

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 08/09/2024 Invoice #: 1884764 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		14503 S Gougar Rd #800, Lockport, IL 60491, USA - 2705 6TH AVENUE SE, Aberdeen, SD 57401			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

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



Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier. Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria. ** Carrier's dispatch team agrees to contact <u>Axle's offices</u> upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy

Payment of undisputed freight charges requires:

- · Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- . Documents must be submitted to:
- o Email to: invoices@axlelogistics.com
- o Fax to: 866-534-6005
- Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

<u>Fuel Advance Option</u>: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day. There will be a 4% fee for all advances given including lumpers. <u>Quick Pay Option</u>: Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at https://gohighway.com/go/axle-logistics. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

> Axle Logistics, LLC 835 N. Central Street Knoxville, TN 37917 865-223-6603 www.axlelogistics.com

AXLE LOGISTICS, LLC 835 N. Central Street



Page 1

*** Load Confirmation ***

1884764

Knoxville, TN 37917 LOAD CONTIFICATION 1884764 Dispatcher Justin DemontierPhone: (865) 867-7860 Fax: (866) 431-5399 Email: madison.wilbanks@axlelogistics.com

						Contact	•	Luke Miche
Burba	ank	IL	6045927	34		Phone:		
08/08	/2024					Fax:		
Orde	r: 1884	764				Commo	dity:	Electrical Supplies
Miles	: 689.0)					-	15000.0
Temp) :					-		Van (DAT)
BOL:	1535	4674				Referen	ce:	73764001-HA-C
PU 1	Name:	LG New	Location			Date	e:	08/08/2024 1000
	Address:	14532 S	Gougar F	۲d				08/08/2024 1500
						Con	itact:	Main
		LOCKP	ORT	١L	60491	Drvi	r Ld/Unl	d: No driver loading or unload
	Phone:	(815)	905-3693					
	Reference	number:			1.01			
	Reference	number:	L	_F	1.01			
	Reference	number:	(QN	1			
	Reference	number:						
	Reference	number:	(QY	TL			
	Reference	number:	-	TDT	INVO			
					INVO			
	Reference	number:						
	Reference	number:			AXLL			
					1			
	Reference	number:	2	ZZ	1			
SO 2	Name:	DANIEL	SON-BRO	ST, I	INC. DBA LAN	G'S ADLA D	el:O-T	08/09/2024 0900
	Address:	2705 6T	H AVENU	E SE				08/09/2024 0900
						Con	itact:	
		ABERD	EEN	SE	57401	Drvi	r Ld/Unl	d: No driver loading or unload
	Phone:							-
			E	BL RI	153546742A 153546742A			
						A-C		
	Orde Miles Temp BOL: PU 1	Miles: 689.0 Temp: BOL: 1535 PU 1 Name: Address: Phone: Reference	Order:1884764Miles:689.0Temp:BOL:15354674PU 1Name:LG NewAddress:14532 SLOCKP4Phone:(815) SReference number:Reference	Order: 1884764 Miles: 689.0 Temp: BOL: BOL: 15354674 PU 1 Name: LG New Location Address: 14532 S Gougar F LOCKPORT Phone: (815) 905-3693 Reference number: I Address: 2705 6TH AVENU ABERDEEN Phone: Reference number: I Reference number: I Reference number: I Reference number: I Reference number: I <t< td=""><td>Order: 1884764 Miles: 689.0 Temp: BOL: BOL: 15354674 PU 1 Name: LG New Location Address: Address: 14532 S Gougar Rd LOCKPORT IL Phone: (815) 905-3693 Reference number: Reference number: LF Reference number: QN Reference number: QY Reference number: QY Reference number: TDT Reference number: TDT Reference number: VE Reference number: VE Reference number: VE Reference number: ZZ SO 2 Name: DANIELSON-BROST, I Address: 2705 6TH AVENUE SE Address: 2705 6TH AVENUE SE Phone: Reference number: BL Reference number: BL Reference number: BL Reference number: CR Reference number: CR Reference number: CR</td><td>Order: 1884764 Miles: 689.0 Temp: BOL: 15354674 PU 1 Name: LG New Location Address: 14532 S Gougar Rd PU 1 Name: LG New Location Address: 14532 S Gougar Rd Phone: (815) 905-3693 Reference number: LF 1.01 Reference number: Reference number: LF 1.01 Reference number: QN 1 Reference number: Reference number: QY TL Reference number: TD T INVO Reference number: TD T INVO Reference number: TD T INVO Reference number: Z 1 Reference number: Z 1 SO 2 Name: DANIELSON-BROST, INC. DBA LAN Address: 2705 6TH AVENUE SE ABERDEEN SD 57401 Phone: Reference number: BL 153546742A Reference number: BL 153546742A Reference number: Reference number: BL 153546742A Reference number: R 7001398424 Reference number:</td><td>Order: 1884764 Commo Miles: 689.0 Weight: Temp: Trailer: BOL: 15354674 Referen PU 1 Name: LG New Location Address: Date Address: 14532 S Gougar Rd Cor LOCKPORT IL 60491 Drv Phone: (815) 905-3693 Reference number: LF 1.01 Reference number: LF 1.01 Reference number: QN 1 Reference number: QN 1 Reference number: QY TL Reference number: QY TL Reference number: TDT INVO Reference number: TDT INVO Reference number: VE AXLL Reference number: VE AXLL Reference number: Z 1 Reference number: ZZ 1 Reference number: Z 1 SO 2 Name: DANIELSON-BROST, INC. DBA LANG'S ADAE Cor Address: 2705 6TH AVENUE SE Cor Cor Address: 2705 6TH AVENUE SE Cor<</td><td>Order: 1884764 Commodity: Miles: 689.0 Weight: Temp: Trailer: BOL: BOL: 15354674 Reference: PU 1 Name: LG New Location Address: Date: Address: 14532 S Gougar Rd Contact: LOCKPORT IL 60491 Drvr Ld/Unit Phone: (815) 905-3693 Reference number: LF 1.01 Reference number: LF 1.01 Reference number: QN 1 Reference number: QY TL Reference number: QY TL Reference number: QY TL Reference number: QY TL Reference number: QY TL Reference number: QY TL Reference number: VE AXLL Reference number: Z 1 Reference number: ZZ 1 Reference number: Z 1 Reference number: ZZ 1 Reference number: Contact: SO 2 Name: DANIELSON-BROST, INC. DBA LANG'S ADADO-T Address:</td></t<>	Order: 1884764 Miles: 689.0 Temp: BOL: BOL: 15354674 PU 1 Name: LG New Location Address: Address: 14532 S Gougar Rd LOCKPORT IL Phone: (815) 905-3693 Reference number: Reference number: LF Reference number: QN Reference number: QY Reference number: QY Reference number: TDT Reference number: TDT Reference number: VE Reference number: VE Reference number: VE Reference number: ZZ SO 2 Name: DANIELSON-BROST, I Address: 2705 6TH AVENUE SE Address: 2705 6TH AVENUE SE Phone: Reference number: BL Reference number: BL Reference number: BL Reference number: CR Reference number: CR Reference number: CR	Order: 1884764 Miles: 689.0 Temp: BOL: 15354674 PU 1 Name: LG New Location Address: 14532 S Gougar Rd PU 1 Name: LG New Location Address: 14532 S Gougar Rd Phone: (815) 905-3693 Reference number: LF 1.01 Reference number: Reference number: LF 1.01 Reference number: QN 1 Reference number: Reference number: QY TL Reference number: TD T INVO Reference number: TD T INVO Reference number: TD T INVO Reference number: Z 1 Reference number: Z 1 SO 2 Name: DANIELSON-BROST, INC. DBA LAN Address: 2705 6TH AVENUE SE ABERDEEN SD 57401 Phone: Reference number: BL 153546742A Reference number: BL 153546742A Reference number: Reference number: BL 153546742A Reference number: R 7001398424 Reference number:	Order: 1884764 Commo Miles: 689.0 Weight: Temp: Trailer: BOL: 15354674 Referen PU 1 Name: LG New Location Address: Date Address: 14532 S Gougar Rd Cor LOCKPORT IL 60491 Drv Phone: (815) 905-3693 Reference number: LF 1.01 Reference number: LF 1.01 Reference number: QN 1 Reference number: QN 1 Reference number: QY TL Reference number: QY TL Reference number: TDT INVO Reference number: TDT INVO Reference number: VE AXLL Reference number: VE AXLL Reference number: Z 1 Reference number: ZZ 1 Reference number: Z 1 SO 2 Name: DANIELSON-BROST, INC. DBA LANG'S ADAE Cor Address: 2705 6TH AVENUE SE Cor Cor Address: 2705 6TH AVENUE SE Cor<	Order: 1884764 Commodity: Miles: 689.0 Weight: Temp: Trailer: BOL: BOL: 15354674 Reference: PU 1 Name: LG New Location Address: Date: Address: 14532 S Gougar Rd Contact: LOCKPORT IL 60491 Drvr Ld/Unit Phone: (815) 905-3693 Reference number: LF 1.01 Reference number: LF 1.01 Reference number: QN 1 Reference number: QY TL Reference number: QY TL Reference number: QY TL Reference number: QY TL Reference number: QY TL Reference number: QY TL Reference number: VE AXLL Reference number: Z 1 Reference number: ZZ 1 Reference number: Z 1 Reference number: ZZ 1 Reference number: Contact: SO 2 Name: DANIELSON-BROST, INC. DBA LANG'S ADADO-T Address:

