

Bill to:

US CARGO BROKERS INC

,

,

Invoice Date: 05/22/2024 Invoice #: TR-0000106860-01

Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		1000 Windham Pkwy, Bolingbrook, IL 60490, USA - 600 Palmetto Logistics Pkwy, Fairburn, GA 30213, USA			
			1	\$1,600.00	\$1,600.00

TOTAL			
\$1,600.00			

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



Load TR-0000106860-01

Bill To US Cargo Brokers Inc 1 S Dearborn St 20th Floor

Chicago, IL 60603

(224) 777-9020 Phone Email Tracking@uscb.live

Truck

Equipment

RIKI TRANSPORT (708) 303-5150

(708) 303-5150

Carrier

Phone

Fax

Driver Name Driver Id Cell Phone

Reefer temp/mode 0.0/Off

53ReforVan

Trailer Team required No Hazmat No

106829346 **Customer reference BOL Number** Shipper reference Receiver reference

106829346 106829346 106829346

Consignee reference



Load TR-0000106860-01

Pickup			Appointment
Company	LSC - BOLINGBROOK	P/U Number	5/20/2024 13:00 - Set
Address	1000 Windham Pkwy	106829346	106829346
City, State, Zip	Bolingbrook, IL 60490		
Phone	(833) 744-7572		

Goods	Description	Weigh	t Volume	Units	Pallets
PAPER PRODUCTS	PAPER PRODUCTS	23,150.0	0.0	0	0
PAPER PRODUCTS	PAPER PRODUCTS	12,545.0	0.0	0	0
PAPER PRODUCTS	PAPER PRODUCTS	8,459.0	0.0	0	0
		Total 44,154.0	0.0	0	0

Delivery Appointment

 Company
 USPS SCF NORTH METRO 300
 Del. Conf. Number
 5/22/2024 08:00 - Set

 Address
 1605 Boggs Rd NW
 106829346
 106829346

City, State, Zip Duluth, GA 30096

Phone (800) 275-8777 **Phone** (770) 935-5027

Goods Description Weight Volume Units **Pallets** PAPER PRODUCTS PAPER PRODUCTS 23,150.0 0.0 0 0 Total 23,150.0 0.0 0 0

Delivery Appointment

 Company
 USPS - SCF ATLANTA 303
 Del. Conf. Number
 5/22/2024 10:00 - Set

 Address
 3900 Crown Rd SW
 106829346
 106829346

City, State, Zip Atlanta, GA 30304

Phone (800) 275-8777 **Phone** (404) 765-7790

Pallets Goods Description Weight Volume Units PAPER PRODUCTS PAPER PRODUCTS 12,545.0 0.0 0 0 Total 12,545.0 0.0 0 0

Delivery Appointment

 Company
 BMA Atlanta GA RPDC
 Del. Conf. Number
 5/22/2024 12:00 - Set

 Address
 600 Palmetto Logistics Pkwy
 106829346
 106829346

 City, State, Zip
 Palmetto, GA 30268

 Phone
 (000) 000-0000

Goods Description Weight Volume Units **Pallets** PAPER PRODUCTS PAPER PRODUCTS 8,459.0 0 0 0.0 Total 8,459.0 0.0 0 0



Signature

Load TR-0000106860-01

Pay Type	Note	Quantity	Rate	Amount
FLAT	PROOF OF PICK UP	1	\$50.0000	\$50.00
FLAT	ON TIME DELIVERY	1	\$100.0000	\$100.00
FLAT	ON TIME PICK UP	1	\$100.0000	\$100.00
FLAT	MUST TRACK WITH MACROPOINT THRU ENTIRE TRANSIT	1	\$250.0000	\$250.00
FLAT	MUST PROVIDE POD WITHIN 24H OF DELIVERY AND NOTIFY OF ALL ISSUES	1	\$1,100.0000 _	\$1,100.00

