



Bill to:
AGX FREIGHT LOGISTICS, LLC
1721 PENMAN ROAD,
Jacksonville,
FL,
32227

Invoice Date: 07/02/2024
Invoice #: Shipment #: 672454
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		14532 S. GOUGAR ROAD LOCKPORT, IL, 60441 - 3019 COLUMBIA ROAD RICHFIELD, OH, 44286			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: agx@audit.triumphpay.com

Sent By: Jack Kaplan**Email** jack.kaplan@agxfreight.com**Phone** (904) 746-0922**Rate/Route Confirmation for BRZ \$900.00**

Shipment Details					
Shipment #	672454	BOL #		Carrier Miles	355.43
		Pallet Count	0	Temperature	-
Cust Ref/PO #		Eq Type	53' Van		
Todays Date	7/1/2024 14:59	Eq ID	53FT53FT		
Description of Merch:	Consumer Goods 47.00 OTHER @ 4700.00 Pounds				

Carrier Details					
Carrier	BRZ	Driver Name	Royer (832) 606-6988	Shawn Popovic	
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt/Ref #	Address	Appt Date	Appt Time	PU/Del#
1	Pickup		LGE US DC LOCKPORT, IL 14532 S. GOUGAR ROAD LOCKPORT, IL, 60491 -----	7/1/24	18:00 - 18:00	
2	Delivery		BEST BUY CO., INC. DDC #723 3019 COLUMBIA ROAD RICHFIELD, OH, 44286	7/2/24	06:00 - 06:00	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$900.00	Flat Rate	1	\$900.00	
Total:					\$900.00	

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.

BRZ
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____ 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: email to agx@audit.triumphpay.com. FOR QUICK PAY: send your invoice and backup to agx@audit.triumphpay.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comchek" (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

amazon Walmart  sam's club 

**BEST
BUY**

MAGNOLIA 

LOWE'S

**Office
DEPOT**

BJ's

DELIVERY TAG

COSTCO
WHOLESALE

DELIVERY RECEIPT

 **TARGET**

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

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - TL

DBOL

WAVE# 15138636			
15138636			
SINGLE SHPT.	MULTI-PLT SHPT.	FORK LIFT FRT.	HOOK
PCB	OKR	TRAILER NO. PTL2244741	
PCB	STKR	DOOR 61	
DESTINATION			

BOL. NBR. 151386362A
DATE 07/01/24

CARRIER AXRO

PU DATE 07/01/24

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

Arrival Time : _____
Departure Time : _____

CONSIGNEE

BEST BUY CO., INC. DDC #723
3019 COLUMBIA ROAD
RICHFIELD, OH 44286
440-542-6330

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

BEST BUY REQUESTED DELIVERY DATE - RDON

GENERAL COMMENTS

Appointment Date: 07/01/24 Time 18:00

BEST BUY REQUESTED DELIVERY DATE -
RDON -

Wave/Load/Stop
15138636/15138636/1

Number: 87710098
BBY

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
36 CTNS(36 Qty)			TOTAL CONSUMER PRODUCTS	Delivery Window		NMFC : FAK
11 CTNS(11 Qty)			P.O.# TUDJKQ P.O.# TUDYHQ	NID24061400360.1.1 NID24061400363.1.1	2,276.07 2,425.1 4,701.16	85 27200:85
			<p>CUSTOMER RECEIPT TAG / STICKER REQUIRED</p> <p>Date <u>7/2/24</u> Trailer <u>244741</u></p> <p>Seal #1 on trailer <u>19250936</u></p> <p>Seal #2 on trailer <u>19250937</u></p> <p>Seals match BOL <u>O/N</u> Seals intact <u>O/N</u></p> <p>BBY Emp <u>Damani Martin</u></p> <p>Driver <u>Royer Gonzalez</u></p> <p>CUSTOMER STAMP REQUIRED</p> <p>* Free lare weight of 50 lbs. per pallet: 19250936-19250937</p> <p>Seal No. _____</p> <p>"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."</p>			
0			47 CTNS(47 Qty)			
Cube 528.4						
REMIT C.O.D. TO						

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or 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

COD AMT: \$

ODD FEE
PPD
COLLECT

FREIGHT TERMS

PREPAID ☐ PREPAIDCOLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

(Signature of Consignor)

RECEIVED, subject to the classifications and labels in effect on the date of the issue of the Bill of Lading, the property described above is accepted and loaded, except as noted hereon and condition of contents of packages unknown, marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, under all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing order carrier classification or bill unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or bill and the said terms and conditions are hereby agreed to by the shipper and accepted by him and he signs where otherwise provided by contract.

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

SHIPPER LG Electronics

CARRIER

DATE 07/01/24

Riki Hosant Inc (BRZ)

PER LGE Representative

DRIVER (PRINT)

SIGNATURE

DLR 14053

EXP 07/14/32

* Mark with "X" or "PO" 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 included on the bill of lading, unless a specific exception from the requirement is provided in the Regulations for a particular material.

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