AXLE LOGISTICS, LLC 835 N. Central Street



Page 2

1884764

*** Load Confirmation ***

Knoxville, TN 37917 1884764 Dispatcher: Justin DemontierPhone: (865) 867-7860 Fax: (866) 431-5399 Email: madison.wilbanks@axlelogistics.com

Carrier:	Brz			Contact:	Luke Miche
	Burbank	IL	604592734	Phone:	
Date:	08/08/2024			Fax:	
	Reference	e number:	CR	7001400303	
	Reference	e number:	CR	7001400304	
	Reference	e number:	CR	7001400547	
	Reference	e number:	CR	7001400872	
	Reference	e number:	CR	7001400910	
	Reference	e number:	CR	7001400919	
	Reference	e number:	CR	7001400920	
	Reference	e number:	CR	7001400922	
	Reference	e number:	CR	7001400923	
	Reference	e number:	CR	7001400924	
	Reference	e number:	CR	7001400925	
	Reference	e number:	CR	7001400926	
	Reference	e number:	CR	7001400962	
	Reference	e number:	CR	7001400963	
	Reference	e number:	CR	7001400964	
	Reference	e number:	CR	7001401 121	
	Reference	e number:	CR	US073764001B	
	Reference	e number:	OQ	N1D24072900987.1.1	
	Reference	e number:	OQ	N1D24073100443.1.1	
	Reference	e number:	OQ	N1D24073101036.1.1	
	Reference	e number:	OQ	N1D24080100709.1.1	
	Reference	e number:	OQ	N1D24080100709.2.1	
	Reference	e number:	OQ	N1D24080200185.1.1	
	Reference	e number:	OQ	N1D24080200661.1.1	
	Reference	e number:	OQ	N1D24080200723.1.1	
	Reference	e number:	OQ	N1D24080200729.1.1	
	Reference	e number:	OQ	N1D24080200729.2.1	
	Reference	e number:	OQ	N1D24080200729.3.1	
	Reference Reference	e number: e number:	OQ OQ	N1D24080200729.4.1 N1D24080200729.5.1	
	Reference	e number:	OQ	N1D24080200729.6.1	
	Reference	e number:	OQ	N1D24080200729.7.1	
	Reference	e number:	OQ	N1D24080200881.1.1	

MPOWERED RY

AXLE LOGISTICS, LLC 835 N. Central Street



Page 3

*** Load Confirmation ***

1884764 Knoxville, TN 37917 1884764 Dispatcher Justin DemontierPhone: (865) 867-7860 Fax: (866) 431-5399 Email: madison.wilbanks@axlelogistics.com

Carrier:	Brz			Contact:	Luke Miche
	Burbank	IL	604592734	Phone:	
Date:	08/08/2024			Fax:	
	Reference	number:	OQ	N1D24080200882.1.1	
	Reference	number:	OQ	N1D24080200883.1.1	
	Reference	number:	OQ	N1D24080201151.1.1	
	Reference	number:	PO	37943	
	Reference	number:	PO	37966	
	Reference	number:	PO	37981	
	Reference	number:	PO	38005	
	Reference	number:	PO	38005	
	Reference	number:	PO	38005	
	Reference	number:	PO	38005	
	Reference	number:	PO	38005	
	Reference	number:	PO	38030	
	Reference	number:	PO	38030	
	Reference	number:	PO	38030	
	Reference	number:	PO	38030	
	Reference	number:	PO	38039	
	Reference	number:	PO	38039	
	Reference	number:	PO	38039	
	Reference	number:	PO	38039	
	Reference	number:	PO	38039	
	Reference	number:	PO	38039	
	Reference	number:	PO	38039	
	Reference	number:	QN	2	
Payment	Carrier Fre	eight Pay	:	\$1,850.00	

MPOWERED RY

Instructions

LG US DC - Appointment times are very strict. Please contact Axle ASAP if there are any delays.

***With the situation happening across the country we are much concerned about the safety of LG loads for the months ahead. We ask you kindly to stay vigilant and to be very cautious when stopping at truck stops, gas stations and rest areas. Loads are being tracked and Overhaul's GPS Tracking team communicates with all drivers that stop before driving 150 miles.

***All drivers need to follow the rules, please share these requirements as you award loads to your drivers/carriers:

1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, an Overhaul agent will contact the driver and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement.

2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping.

3. If a driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles.

4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard.

5. If driver must stop overnight or for a long period of time, it MUST be in a secured yard that is guarded, well-lit, and monitored with surveillance cameras.

6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas.

7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations.

8. Mandating drivers keep the truck tethered to the trailer is a must.

9. [For loads with Overhaul] Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).