Total Agreed to Charges \$1,600.00

This rate confirmation is an agreement between US Cargo Brokers, Inc and the carrier to haul the stated load at the indicated rate. If this shipment is double-brokered or sent intermodal, it will result in a non-payment. All accessorial charges must have prior authorization. The carrier must notify the broker 1 hour before detention is to accrue. Detention and layover are on a per-load basis. Layover begins after 24 hours only and does not apply if the carrier arrives early at their discretion to load/offload. Truck ordered, not used fees (TONU) will be paid at \$125 per occurrence. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation includes all costs and supersedes any tariff schedule of rates of the Carrier. TERMS AND CONDITIONS 1. This load/rate confirmation is incorporated by referencing the Broker/Carrier Agreement and any revisions between the parties. 2. To assign drivers to deliver the freight who have sufficient hours of service to compty with applicable FMCSA hours of service regulations. 3. All carriers must perform a check call every day or a penalty of \$50/day may apply. A \$25 fee will apply per EFS code if a carrier requests EFS code for any reason. 4. Driver must have two load locks/straps to secure the load. The carrier is responsible for properly loading freight, ensuring it is physically secured before leaving the facility and assumes the liability of the shipment while it is in their possession. 6. Late Fees - May be imposed if the truck is late for pick up or delivery up to 80% of rate. 8. To satisfy the specifications of the shipper, consignee, or beneficial owner of the freight, any Information by Broker verbally in writing, including but not limited to routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights are provided for informational purposes only, and Carrier assumes full and exclusive responsibility for the means and manner of loading and securing the freight and

BY			ВҮ	David Gilbert		
Carrier	RIKI TRANSPORTATIO	ON INC.	Company	US Cargo Brokers Inc		
Phone	(708) 303-5150	Phone:	E-mail	david@uscb.live		
Fax	(708) 303-5150		Phone	(224) 777-9020	Fax	
Authorized			Fax		_	

5/20/2024



Load TR-0000106860-01

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Chicago, IL 60603

(224) 777-9020 Phone Email Tracking@uscb.live

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Equipment

RIKI TRANSPORT (708) 303-5150

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Carrier

Phone

Fax

Driver Name Driver Id Cell Phone

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City, State, Zip	Bolingbrook, IL 60490		
Phone	(833) 744-7572		

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BY			ВҮ	David Gilbert		
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Phone	(708) 303-5150	Phone:	E-mail	david@uscb.live		
Fax	(708) 303-5150		Phone	(224) 777-9020	Fax	
Authorized			Fax		_	

