

Bill to: KENCO TRANSPORTATION MANAGMENT 2001 RIVERSIDE DR, Chattanooga, TN, 37406 Invoice Date: 12/22/2023 Invoice #: 0084039 Terms: NET 30 Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		501 Airtech Pkwy, Plainfield, IN 46168 - 100 Best Buy Rd, Dublin, GA 31021			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

Kenco Transportation Management LLC Chattanooga, TN 37406 2001 Riverside Drive

Fax

Page

0084039

Carrier: Zigi Freight Inc

> Dallas TX 75320

12/21/2023 Date:

Contact: Phone:

DIspatch Dispatch 630-485-7370

Fax:

630-485-6980

TV's and Appliances

Order Order:

0084039 Miles: 643.0

Temp:

BOL: 1001746963 Commodity: Weight:

4135.0

Trailer: Van (DAT) Reference: **TXWDID**

PU₁

Name: Address: Ingram Micro Mobility (Airtech) 501 Airtech Pkwy

Date:

12/21/2023 1300 12/21/2023 1300

PLAINFIELD IN 46168 Contact: Main

Drvr Ld/Unld: No driver loading or unload

Phone:

317-707-2355

Reference Number:

PO **TXWDID**

SO 2

Name: Address:

Phone:

Best Buy Distribution Center

100 Best Buy Rd

Date:

12/22/2023 0600 12/22/2023 0600

Contact:

DUBLIN

478-296-0861

Main

Drvr Ld/Unld: No driver loading or unload

Reference Number:

PO **TXWDID**

GA 31021

Carrier Freight Pay: Payment Total Carrier Pay:

\$2,100.00 \$2,100.00

Instructions

Ingram Micro Mobility (Airtech) - CARRIER IS RESPONSIBLE TO MEET THE ASSIGNED APPT. IF CARRIER **CANNOT MAKE THE**

Ingram Micro Mobility (Airtech) - PICKUP APPT, CONTACT PLANNER BY PHONE OR EMAIL. IF CARRIER HAS **DELAY IN TRANSIT**

Ingram Micro Mobility (Airtech) - CONTACT Planner and Dest. Store by Phone.

Best Buy Distribution Center - If load is delivered late or driver misses delivery there will be rate deductions of \$250 per reschedule.

Agreement

Please sign and send back to

Daniela Condruic

Phone

Email Daniela.Condriuc@kencogroup.com

Cell 423-356-9364

Fax

Bill To: Kenco Transportation, 2001 Riverside Drive, Chattanooga, TN 37406 carrierpayments@kencogroup.com Double brokering will result in forfeiture of any Kenco freight payment responsibility.

Driver must report any overages, shortages of damaged product immediately.

Detention will be paid only if Kenco is notified during the occurence and times are clearly marked on the BOL.

Date: 12/20/23		BILL OF LADING	LAD	OING	Page	٥
	SHIP FROM				2911	
Name: EERO RETAIL BEST BUY Address: 501 Airtech Parkway City/State/Zip: Plainfield, IN 46168 SID#: 763611409		The Como talle	100	Bill of Lad	Bill of Lading Number: 07149510000B459985	85
Name: Best Buy DC #717 Address: 100 BEST BUY DRIVE City/State/Zip: DUBLIN, GA 31021	221 77 100 #:	# / 7		CARRIER NAME: CTrailer number: \(\bar{V} \) Seal number(s): \(\bar{V} \) SCAC: CUST Pro number: 1001	CARRIER NAME: Customer pick up Trailer number: WWWY Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL T Name: Best Buy Address: Attn: Freight Payment 7601 Penn Avenue South	IT CHARGES BILL	ć.				, /
City/State/Zip: Richfield, MN 55423	e e			Freight Charge Teri unless marked otherwise) Prenaid	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Ollect 3rd Party Collect	×
969				(check box)	of Lading: wi	:
CUSTOMER ORDER NUMBER	# PKGS	CUSTOMER ORDER INFORMATION WEIGHT PALLET/SLIP	PALLET/SLIP	MATION	ADDITIONAL SHIPPER INFO	
TXWDID	314	4,385.00	*	Z		
			> >	zz		
			Υ	z		
GRAND TOTAL	314	4.385.00	٨	z		
HANDLING PACKAGE		CARRIER INFORMATION COMMODI	COMMO	ORMATION COMMODITY DESCRIPTION	RIPTION LTL ONLY	
	WEIGHT	Commodities r	equiring special o	r additional care or att ss to ensure save trans on 2(e) of NMFC item	Commoditive requiring special or definitional can or attentions in banding or strowing number to so marked and seek Secretion 20 or MINEC than 350 or confined you are Secretion 20 or MINEC than 350 or confined you are secretion 20 or MINEC than 350 or confined you are secretion 20 or confined you	
8 PT 314 CT	4,385.00		devices	and accesse	Cellular devices and accessories pare of 2062820-00 92.5	
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314	4.385.00	#	GRAN	GRAND GOTAPIVED	Pived Sov	
e rate is dependent value of the proper	required to state specifically stated by the	fically in writing the ag	reed or Hill M eding	Fee Terms:	Anoluh:: \$ Fee Terms: Collect: Prepaid: Customer check accordable:	
NOTE liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. [] 14706(c)(1)(A) and (B)	damage in this	shipment may be	e applica	ble. See 49	U.S.C. 14706(c)(1)(A) and (B).	1
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request and to all applicable state and debeat legations.	s or contracts that have rwise to the rates, class the shipper, on reques	e been agreed upon in sifications and rules tha t and to all applicable s	writing it have itate	The carrier sha freight and all	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper	
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 nossession of the property under the contract) agrees to carry to its usual place of delivery at said nossession of the property under the contract) agrees to carry to its usual place of delivery at said	der, except as noted (c l and destined as indica contract as meaning at se to carry to its usual	contents and condition of ated above, which said ny person or corporation place of delivery at said	of carrier on in	Signature	SIGI Wedges	
destination, if on the route, otherwise deliver to another can SHIPPER SIGNATURE DATE L	Lassified By addition	Trailer Loaded: Freigh By Shipper	Freight Counted:	ii l	Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidelook or equivalent documentation in the vehicle.	
		By Driver By contain	y Driver/p	☐ By Driver/pallets said to contain	My A Consisted in the Consisted in a mand strate, except as	
120					Property Desumes and	1

Caution - This shipment contains Lithium Ion Batteries - DO NOT LOAD OR TRANSPORT PACKAGE(S) IF DAMAGED. Potential flammability hazard