** Appointments are strict. Late arrivals may result in long wait times or possible reschedule for next available appointment. Promptness is of the upmost importance **

*** Carrier shall obtain a proof of delivery (POD) for all shipments by notation on the bill of lading or a delivery receipt. All PODs, including but not limited to PODs for drop shipments, must be signed by the driver and the consignee upon delivery, and in the event the bill of lading or a delivery receipt consists of more than one page, each page of POD must be signed by its driver and the consignee. All PODs must show the delivery date and the number of the pieces delivered. Carrier shall provide Broker a complete set of POD within 2 days of Broker's request. In the event that Carrier fails to provide POD within such 2 days or POD provided by Carrier fails to satisfy any requirements stated herein, Carrier shall be liable for an amount equal to the amount of any freight claim filed in connection with the shipment, in addition to Carrier's liability for freight claims under the Broker-Carrier Agreement. ***



Luke Miche

Triana (786) 794-5030

833 PTLZ232153



(X) Accept

() Decline

Attn:

BOL. NBR. 153546742A DATE 08/08/24 CARRIER AXLL PU DATE 08/08/24

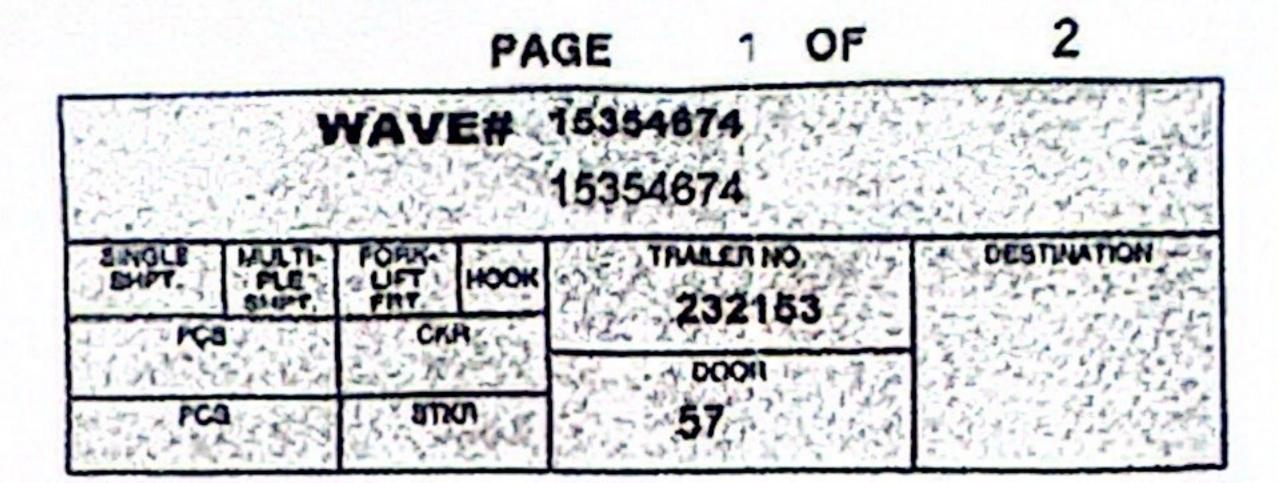
SHIPPER LGE USA 14532 S. Gougar Rd Lockport, IL 60491

SHIPPER

LG Electronics

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE TYPE OF SERVICE - TL





Arrival Time : Departure Time :

2:13 3:08

CONSIGNEE

DANIELSON-BROST, INC. DBA LANGS AUDIO-TV APP 2705 6TH AVENUE SE ABERDEEN, SD 57401 (605)225-5372

DATE

BILL TO OR REMIT TO Pantos USA, Inc. / LG CNS America, Inc. 111 SYLVAN AVENUE

South Building				MERCHANDISE					
ENGLEWOO	-	IFFS	, NJ 07632	RECEIVED	Signature Of Consignee	Date	e Received		
Loading Dock Ava	ilable	Load	ing Dock Available	GENERAL CON			40.00		
•					Appointment Date:	08/08/24 Time_	10:00		
Loading Docl	k Ava	ailat	ble	Wave/Load/Stop 15354674/15354674/1	Number: TMS_LPA				
Customer P.C			SEE BELOW		Customer Phone #				
PIECES	1	HM		DESCRIPTION	Pro Number :	WEIGHT LBS	CLASS		
	:		TOTAL CONSUME	R PRODUCTS	Delivery Window		NMFC : FAR		
1 CTNs(1 Qty)	i		P.O.# 38030	N1D24072900987.1.1	08/07 - 08/14 []	131.77	85		
1 CTNs(1 Qty)	1		P.O.# 38030	N1D24073100443.1.1	08/07 - 08/14 []	131.77	85		
2 CTNs(2 Qty)	1		P.O.# 37981	N1D24073101036.1.1	08/07 - 08/14 []	132.67	85		
4 CTNs(4 Qty)	1		P.O.# 38030	N1D24080100709.1.1	08/07 - 08/14 []	406.05	85		
1 CTNs(1 Qty)			P.O.# 38005	N1D24080200185.1.1	08/07 - 08/14 []	84.44	26770:85		
1 CTNs(1 Qty)			P.O.# 38005	N1D24080200661.1.1	08/07 - 08/14 []	93.26	164170:85		
1 CTNs[1 Qty]			P.O.# 38005	N1D24080200723.1.1	08/07 - 08/14 []	296.74	85		
10 CTNS(10 Qty)			P.O.# 38039	N1D24080200729.1.1	08/07 - 08/14 []	1,746.25	124065:85		
1 CTNs(1 Qty)	1		P.O.# 38005	N1D24080200881.1.1	08/07 - 08/14 []	122.36	85		
2 CTNs(2 Qty)			P.O.# 37966	N1D24080200882.1.1	08/07 - 08/14 []	244.71	85		
						3,567.94			
0 26 CTNs(20 Cube 572 94			* Free lare weight of 50 ll 27280222 Seal No.	azaaaaaa	f transportation charges shall be o carrier named on this B/L or receip	t."			
EMIT C.O.D.	.i				COD FEE	FREIGHT TE	RMS		
•	1			C	COD AMT: \$ COLLECT	PREPAID	PREPAID		
					Subject to Section 7 of conditions, If this st	nipment is COLLECT			
DDRESS	1			C0	be delivered to the consignee without recours asignor, the consignor shall sign the following st	alement: TOTAL	\$		
ecifically in writing the	adree	d or d	eclared value of the property.		The carrier shall not make delivery of this thout payment of treight and all other tawful char				
The agreed or de shipper to be not en	Delsip	value	of the property is hereby specifical	y stated by		FREIGHT, CHA	ROES ARE PREPAID		
a diching in the rist a.									
	1		per		(Signature of Consignor) CHECK BOX IF COLLECT				

