

**Bill to:**

AGX FREIGHT LOGISTICS, LLC  
1721 PENMAN ROAD,  
Jacksonville,  
FL,  
32227

Invoice Date: 07/13/2024

Invoice #: 675195

Terms: NET 30

Due Date: 08/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1401 NE 26TH STREET, ROANOKE, TX, 76262 - 7105 NEW TAMPA HIGHWAY, LAKELAND, FL, 33815			
			1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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:** Sage Mare**Email** sage.mare@agxfreight.com**Phone** (904) 746-0922**Rate/Route Confirmation for ROYAL3 INC \$3,000.00**

Shipment Details				
Shipment #	675195	BOL #	Carrier Miles	1137.29
		Pallet Count	0	Temperature
Cust Ref/PO #		Eq Type	53' Van	
Todays Date	7/11/2024 14:41	Eq ID	53FT53FT	
Description of Merch:	Consumer Goods 36.00 OTHER @ 7381.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name	Gilberto   (407) 541-9916	Phillip Ext 138
MC	944686	Dispatch Phone	(630) 485-7370	
DOT #	2828543	Fax		
SCAC		Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt/Ref #	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		LGE DC ROANOKE 14901 N BEACH STREET ROANOKE, TX, 76262 ATTN: tx-puappt@pantosusa.com PN: (817) 491-6900xx6977	7/11/24	08:00 - 22:00	
2	Delivery		N1C_FLORIDA WAREHOUSE 7105 NEW TAMPA HIGHWAY LAKELAND, FL, 33815	7/12/24	19:00 - 19:00	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,000.00	Flat Rate	1	\$3,000.00	
Total:					\$3,000.00	

**Shipment Notes**

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

**Customer Note**

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.

ROYAL3 INC

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Phil Vukovic Date 07/11/2024

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



#### DELIVERY TAG



#### DELIVERY RECEIPT



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 

**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

PAGE 1 OF 1

BOL. NBR. 152525062A

DATE 07/11/24

CARRIER AXRO

PU DATE 07/11/24

SHIPPER

LGE USA

14901 N. Beach Street  
Fort Worth, TX 76177

Arrival Time :

Departure Time :

CONSIGNEE

N1C\_FLORIDA WAREHOUSE  
7105 NEW TAMPA HIGHWAY  
LAKELAND, FL 33815

WAVE# 15252506 15252506					
SINGLE SHFT.	MULTI- PLE SHFT.	FORK- LIFT FRT.	HOOK	TRAILER NO.	DESTINATION
PCS		CKR		94944	
PCS		STKR		DOOR 048	

## BILL TO OR REMIT TO

Pantos USA, Inc. / LG CNS America, Inc.  
111 SYLVAN AVENUE  
South Building  
ENGLEWOOD CLIFFS, NJ 07632MERCHANDISE  
RECEIVED

Signature Of Consignee

Date Received

## GENERAL COMMENTS

Appointment Date: 07/11/24 Time 08:00

Wave/Load/Stop

15252506/15252506/1

Number:

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 P.O.# NUL NTX24070700989.1.2	<u>Delivery Window</u> 07/10 - 08/14 [ ]	7,381.12 7,381.12	NMFC : FAK 85
0 36 CTNs(36 Qty)			* Free lare weight of 50 lbs. per pallet. Seal No. 4088146-4088143-291040	"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."		

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 FEE

PPD

COLLECT

COD AMT: \$

Subject to Section 7 of conditions, if this shipment is  
to be delivered to the consignee without recourse on the  
consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment  
without payment of freight and all other lawful charges.

(Signature of Consignor)

## FREIGHT TERMS

PREPAID ☐ PREPAIDCOLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECTCHECK BOX IF COLLECT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 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 motor carrier classification or tariff 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 tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign unless 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

PER LGE Representative

DRIVER (PRINT)

SIGNATURE

DL#

EXP.

\* Mark with "X" or "RC" 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) (iii) 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 indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

☐ BOL. NBR. 152525062A

DATE 07/11/24

CARRIER AXRO

PU DATE 07/11/24

SHIPPER  
LGE USA  
14901 N. Beach Street  
Fort Worth, TX 76177

# STRAIGHT-BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - TL

**DBOL**

PAGE 1 OF 1

**WAVE# 15252506**

15252506

SINGLE SHFT.	MULTI- PLE SHFT.	FORK- LIFT FRT.	HOOK	TRAILER NO.	DESTINATION
PCB		CKR		94944	
PCB		STKR		DOOR 048	

Arrival Time :

Departure Time :

CONSIGNEE

N1C\_FLORIDA WAREHOUSE  
7105 NEW TAMPA HIGHWAY  
LAKELAND, FL 33815

## 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

## GENERAL COMMENTS

Appointment Date: 07/11/24 Time 08:00

Wave/Load/Stop  
15252506/15252506/1

Number: \_\_\_\_\_

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 P.O.# NUL NTX24070700989.1.2 <i>Arr: 8:30 Appt: 7:00</i> <i>407-541-9916</i>	<u>Delivery Window</u> 07/10 - 08/14 [ ]	7,381.12 7,381.12	NMFC : FAK 85
0 36 CTNs(36 Qty)			* Free lare weight of 50 lbs. per pallet. Seal No. 4088146-4088143-291040	"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."		

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: \$

COD FEE

PPD

COLLECT

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

## FREIGHT TERMS

PREPAID ☐ PREPAID

COLLECT ☐

TOTAL \$  
CHARGES

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, 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 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 motor carrier classification or tariff 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 tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign unless 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
PER LGE Representative	DRIVER (PRINT) DL#	SIGNATURE EXP.

\* Mark with "X" or "RC" 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) (iii) 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 indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

1