5/20/2024

Date: 5/20/2024 4:41:13PM	100000000000000000000000000000000000000		BIL	OF.	OF LADING			Pade: 2	
Name: DC WINDHAM PKWY Address: 1000 WINDHAM PKWY	SHIP FROM 1 PKWY 1M PKWY	MO				ill of Lading Number:	Bill of Lading Number: 00000000000753883	00000753883	
City/State/Zip: BOLINGBROOK IL 60490-3507 Shipper ID: LM11141	OK IL 60490-	3507		FOB	Carr	Mani Carrier Name: U Trailer Number: 9	Manifest ID: 106829346 US CARGO BROKERS INC 1: 97971	46 ERS INC	
Name: SCF ATLANTA 303 Address: 3900 CROWN RD SW	SHIP TO A 303 I RD SW		Location #:			umber(s): 00 C463	Seal number(s): 0019575 0019576 0019577 SCAC: C463	0019577	
City/State/Zip: ATLANTA GA 30304-9997 Consignee ID: LM164836	30304-9997			Ğ		mber:			
THIRD PARTY FREIGHT CHARA	THIRD PARTY FREIGHT CHARGES BILL TO C COMMUNICATIONS MCL LLC	CHARGES CL LLC	BILL TO	TOB:		Freight Charge Terms: Prepaid	rms: Prepaid Master Bill of Lading: With attached	g: With attached	
Address: 1000 WINDHAM PKWY 1-838-744-7572 City/State/Zip BOLINGBROOK IL 60490-3507	72 74 IL 60490-	3507			SPECIAL Appointr Appointr	INSTRUCTIC	underlying Bills of Lading SPECIAL INSTRUCTIONS: Appointment Number: 130031649 Appointment Date: 05/22/2024 Appointment Time: 1000	ading umber: 130031849	
			CUSTOM	ER ORD	I CUSTOMER ORDER INFORMATION	NO			
CUSTOMER ORDER NUMBER	IBER	QTY	5	WEIGHT	PALLET/SLIP	Ь	ADDITIONAL 8	ADDITIONAL SHIPPER INFO	
31352405-M03		2,680		172	>				
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			WEIGHT		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.	al or additional care of larked and packaged atton with ordinary ca	or attention in handling as to ensure safe are.	LTLONLY	
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75	16		11.533	2 2	Mail Travs		16	161700 Sub 3 55	
29			12,550		Grand Total				19-275
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or	, shippers are requ	ired to state sp	ecifically in w	riting the ag		COD Amount: \$			
declared value for the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding." per	ws: property is specific	ally stated by th	e shipper to b	oe not		Fee Terms: Cust	erms: Collect: Prep Customer check acceptable:	□ Prepaid: □ ceptable: □	\neg
NOTE: Liability Limitation for loss or damage in this shipment may be applicable.	or loss or da	mage in thi	s shipme	nt may b	e applicable.	See 49 U.S	See 49 U.S.C - 14706(c)(1)(A) and (B).	and (B).	1
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing betwen the carrier and shipper, if applicable, othewise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal	ermined rates or co cable, othewise to lable to the shippe	ontracts that have the rates, class on request, a	ve been agre sifications and to all appl	ed upon in d rules that licable state	writing T have been p and federal	he carrier sha avment of fre LSC Comm	The carrier shall not make delivery of this shipn bawment of freight and all other lawful charges LSC Communications US, LLC	The carrier shall not make delivery of this shipment without nawment of felicht and all other lawful chardes. LSC Communications US, LLC Shipper	
					0,	Signature		TAG GLINOIG, TEL	1
SHIPPER SIGNATURE / DATE This is to certly that the above named materials are prop parage, many d, and babeled, and are in proper condition according to the applicable regulations of the US DOT.	ATURE / DATE named materials are properly classified described, and are in proper condition for transportation unlations of the US. DOT.	, ped	Trailer Loaded: By Shipper By Driver	ded:	Ereight Counted: ■ By Shipper ■ By Driver/pallets said	s said	CARRIER SIGNAT inter acknowledges receipt of pac inter certifies energency respons ador carrier has the US. DOT em interior and commentation in the vel-	CARRIER SIGNATURE In Union or or or controlled and selection of controlled and selecti	1
10000	F				D Driver/pieces		Property described above is received in good order, except as	id in good order, except as	7
	1.								

	O	SHIP FROM	DILL	OF L	BILL OF LADING	
Address:	DC WINDHAM PKWY 1000 WINDHAM PKWY	\ \			Bill of Lac	Bill of Lading Number: 0000000000/33003
City/State/Zip: Shipper ID:	BOLINGBROOK IL 60490-3507 LM11141	60490-3507		FOB:	<u> </u>	Manifest ID: 106829340 s: US CARGO BROKERS INC er: 97971
Name: Address:	BMC ATLANTA GA RPDC 600 PALMETTO LOGISTICS PKWY	SHIP TO RPDC GISTICS PKWY	Location #:		SCAC:	SCAC: C463
City/State/Zip: PALMETTC Consignee ID: LM386742	PALMETTO GA 30268-9991 : LM386742	268-9991		FOB:		
	THIRD PARTY FREIGHT CHARGES BILL TO	REIGHT CHARGE	S BILL TO		r reignt Char	rieignt Charge Terms: Prepaid
Name: Address:	LSC COMMUNICATION 1000 WINDHAM PKWY 1-833-744-7572	IONS MCL LLC			Mast unde special instructions:	Master Bill of Lading: With attached underlying Bills of Lading tucTions:
City/State/Zip	BOLINGBROOK IL 60490-3507	60490-3507			Attornment T	uncarding topological actions and action of the control of the con
CUSTOME	CUSTOMER ORDER NUMBER	YTØ	CUSTOM /	MER ORDE	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP	ADDITIONAL SHIPPER INFO
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9M2016151	9M2016151945457302XX		1	517	· >-	
KAPPAN		2,263	53	543	>	
	HANDLING UNIT P	PACKAGE	CARRIER	CARRIER INFORMATION	COMMODITY DESCRIPTION	CRIPTION
SKU	VIO	VIO	WEIGHT	H. S.	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(a) to MMCC item 360)	
MAILT	FLOOR		3.586	-	Mail Travs	161700 Sub 3 55
MAILD	LNOO	18,908 EACH	4.857	Ma	Mail Flats	161700 Sub 3 55
			8,443	Ğ	Grand Total	
Where the rate is	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or	ers are required to state	specifically in w	rriting the agre		COD Amount: \$
declared value to "The agreed or de	decated value to the property as rollows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	is specifically stated b	the shipper to	be not	B	Fee Terms: Collect: Prepaid: Collect Colstomer check acceptable: Colstomer check acceptable: Collect C
NOTE: Liabi	NOTE: Liability Limitation for loss or damage in this shipment may be applicable.	ss or damage in	this shipme	nt may be	ple.	See 49 U.S.C - 14706(c)(1)(A) and (B).
RECEIVED, subj betwen the carrier established by the	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing betwen the carrier and shipper, if applicable, othewise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal	rates or contracts that othewise to the rates, cothe shipper, on requesting the shipper.	have been agre assifications an t, and to all app	ed upon in w d rules that ha licable state a		The carrier shall not make delivery of this shipment without navment of freight and all other lawful charges. LSC Communications US, LLC Signature
SHIPPER SIC This is to certify that the	SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified described, addate, and are in proper condition for transvendance.	ssified, described,	Trailer Loaded:	- i		CARRIER SIGNATURE / PICKUP DATE
according to the applicat	Die regulations of fine U.S. DOT.	T T	By Driver			
	7337				☐ By Driver/pieces	Property described above is received in good order, except as
1						