PER
LGE Representative

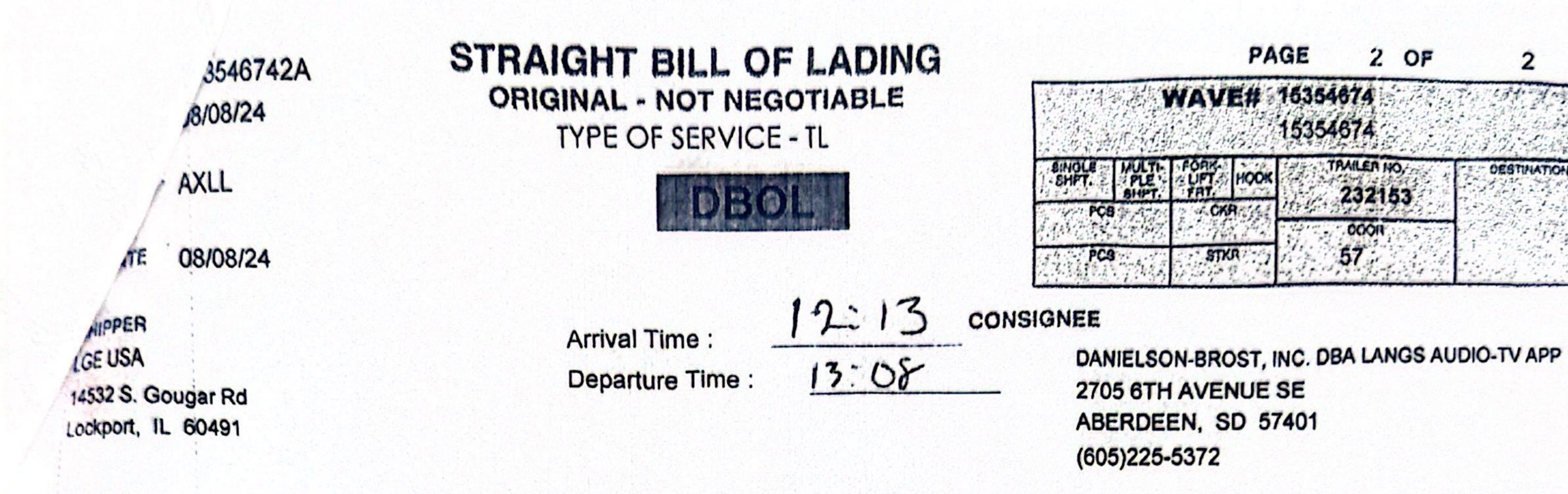
* Mark with "X" or "FIQ" II eppropriate to designate Hazardous Malerials or Hazardous Substances as defined in the Department of Transpondition Regulations governing the transpondition of hazerdaus materials. The use of this column is an optional method for identifying fiazardous materials on bills of laging par Section 172,201(a) (1) (iii) of the Title 49, Code of Federal Perculations. Also, when shipping hazardous inaterials, the shipper's certification statement prescribed in Section 172,204 (a) of the Federal Regulations must be indicated on the bill of lading, unloss a specific exception from This regulations for a particular material.

CARRIER

This is to centry that the above named meterials are properly classified, described, packaged, marked and are in proper condition for transponation, according to the applicable regulations of the Department of Transportation.

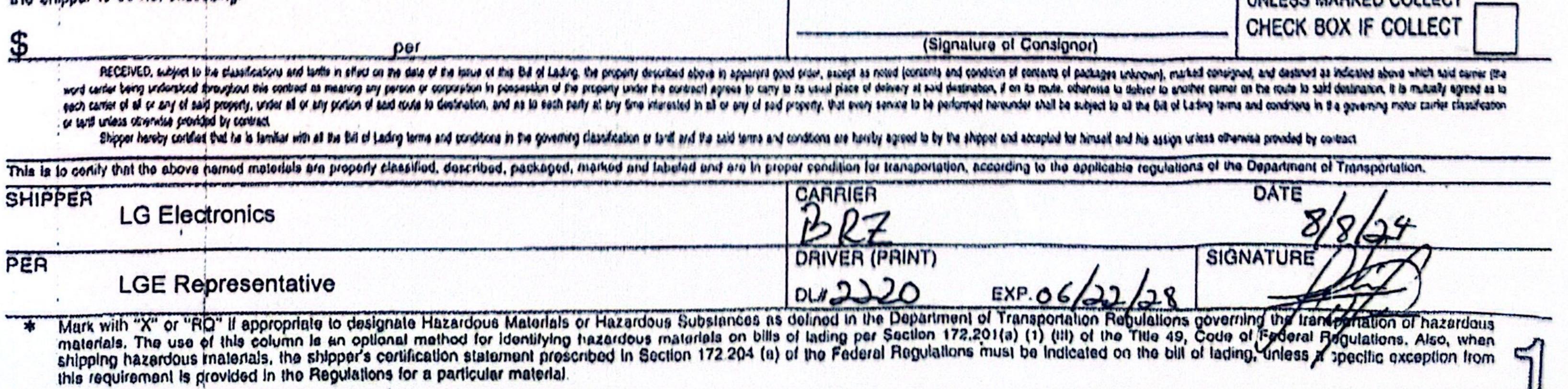
Shipper hereby cardies that he is bankar win all the ER of Lading terms and concisions in tand and the said terms and concisions in tand and the said terms and concisions in tand and the said terms and concisions are hereby cardies for Armeet and his astron wiens cheminal provided by scelence.

RECEIVED, whiled to be dwallacions and tasts is effect on the sale of the lates of the bill of Labry. The present described above is apparent good order, anappa as noted (contains and contains of contents of packages unknown), marked consigned, and destruct as indicated above which said carrier (the nord carrier being understood broughout this contract as making any parton or comparison in presentation of the property under the contract a packages unknown), marked consigned, and destruct as indicated above which said carrier (the nord carrier being understood broughout this contract as making any parton or comparison in presentation of the property under the contract a packages unknown), if an above the said destruction, if on to make, otherwise to derive the said to node to said an a said destruction, if on to make, otherwise to derive to a sole to the labove to any to the contract of the property under the contract of the property ander the contract of the property ander the contract of the property ander the contract of the property and as to any to the used property, that every sense to the packages and the full the subject to an advente in the governing meter parties there there are a sole of the full the subject to all the full the subject to an advente in the governing meter parties there there are a sole of the full the subject to all the full the subject to an advente in the governing meter parties there are a sole of the units of the property, that every senses to be packed to all the full the subject to an advente to and contract in the governing meter parties the sense of an an advente provide by contract.



BILL TO OR REMIT TO Pantos USA, Inc. / LG CNS America, Inc.

