

Bill to: AGX FREIGHT LOGISTICS, LLC 1721 PENMAN ROAD, Jacksonville, FL, 32227 Invoice Date: 07/09/2024 Invoice #: 673921 Terms: NET 30 Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		LGEC DC ROANOKE, 14901 N BEACH STREET ROANOKE, TX, 76262 - 159 Milford Rd, East Windsor, NJ 08520, USA			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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



Bill To Information Please send invoices and backup information to: Email: agx@audit.triumphpay.com

Shipment #				Shipment Details	S		
	#	673921		BOL #		Carrier I	Miles 1652.95
				Pallet Count	0	Tempera	ature -
Cust Ref/P	0 #			Еq Туре	53' Van		
Todays Dat	te	7/5/2024	11:58	Eq ID	53FT53F	Г	
Description	n of Merch:	Consumer	Goods 237.00 O	THER @ 8314.00 P	ounds		
				Carrier Details			
Carrier	BRZ	Drive	r Name	Se	erafin (561) 352-	-0835	Jim
МС	086875	Dispa	tch Phone		08) 303-5150		
DOT #	3119062	Fax		,	,		
SCAC	RIKN	Carri	er Ref				
				Stop Details			
Stop Type	Pcs/Type/W	t/Ref #	Address		Appt Da	te Appt Time	PU/Delv #
top lype	103/1900/1		LGE DC ROANOK	F	Approu		
			14901 N BEACH S				
1 Picku	n		ROANOKE, TX, 7		7/5/24	18:00 - 18:00	
1 long	٢		ATTN: tx-puappt PN: (817) 491-6	@pantosusa.com	1,0/21	10.00 10.00	
			PN: (017) 491-0				
			TARGET 3802				
			1800 STATE HWY	(5 S			
2 Delive	ery		AMSTERDAM, NY		7/8/24	08:00 - 08:00	T380211524402
			PN: (518) 384-6 CONF #: 259043				
			Cai	rrier Rate Agreen	nent		
ltem #	Charge D	escriptio	on Unitl	Price Unit	Type Un	it Quantity	Rate Not
1	Line Haul		\$2	2,800.00 Flat Rate		1	\$2,800.00
						Total:	\$2,800.00
				Shipment Notes ATORY AT CALIFOR			

[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*, RÉGARDLESS OF WEEKDAY OR WEEKEND, À 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)

(561) 352-0835

Signature Jim Dujanovic Date 07/05/2024

Driver Name Serafin 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.

STRAIGHT BILL OF LADING



Original - Not Negotiable Freight Charges are Billed to Third Party

ECONOMY

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, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or ortherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

BOL NUMBER Pickup Date RTN LOAD ID:	15211157 Delivery Date 15248767]	<u>Carrier</u> <u>Rate</u>	FXFE	
SHIPPER	ALB		CONSIGNEE	NJ2	LG Electronics WHSE	
LG RETUR	NS		NJ2 Warehouse	9		
1500 ROT	TERDAM INDUSTRIAL PARK		159 Milford Ro	ad		
SCHENECT	SCHENECTADY , NY 12306			East Windsor, NJ 08520		
Phone: 1.8	Phone: 1.877.216.7930			Ext. 5042		
Fax: 1.518	3.355.4737					

Freight Bill To Acct # 127408858 Freight Class 85 Special Instruction (s) LG Returns *** UNCRATED, LOOSE, UNPALLETIZED RETURNS *** 111 Sylvan Avenue DO NOT DOUBLE STACK Englewood Cliffs, NJ 07632 *** CARRIER IS NOT LIABLE FOR DAMAGE*** Phone: 201-816-2054 **Driver Must Count PCS and call upon variation from BC

Driver Must Count PCS and call upon variation from BOL ** *Subject to warehouse inspection and Count***

PCS	Pallet	MODEL	LGGR	SERIAL	WGT/LBS	Comments
2		55UT7570PUB				Refusal
2		50UT7570PUB				
8		65UT7570PUB				

Freight Charges are 3rd party PREPAID				LG Contact				
Unle	ss marked Col	lect / Check box i	f collect shipment		Returns	PH 201-266-2408		
						Returntranspo	ortation@LGE.com	

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper conditions for transport by Highway according to applicable international and national

Signature

Manager: ROBERT SULLIVAN

Fax 201-408-1014

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Mark "X: in HM Column for Hazardous Material

Emergency contact Number

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

7/8/2024





IN page of	
	DO NOT OPEN SEALING INSTRUCTIONS
	A Work on flat surface) Using ballpoint pen, using ballpoint pen, copy of depositislip copy of depositislip
	Obligg dational conversion copy of depositivity Insert deposition in inside bag image: copy of depositivity Insert deposition inside bag image: copy of deposition Insert deposition inside bag
	AMB10533793
Inter	From: Date: 7-5-2024 Account: 5211157
-	Said to contain: Other: <
	Authorized Signature: L+ Carlos
	IN SAFE PACK
8	To remove contents-Cut along dotted line

Content	121112	332		
Date: 7/8/2024 11:09 AM Page: 1 of 1	Num Exp Ctns: 237 Load Type: DROP Trailentess: N HV. N Done:	comments	07/08/1024	
DELIVERY RECEIPT	Appt 259043 Avail Date: 7/8/2024 Sched Date: Sched Time Door:	External Re- Dam'g turned to Prob EDI Seq Sched Recv Rov'd Carrier Area Exp#	Y 1 237 226 12	
100	Address 17:00 Statte mint 5 5 AMSTERDAM, NY 12010 Scarc AXRO Cons Scarc W94948-L Traiter Manifest Antifest And Comment	PRO Src / PO Vendor Name	21 Mailed b	

	7/8/2024		
St. Construction	Stratistical Bill OF LADING Stratistical Bill OF LADING ECONOMY Stratistical Bill OF LADING Orginis + Not Negotiable Orginis + Not Negotiable Orginis + Not Negotiable Duration ECONOMY Out Note Freight Charges are Billed for Third Party ECONOMY Out Note Freight Charges are Billed for Third Party ECONOMY Out Note Freight Charges are Billed for Third Party ECONOMY Control And Exact And Association and one of control	669-469-5050 Ext. 5042 Special Instruction [5] UNCRATED, LOOSE, UNPALLETZED RETURNS Do NOT DOUBLE STACK CARRIER IS NOT JUAILE FOR DAMAGET Driver Must Count PCS and call upon variation from BOLSubject to warehouse inspection and Count*** SFRIAL Refusal Refusad Refusal Refusal Refusal Refusad Refusal Refusal R	If thus shipment is to be editivered to the consigner, whithour recourse on the consignor, the consignor shall spin the following statement: The consign may define to make delivery of this shipment withour payment of fraget. Signature Tay be applicable. See 49 U.S.C.§ 14706(c)(A)and(B).
	EVALUATE BILL OF LADING STRAIGHT BILL STRAIGHT BILL STRAIGHT BILL STRAIGHT BILL STRAIGHT BILL OF LADING STRAIGHT BILL STRAIGHT BILL	Storenet, ADV. Navo Poner. 1, 513, 535, 517 Rear 1, 518, 355, 517 Manager, ROBERT SULIVAN Freight Bill D. Act # 127408555 Freight Class 85 LG Returns LLG Returns LLG Returns 1115 Sylvan Arenue Englewood Clift, NJ 07532 Frai 201-455 201-45 Frai 20	a more increased and are an an an important of the analysis of