Date: 5/20/2024 4:41:13PM

Name: DC WINDHAM PKWY Address: 1000 WINDHAM PKWY City/State/Zip: BOLINGBROOK IL 604 Shipper ID: LM11141			
3ROOK IL	日間と	NUMBER OF STREET	Bill of Lading Number: 00000000000753883
	60490-3507	FOB: 🗹	Manifest ID: 106829346 Carrier Name: US CARGO BROKERS INC Trailer Number: 97977
Name: SCF NORTH METRO 300 Address: 1605 BOGGS RD City/State/Zia-Pin-Dillity CA 2000 2000	0 Location #:		SCAC: C463 Pro Number:
Consignee ID: LM36786	9/	FOB:	Freight Charge Terms: Prepaid
Name: LSC COMMUNICATIONS MCL LLC Address: 1000 WINDHAM PKWY	HI CHAKGES BILI S MCL LLC	- 10	Master Bill of Lading: With attached underlying Bills of Lading
1-833-744-7572 City/State/Zip BOLINGBROOK IL 60490-3507	90-3507		SPECIAL INSTRUCTIONS: Appointment Number: 130031846 Appointment Date: 05/22/2024 Appointment Time: 0800
CUSTOMER ORDER NUMBER	CUS QTY	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP	INFORMATION PALLET/SLIP ADDITIONAL SHIPPER INFO
24-00195	7,386		
30183 31352405 M03	4,486	226	> :
32032405-M02	2,487	212	>->>
453857-1 MEDIA HORIZ	11,204	239	>
76202	26,111	1,909	· X
76202 DS	2,713	208	*
HANDLING UNIT PACKAGE		CARRIER INFORMATION COM	TION COMMODITY DESCRIPTION
SKU ATV TO	WEIGHT	H. S.	Commodities requiring special or confidencial care or intension in handing UTL ONLY or stowning must be connected and packaged as to ensure safe intrasportation maked and packaged as to ensure safe intrasportation maked in white from 360)
S CONT	EACH .	2	1617
10 CONT	EACH		ats 161700 Sub 3 55
45 292,067	7 22,705	5 Grand Total	Total
Where the rate is dependent on value, chinners are remitted in citate specificalist in writing the paread or	eniired to state snerifical	o bosons and in writing the	-
declared value fo the property as follows:	Bouloade onto or pounds	iy iii wiliiiig iile agleed ol	COD Amount: \$
The agreed or declaired value of the property is specifically stated by the shipper to be not exceeding	ifically stated by the shipp".""""""""	er to be not	Fee Terms: Collect: Prepaid: Customer check acceptable:
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SHIPPER SIGNATURE / DATE		ij	Freight Counted: CARRIER SIGNATURE / PICKUP DATE
stage marked, and failbraids and are in proper on the US DOT on for transportation and the US DOT of the US D			said