South Building	AVE	NUE		MERCHANDIS RECEIVED	SE Signature Of Consigne	e	Date F	eceived	
Loading Dock Ava	ilable	Load	ing Dock Available	GENERAL CO	OMMENTS Appointment D	ate: 08/08/24	Time	10:00	
Loading Dock	< Av	ailab	le	Wave/Load/Stop 15354674/15354674/1			IS_LPA		
Customer P.C) #		SEE BELOW		Customer Phone	<u>#</u>			
PIECES	IN	HM		DESCRIPTION	Pro Number :	W	EIGHT LBS.	CLASS	
1 CTNs(1 Qty) 1 CTNs(1 Qty)	6 a ty		TOTAL CONSUME P.O.# 37943 P.O.# 38005	bs. per pallet. "Payment		be	22.36	NMFC : FAK 85 27200:85	
ADDRESS NOTE - Where I Specifically in writing th	he rate oclared	l value	endent on value, shippers are required value of the property is hereby specifical	red to state	COD C	D LLECT , if this shipment is ut recourse on the blowing statement; ny of this shipment awful charges.	COLLECT TOTAL CHARGES	S PREPAID	

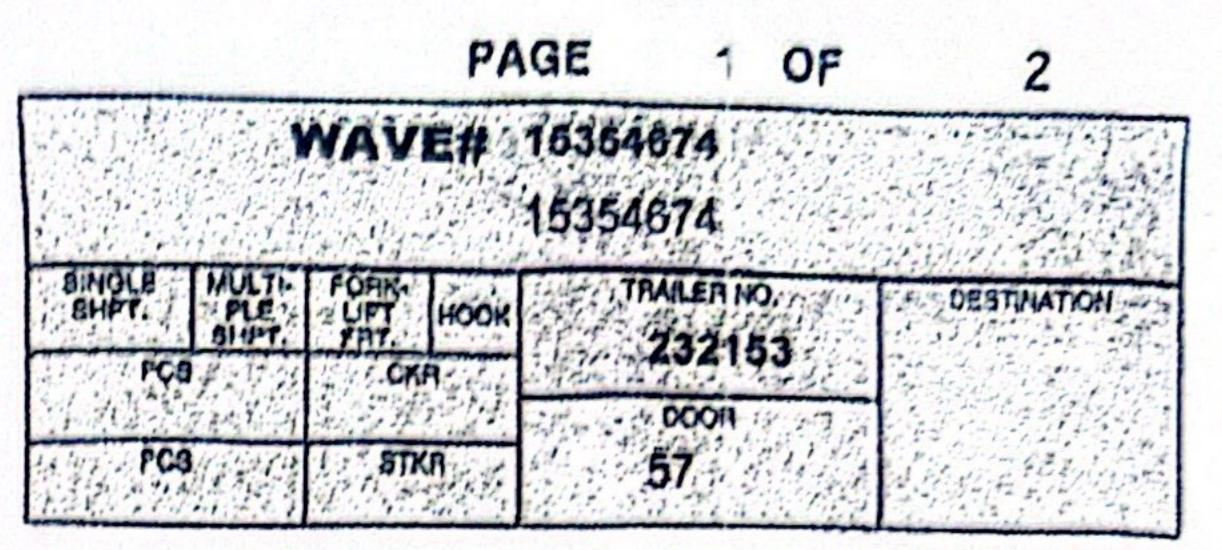


BOL. NBR. 153546742A DATE 08/08/24 CARPIER AXLL PU DATE 08/08/24 SHIPPER LGE USA 14532 S. Gougar Rd Lockport, IL 60491 STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE TYPE OF SERVICE - TL



Arrival Time : Departure Time :

2:13

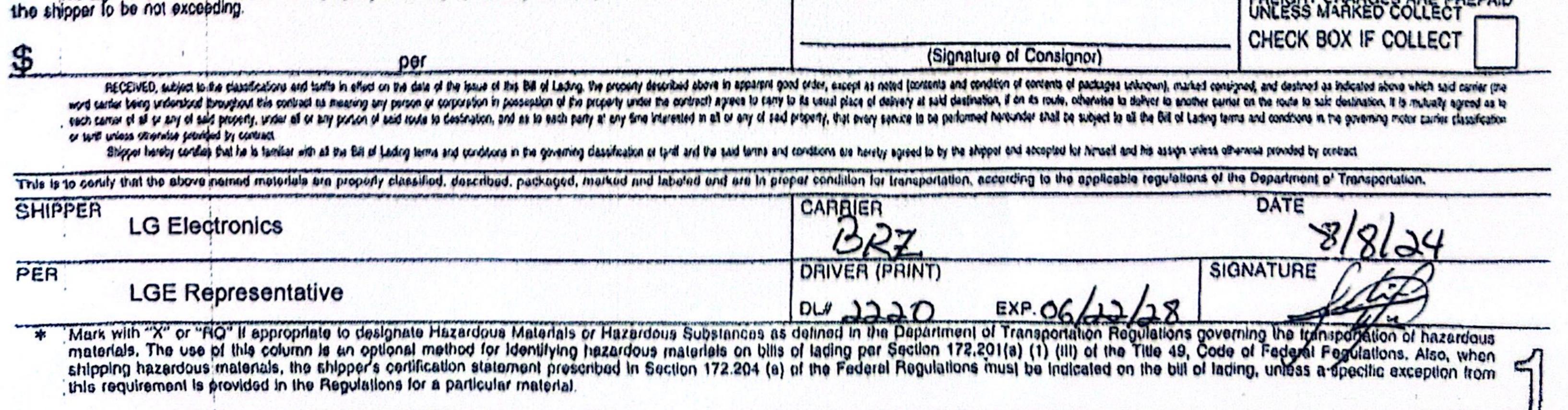


CONSIGNEE

DANIELSON-BROST, INC. DBA LANGS AUDIO-TV APP 2705 6TH AVENUE SE ABERDEEN, SD 57401 (605)225-5372

BILL TO OR REMIT TO Pantos USA, Inc. / LG CNS America, Inc.

111 SYLVAN South Buildin ENGLEWOO	9			MERCHANDI RECEIVED	SE Signature Of Consignee		Date F	Received
Loading Dock Ava	ilable_	Load	ing Dock Available	GENERAL C	OMMENTS Appointment Date:	08/08/2	4	10:00
Loading Doc	k Av	ailat	ble	Wave/Load/Stop 15354674/15354674/1				
Customer P.C	O. #		SEE BELOW		Customer Phone #			
PIECES	IN	HM		DESCRIPTION	N Pro Number :	W.	EIGHT LBS.	CLASS
			TOTAL CONSUME	RPRODUCTS	Delivery Window			NMFC : FAK
1 CTNs(1 Qty) 1 CTNs(1 Qty)			P.O.# 38030 P.O.# 38030	N1D24072900987.1.1 N1D24073100443.1.1	08/07 - 08/14 []		31.77 31.77 32.67	85 85 85
2 CTNs(2 Qty) 4 CTNs(4 Qty) 1 CTNs(1 Qty)			P.O.# 37981 P.O.# 38030 P.O.# 38005	N1D24073101036.1.1 N1D24080100709.1.1 N1D24080200185.1.1	08/07 - 08/14 []	4	06.05 34.44	85 26770:85
1 CTNs(1 Qty) 1 CTNs(1 Qty)			P.O.# 38005 P.O.# 38005 P.O.# 38039	N1D24080200661.1.1 N1D24080200723.1.1 N1D24080200729.1.1	08/07 - 08/14 []	2	3.26 96.74 ,746.25	164170:85 85 124065:85
10 CTNs(10 Qty) 1. CTNs(1 Qty) 2 CTNs(2 Qty)			P.O.# 380039 P.O.# 38005 P.O.# 37966	N1D24080200729.1.1 N1D24080200881.1.1 N1D24080200882.1.1	08/07 - 08/14 []		22.36	85 85
0 26 CTNs(2	Otv		* Free lare weight of 50		t of transportation charges shall be		3,567.94	
Cube 572.94 REMIT C.O.D.		1	Seal No.		COD AMT: \$ COLLECT			REPAID
NOTE - Where th	e rete	a deor	andent on value, shippers are requ	red to state	Subject to Section 7 of conditions, if this to be delivered to the consignee without recon consignor, the consignor shall sign the following The carrier shall not make delivery of the	statement:	TOTAL \$	\$
accilicativ in writing the	0 00100	d or d	eclared value of the property. of the property is hereby specifical		without payment of treight and all other lawful ch	arges.	FREIGHT CHARGE	SARE PREPAID



STRAIGHT BILL OF LADING **ORIGINAL - NOT NEGOTIABLE TYPE OF SERVICE - TL**

. . . .



