT

Date: 04/13/2024 12:13:50
Page: 1 of 1DC: 0554 Target Stores
Address: 34800 UNITED AVENUE
PUEBLO, CO 81001

Scale: LLWL

Cons Scale:

Trailer: G-232153

Manifest:

ART Ranking Score:

Appt Comment:

Appt:

Avail Date:

Sched Date:

Sched Time:

Door:

169171

04/13/2024

04/13/2024

12:04

879

Num Exp Chrs:

Load Type:

Trailerless:

HV:

Done:

142

LIVE

N

N

PRO	Src / PO	Vendor Name	EDI Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
-----	----------	-------------	---------	-------	------	----------------------------	---------------------------	---------------	----------	----------

79842	0008/1189479	VIZIO, INC.	Y	2	12	12				
79842	0008/8764244	VIZIO, INC.	Y	1	130	130				

Totals :

142

142

Date Mailed to
Consolidator/Carrier: 4/13/24Target
Signature:

9m24

Date
Unloaded: 4/13/24

Driver Signature: _____

End of Report

Date: 04/12/24 11:09

Appointment Date: 04/12/24 10:00

NON NEGOTIABLE BILL OF LADING

PAGE: 1/2

SHIP FROM

Name: VIZIO Inc.
Address: 1230 Highway 114
City/State/Zip: Roanoke, TX 76262
Phone: 2143556232
SID#: 39134783

SHIP TO

Name: TARGET DC 0554 Location: Shop: TARGET DC 0554
Address: 34000 United Ave
City/State/Zip: Pueblo, CO 81001-4882
CID#: Target store (719) 948-3031

THIRD PARTY THERIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

8502098448 8502098375 8502098375 8502098375 Delivery Window : 04/07/2024 to 04/09/2024
8502098375 Delivery Window : 04/07/2024 to 04/09/2024
8502098448 Delivery Window : 04/07/2024 to 04/09/2024

DN: 113192 PO# 0008-1189479-0554 REFERENCE 8502098375
DN: 1131614 PO# 0008-8764244-0554 REFERENCE 8502098375
DN: 1131654 PO# 0008-8764244-0554 REFERENCE 8502098448

Bill of Lading Number: 202404123018
Reference No.:
Load No: 19156783
Po No:

851/PTL2 232153

CARRIER NAME: LIPSEY LOGISTICS WORLDWIDE, LLC
Trailer Number: 232153
Tractor Number: P1159583
Seal No: 166728

ACAC LLWZ
Pro number: 10352

Freight Charge Terms: Freight charges are prepaid unless marked otherwise:
Prepaid Collect ☒ 3rd Party documents on the Target Delivery Receipt

☒ (check box)
Master Bill of Lading with attached underlying Bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0008-1189479-0554	12	7165.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502098375
0008-8764244-0554	18	1161.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502098375
0008-8764244-0554	12	5840.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	8502098448
GRAND TOTAL	42	7166.0		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	CFT	BLM (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			
SEE ATTACHED SUPPLEMENT PAGE						NMFC CLASS
12.0		12		7166.0		
GRAND TOTAL						

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE

This is to certify that the above named commodity has properly described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT.

T.S.

Driver:
☐ Load Star 0.0
☐ Strap 1.0
☐ Airbag 0.0
Date: 04/12/24 11:09

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Consented:

☐ By Shipper
☐ By Driver/Partner
☒ By Driver/Partner
☐ Shipper Load and Count

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of goods and condition of goods at time of pickup. Carrier warrants that the goods are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature/Print Name: [Signature]
Date: 04/12/24 11:09
Check No: 04/12/24 11:09

Window In: 04/12/24 11:09
Check Class: 04/12/24 11:09