NG (7 % 000000000753883 Bill of Lading Number: 0000000000753883 Bill of Lading Number: 00000000000753883 Bill of Lading Number: 000000000000000000000000000000000000	Freight Charge Terms: Freight Master Bill of Lading: With attached Master Bill of Lading PECIAL INSTRUCTIONS: PECIAL INSTRUCTION	ADDITIONAL SHIPTEN IN C	COMMODITY DESCRIPTION Commodition, requiring spread accordance are greated in handing or stormy many properation of the commodition of the commodities of the commodities of the commodities of the commodities of the commo	COD Amount: \$ Fee Terms: Collect. Prepaid: Customer check acceptable. Customer check acceptable. Learner shall not make delibery of this shipment without nayment of freight and all other lawful changes. ESC Communications US, LLC. Signature CARRIER SIGNATURE / p(CKUP DATE care associations to US. LCC. Company to the control of the co
BILL OF LADING (*) Bill of Lading M. Carrier Name: Trailer Number: Seal number(s): SCAC: C4 Pro Number:	SI S	WEIGHT PALLET/SLIP 111 Y 246 Y 215 Y 958 Y 958 Y 958 Y 958 Y 547 Y 547 Y 543 Y	WEIGHT H.M. Commodities regulating section of a statement of	Ay be applicable on in writing a that have been state and federal state and federal By Shipper De Ordering By Drivering 10 contain De Ordering De Orde
SHIP FROM NWY PKWY IL 60490-3507 SHIP TO A RPDC -OGISTICS PKWY 30268-9991	AARTY FREIGHT CHARGES MUNICATIONS MCLLLC DHAM PKWY 7572 ROOK IL 60490-3507	MBER QTY 1,818 1,818 1,910 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,0	MEING UNIT PACKAGE	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not become a specifically stated by the shipper to be not because or dramage in this shipment may be applicable. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. RECENDS subject to individually determined rates or contacts that have been agreed upon in writing agreement and are available to the shipper, on request, and to all applicable state and federal established by the carrier and are available to the shipper, on request, and to all applicable state and federal may be applicable state and rederal established by the carrier and are available to the shipper, on request, and to all applicable state and federal leading described by the carrier and are available to the shipper, on request, and to all applicable state and federal leading agreement and the shipper. The latest the state of the shipper of
Date: 5/20/2024 4:41:13PM Name: DC WINDHAM PR Address: 1000 WINDHAM F City/State/Zip: BOLINGBROOK Shipper ID: LM11141 Name: BMCATLANTAG Address: BMCATLANTAG City/State/Zip: PALMETTO GA	City/State/Zip BOLINGBF	CUSTOMER ORDER NU 21470C05 LUXOTTICA 22254C01 TALBOTS 31352405-M03 62082-5801 99M0009430000002274 9M20161519454573022 KAPPAN	SKU WALL WALL	where the rate is declared value for the agreed or declared or dec

| CARRIER SIGNATURE / PICKUP DATE NMFC # CLASS 161700 Sub 3 55 161700 Sub 3 55 The carrier shall not make delivery of this shipment without Collect: SPECIAL INSTRUCTIONS: Appointment Number: 130031846
Appointment Date: 05/22/2024
Appointment Time: 0800 LTL ONLY Master Bill of Lading: With attached underlying Bills of Lading ADDITIONAL SHIPPER INFO Customer check acceptable: □ Bill of Lading Number: 0000000000753883 payment of freight and all other lawful charges LSC Communications US, LLC SI Signature NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B). Seal number(s): 0019575 0019576 0019577 Manifest ID: 106829346 Carrier Name: US CARGO BROKERS INC Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe or stowing must be so marked and suckaged as to ensure safe.