MERCHANDISE

HIPPER LGE USA

ATE

14532 S. Gougar Rd Lockport, IL 60491

BILL TO OR REMIT TO Pantos USA, Inc. / LG CNS America, Inc. 111 SYLVAN AVENUE South Building

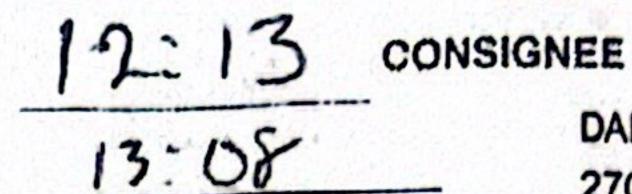
3546742A

,8/08/24

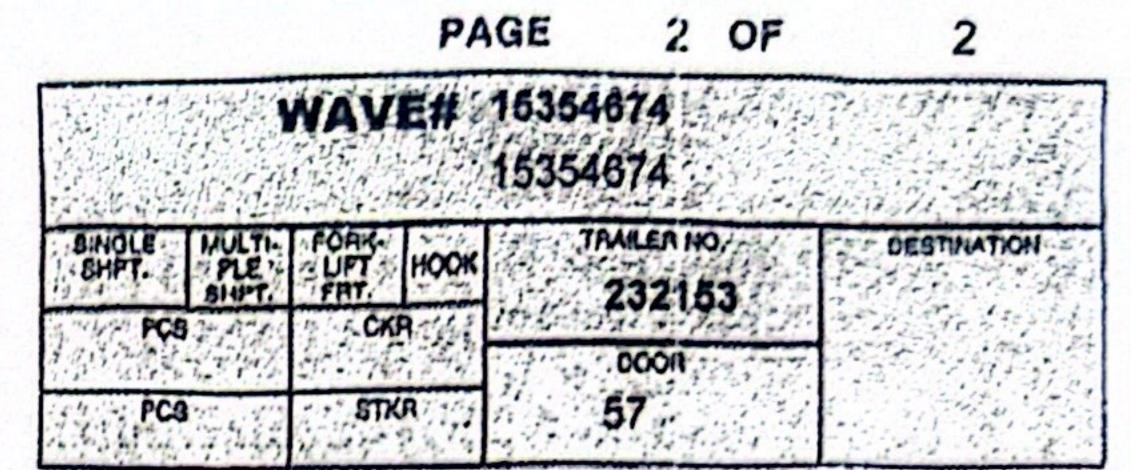
08/08/24

AXLL

Arrival Time : **Departure Time :**



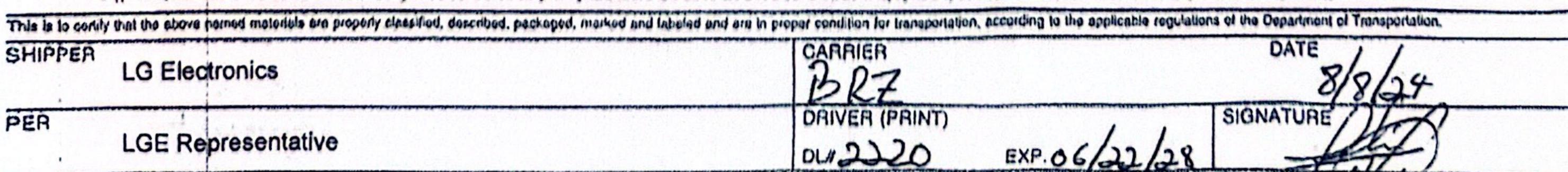
DANIELSON-BROST, INC. DBA LANGS AUDIO-TV APP 2705 6TH AVENUE SE ABERDEEN, SD 57401 (605)225-5372



South Building			NUL 07000	RECEIVED			Data D	anahund
ENGLEWOO	UCL	1115	, NJ 07032	A	Signature Of Consignee		Dale R	eceived
Loading Dock Avai	ilable_	Load	ing Dock Available	GENERAL CO	MMENTS Appointment Date:	08/08/2	4 Time	10:00
Loading Dock	(Av	ailab	le	Wave/Load/Stop 15354674/15354674/1		Der: TMS_LPA		
Customer P.C). #		SEE BELOW		Customer Phone #			
PIECES	IN	HM		DESCRIPTION	Pro Number :	V 15L	VEIGHT LBS.	CLASS
1. CTNs(1 Qty) 1 CTNs(1 Qty)	qty		TOTAL CONSUMER F P.O.# 37943 P.O.# 38005 * Free lare weight of 50 lbs. 27280222-27 Seal No.	per pallet. "Payment of	Delivery Window 08/07 - 08/14 [] 08/07 - 08/14 [] of transportation charges shall be to carrier named on this B/L or rec		122.36 55.56 3,567.94	NMFC : FAI 85 27200:85
Cube 572.94 IEMIT C.O.D.		1		(COD FE PPD COLLEC			REPAID
DDRESS	e rete	s depr	boluces are analy sular no trabou	o state	Subject to Section 7 of conditions, if the be delivered to the consignee without reconsigner, the consignor shall sign the following The carrier shall not make delivery of	ourse on the g statement: this shipment	TOTAL S CHARGES	;
NOTE - Where the rate is dependent on value, shippers are required pecifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically so he shipper to be not exceeding.		W	vithout payment of freight and all other lawful charges.					
5 ACCENTED WH			DOI		(Signature of Consignor)			ليسيا

, or tand unless observice provided by contract

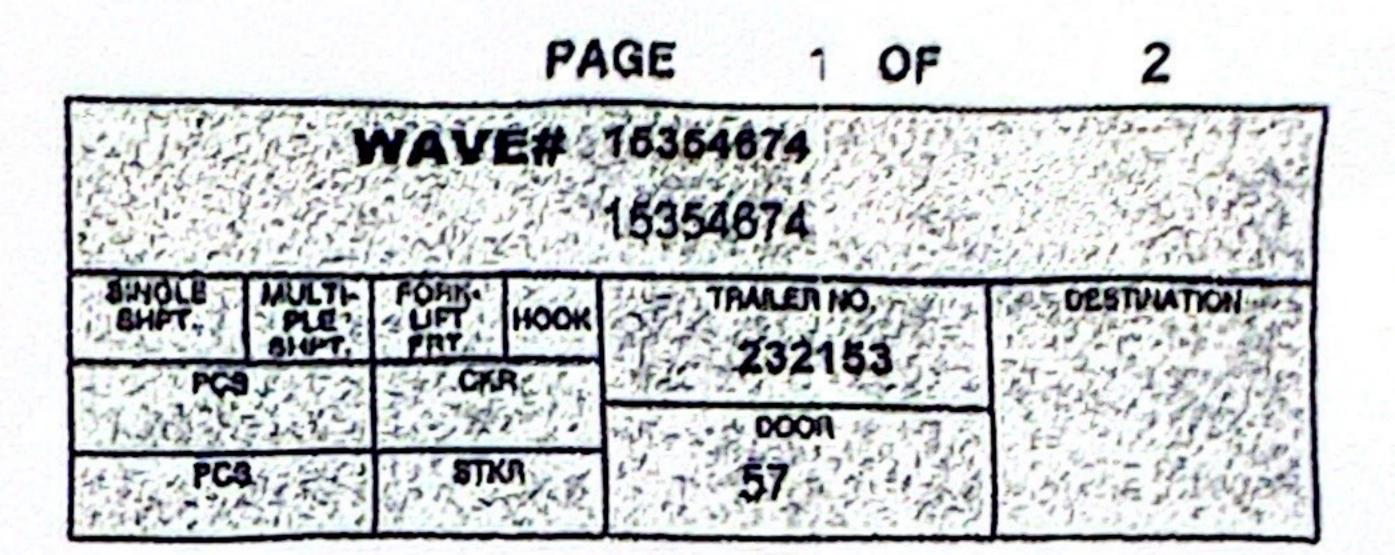
Shipper hereby condict that he is territion with all the Bdi of Lading terms and ponditions in the governing classification or tant and be taken by the shipper and accepted for himself and his assign whest otherwise provided by contract



Mark with "X" or "RQ" Il 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) (11) 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. 153546742A DATE 08/08/24 GABRIER AXLL PU DATE 08/08/24 SHIPPER STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE TYPE OF SERVICE - TL





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

BILL TO OR REMIT TO Pantos USA, Inc. / LG CNS America, Inc. Arrival Time : Departure Time :

CONSIGNEE 2:13 3:08

DANIELSON-BROST, INC. DBA LANGS AUDIO-TV APP 2705 6TH AVENUE SE ABERDEEN, SD 57401 (605)225-5372

South Building	ENGLEWOOD CLIFFS, NJ 07632			RECEIVED	Signature Of Consignee	Date P	leceived
Loading Dock Avai	able	Load	Ing Dock Available	GENERAL CON		P/08/24 TIME	10:00
	-				Appointment Date: 0	8/08/24 Time	10.00
Loading Dock	Ava	ailat	ble	Wave/Load/Stop 15354674/15354674/1	Number: TMS	S_LPA	
Customer P.C	#		SEE BELOW		Customer Phone #		
PIECES	IN	HM		DESCRIPTION	Pro Number :	WEIGHT LBS.	CLASS
	1		TOTAL CONSUME	RPRODUCTS	Delivery Window		NMFC : FAI
1 CTNs(1 Qty)			P.O.# 38030	N1D24072900987.1.1	08/07 - 08/14 []	131.77	85
1 CTNs(1 Qty)	13		P.O.# 38030	N1D24073100443.1.1	08/07 - 08/14 []	131.77	85
2 CTNs(2 Qty)	1	100	P.O.# 37981	N1D24073101036.1.1	08/07 - 08/14 []	132.67	85
4 CTNs(4 Qty)	1		P.O.# 38030	N1D24080100709.1.1	08/07 - 08/14 []	406.05	85
1 CTNs(1 Qty)	-		P.O.# 38005	N1D24080200185.1.1	08/07 - 08/14 []	84.44	26770:85
1'CTNs[1 Qty)		1	P.O.# 38005	N1D24080200661.1.1	08/07 - 08/14 []	93.26	164170:85
1 CTNs(1 Qty)	1		P.O.# 38005	N1D24080200723.1.1	08/07 - 08/14 []	296.74	85
10 CTNs(10 Qty)			P.O.# 38039	N1D24080200729.1.1	08/07 - 08/14 []	1,746.25	124065:8
1 CTNs(1 Qty)			P.O.# 38005	N1D24080200881.1.1	08/07 - 08/14 []	122.36	85
2 CTNs(2 Qty)			P.O.# 37966	N1D24080200882.1.1	08/07 - 08/14 []	244.71	85
						3,567.94	
	d		* Free lare weight of 50 I	ozooooo	transportation charges shall be		
26 CTNs(2) Cube 572.94		1	Seal No	-27280223 made only to	carrier named on this B/L or receipt."		
EMIT C.O.D.				C	ODAMT: \$ COD FEE PPD COLLECT		REPAID
					Subject to Section 7 of conditions, if this ships be delivered to the consignee without recourse	as the	
DDRESS		la der	ondent on value, shippers are requi	cor	signor, the consignor shall sign the following state The carrier shall not make delivery of this sh	ment CUARCER P	

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

S

without payment of treight and all other lawful charges. FREIGHT CHARGES ARE PREPAID CHECK BOX IF COLLECT (Signature of Consignor)

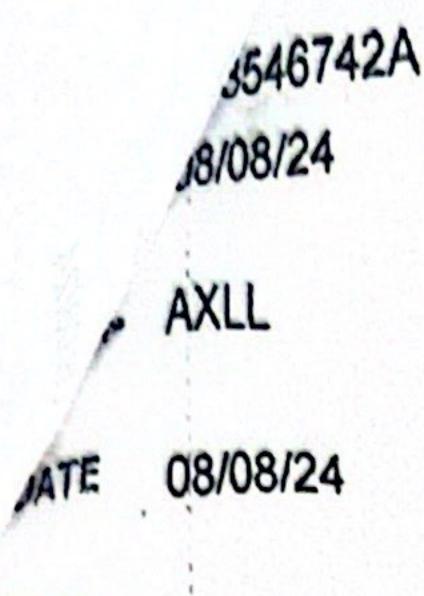
RECEIVED, subject to the classifications and tanto in effect on the data of the issue of this bill of Lading. The property described above in apparent good starr, except as need (contents of packality) underson), marked consigned, and destrued as indicated above which said curves (the nord carrier being understood itroughout this contract as reasoning any person or corporation in persoands of the property under the curves to tan you to ta usual place of delivery at and destruction, if on its route, scheries to delivery at and destruction, if on its route, schere to delivery at and destruction, if on its route, schere to delivery at and destruction, if on its route, schere to delivery at and destruction, if on its route, schere to delivery at and destruction, if on its route, schere to delivery at and destruction, and as to excercible agreed as to noch carrier of all or any of said property, stress all or any portion of acid route to destruction, and as to easily place to any of said property, that every service to be performed hereunder shall be subject to all be the fill of Lading lemits and conditions in the property and said route to any other same destruction in all or any of said property, that every service to be performed hereunder shall be subject to all be fill of Lading lemits and conditions in the property roter same classification or tants unless originates provided by somethic.

Shipper hereby condicts that ha is tankler with at the Bill of Lading terms and ponditions in the governing dassification or tand and terms and conditions are hereby agreed to by the shipper and societate to hereby agreed to by the shipper agreed to be agr

This is to contry that the above named materials are properly classified, described, marked and are in prepar condition, according to the applicable regulations of the Department of Transportation.