See Section 2[e) to NMFC Item 360) Freight Charge Terms: Prepaid COMMODITY DESCRIPTION Fee Terms: COD Amount: \$_ Trailer Number: 97971 C463 Pro Number: CUSTOMER ORDER INFORMATION Freight Counted | PALLET/SLIP SCAC: BILL OF LADING Grand Total RECEIVED, subject to indivdually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, othewise to the rates, classifications and rules that have been between the carrier and shipper, if applicable, otherwise to the shipper, on request, and to all applicable state and federal established by the carrier and are available to the shipper, on request, and to all applicable state and federal Mail Trays Mail Flats Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows: CARRIER INFORMATION FOB: 🗹 FOB: WEIGHT 239 193 226 H.M. 8 "The agreed or declared value of the property is specifically stated by the shipper to be not WEIGHT THIRD PARTY FREIGHT CHARGES BILL ' 4,486 6,487 2,685 11,204 26,111 2,713 TYPE QTY EACH EACH City/State/Zip BOLINGBROOK IL 60490-3507 City/State/Zip: BOLINGBROOK IL 60490-3507 SHIP FROM HANDLING UNIT PACKAGE SHIP TO 261,738 City/State/Zip: DULUTH GA 30096-1876 \\T\ SCF NORTH METRO 300 1605 BOGGS RD 1000 WINDHAM PKWY DC WINDHAM PKWY 1000 WINDHAM PKWY CUSTOMER ORDER NUMBER 5/20/2024 4 1:13PM 1-833-744-7572 QTY TYPE 35 CONT 10 CONT 453857-1 MEDIA HORIZ Consignee ID: LM36786 LM11141 31352405-M03 32032405-M02 MAY 2 2 2024 Shipper ID: 76202 DS Address: SKU MAILT

Date: 5/20/2024 4:41:13PM	BILL OF LAI	LADING D CH Page: 2
SHIP FROM Name: DC WINDHAM PKWY Address: 1000 WINDHAM PKWY		Bill of Lading Number: 00000000000 535555 Manifest ID: 106829346
City/State/Zip: BOLINGBROOK IL 60490-3507 Shipper ID: LM11141	7 FOB: 🗹	Carrier Name: US CARGO BROKENS INC. Traiter Number: 97971 Seal number(s): 0019575 0019576 0019577
Name: SCF ATLANTA 303 Address: 3900 CROWN RD SW	Location #:	SCAC: C463 Pro Number:
City/State/Zip: ATLANTA GA 30304-9997 Consignee ID: LM164836	FOB:	Freight Charge Terms: Prepaid
THIRD PARTY FREIGHT CHARGES BILL TO Name: LSC COMMUNICATIONS MCL LLC	ARGES BILL TO LC	Master Bill of Lading. With attached underlying Bills of Lading
Address: 1000 WINDHAM PKWY 1-838-744-7572 City/State/Zip BOLINGBROOK IL 60490-3507	_	SPECIAL INSTRUCTIONS: Appointment Number: 130031849 Appointment Date: 05/22/2024 Appointment Time: 1000
CLISTOMER ORDER NI IMBER I	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP	NEORMATION PAILET/SLIP ADDITIONAL SHIPPER INFO
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HANDLING UNIT PACKAGE	CARRIER INFORMATION COM	MODITY DESCRIPTION
	WEIGHT H.M.	handling
QTY TYPE QTY	TYPE (X) Mail Flats	See Section 2(e) to NMFC (fem 360) NMFC # CLASS ats
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding. — per	o state specifically in writing the agreed or ated by the shipper to be not	COD Amount S Fee Terms: Collect: Prepaid: Costomer check acceptable: Costo
NOTE: Liability Limitation for loss or damage in this shipment may be applicable.	e in this shipment may be app	olicable. See 49 U.S.C - 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing betwen the carrier and shipper, if applicable, othewise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal	is that have been agreed upon in writing stes, classifications and rules that have be request, and to all applicable state and fer	F % 100
SHIPPER SIGNATURE / DATE This is to carify that the above named materials are properly classified described, parenge, market and are interper condition for transportation according to ity applicable regulations of the US. DOT.	Jed:	
Maners 4		andine termines emergency response and or carrier has the U.S. DOT emergency and or carrier has been an or carrier and o
		Property described above is received in good drues, except as