SHIPPER	LG Electronics	CARRIER	DATE 8/8/24
PER	LGE Representative	DRIVER (PRINT) DL# 1220 EXP.06/12	128 SIGNATURE

Mark with "X" or "RQ" 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 Pegulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (e) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from the requirement is provided in the Regulations for a particular material.



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

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE **TYPE OF SERVICE - TL**



Arrival Time : Departure Time :

CONSIGNEE

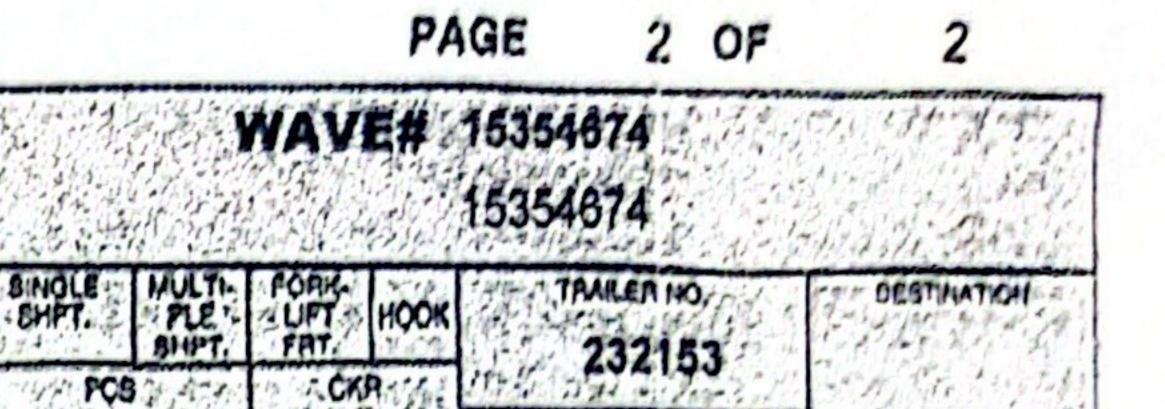
POS)

PCS

DANIELSON-BROST, INC. DBA LANGS AUDIO-TV APP 2705 6TH AVENUE SE ABERDEEN, SD 57401 (605)225-5372

CKR .

STKA

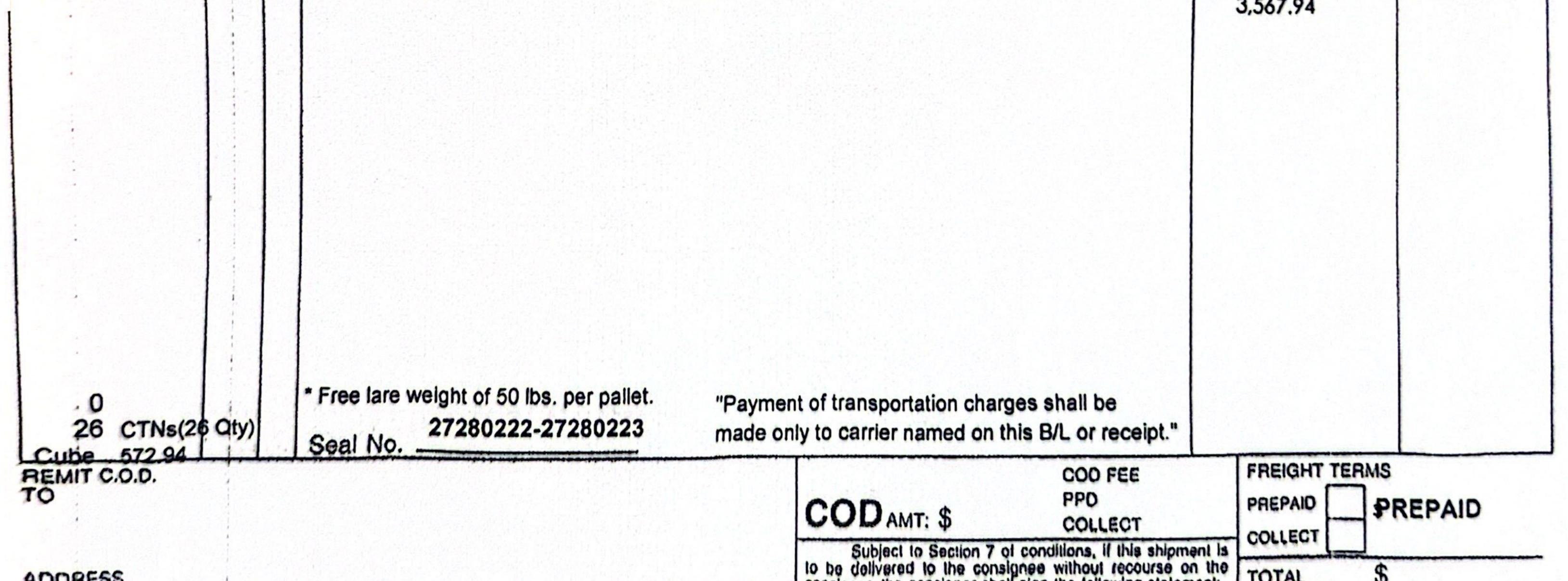


1000

57 .

BILL TO OR REMIT TO

Pantos USA, Ir 111 SYLVAN South Building	AVE		NS America, Inc.	MERCHANDISE RECEIVED					
ENGLEWOOI	ENGLEWOOD CLIFFS, NJ 07632				Signature Of Consignee D				
Loading Dock Avai	oading Dock Available_Loading Dock Available			GENERAL COM		08/08/24 Time	10:00		
Loading Dock Available			le	Wave/Load/Stop Number:					
Customer P.C). #		SEE BELOW		Customer Phone #				
PIECES	IN	HM		DESCRIPTION	Pro Number :	WEIGHT LBS.	CLASS		
			TOTAL CONSUMER	RPRODUCTS	Delivery Window		NMFC : FAK		
1 CTNs(1 Qty) 1 CTNs(1 Qty)			P.O.# 37943 P.O.# 38005	N1D24080200883.1.1 N1D24080201151.1.1	08/07 - 08/14 [] 08/07 - 08/14 []	122.36 55.56	85 27200:85		



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.		consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment	CHARGES EREIGHT CHARGES ARE PREPAID UNLESS MAAKED COLLECT CHECK BOX IF COLLECT
		without payment of freight and all other lawful charges.	
\$	per	(Signature of Consignor)	
	to unless otherwhite provided by contract. Shipper hereby contribut that he is termitian with all the Bdi of Lading terms and conditions in the governing classific	y time interested in all or any of sad propeny, that every service to be performed hereunder shall be subject to all the Bill of Lating ten cation or tank and the said terms and conditions are hereby equeed to by the shipper and accepted for himself and his assign unless of I and labeled and any in proper condition for transportation, according to the applicable regulations of t	nerwise provided by contract
SHIPPER		BRZ	DATE 8/8/24
PER	LGE Representative	DRIVER (PRINT) DL1220 EXP.06/22/28	GNATURE HT
* Mar mat	k with "X" or "RQ" Il appropriate to designate Hazardous Materials or Haz erials. The use of this column is an optional method for identifying hazar	dous materials on bills of lading per Section 172.201(a) (1) (III) of the Title 49, Code	e of Federal Bugulations. 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.