

**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

Axle Logistics

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 Axle's offices 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
 - o 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.

Fuel Advance Option: 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. **Quick Pay Option:** 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

Knoxville, TN 37917

*** Load Confirmation ***

1884764

Dispatcher: Justin Demontier Phone: (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:	

Order	Order:	1884764	Commodity:	Electrical Supplies
	Miles:	689.0	Weight:	15000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	15354674	Reference:	73764001-HA-C

PU 1	Name:	LG New Location	Date:	08/08/2024 1000
	Address:	14532 S Gougar Rd		08/08/2024 1500
		LOCKPORT IL 60491	Contact:	Main
	Phone:	(815) 905-3693	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	LF 1.01		
	Reference number:	LF 1.01		
	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:	ZZ 1		
	Reference number:	ZZ 1		

SO 2	Name:	DANIELSON-BROST, INC. DBA LANG'S AUTO-T	Date:	08/09/2024 0900
	Address:	2705 6TH AVENUE SE		08/09/2024 0900
		ABERDEEN SD 57401	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BL 153546742A		
	Reference number:	BL 153546742A		
	Reference number:	CG 73764001-HA-C		
	Reference number:	CR 7001398424		
	Reference number:	CR 7001399445		
	Reference number:	CR 7001399654		

AXLE LOGISTICS, LLC
835 N. Central Street



Page 2

Knoxville, TN 37917

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1884764

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Carrier:	Brz	Contact:	Luke Miche
	Burbank IL 604592734	Phone:	
Date:	08/08/2024	Fax:	

Reference number:	CR	7001400303
Reference number:	CR	7001400304
Reference number:	CR	7001400547
Reference number:	CR	7001400872
Reference number:	CR	7001400910
Reference number:	CR	7001400919
Reference number:	CR	7001400920
Reference number:	CR	7001400922
Reference number:	CR	7001400923
Reference number:	CR	7001400924
Reference number:	CR	7001400925
Reference number:	CR	7001400926
Reference number:	CR	7001400962
Reference number:	CR	7001400963
Reference number:	CR	7001400964
Reference number:	CR	7001401121
Reference number:	CR	US073764001B
Reference number:	OQ	N1D24072900987.1.1
Reference number:	OQ	N1D24073100443.1.1
Reference number:	OQ	N1D24073101036.1.1
Reference number:	OQ	N1D24080100709.1.1
Reference number:	OQ	N1D24080100709.2.1
Reference number:	OQ	N1D24080200185.1.1
Reference number:	OQ	N1D24080200661.1.1
Reference number:	OQ	N1D24080200723.1.1
Reference number:	OQ	N1D24080200729.1.1
Reference number:	OQ	N1D24080200729.2.1
Reference number:	OQ	N1D24080200729.3.1
Reference number:	OQ	N1D24080200729.4.1
Reference number:	OQ	N1D24080200729.5.1
Reference number:	OQ	N1D24080200729.6.1
Reference number:	OQ	N1D24080200729.7.1
Reference number:	OQ	N1D24080200881.1.1

AXLE LOGISTICS, LLC
835 N. Central Street



Page 3

Knoxville, TN 37917

*** Load Confirmation ***

1884764

Dispatcher: Justin Demontier Phone: (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 Freight Pay:	\$1,850.00
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Attn: Justin Demontier

Instructions

LG New Location - LGELENNJ: ===== DISPATCH COMMENT =====

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 utmost 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

(X) Accept

() Decline

Attn: Justin Demontier

Triana
(786) 794-5030

833
PTL2232153



STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - TL

PAGE 1 OF 2

BOL. NBR. 153546742A

DATE 08/08/24

CARRIER AXLL

PU DATE 08/08/24

SHIPPER

LGE USA

14532 S. Gougar Rd

Lockport, IL 60491

Arrival Time :

Departure Time :

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 AVENUE

South Building

ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE

RECEIVED

Signature Of Consignee

Date Received

Loading Dock Available Loading Dock Available

GENERAL COMMENTS

Appointment Date: 08/08/24 Time 10:00

Loading Dock Available

Wave/Load/Stop

15354674/15354674/1

Number:

TMS_LPA

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. SUBJECT TO CORRECTION	CLASS
			TOTAL CONSUMER PRODUCTS	Delivery Window		NMFC : FAK
1 CTNs(1 Qty)			P.O.# 38030 N1D24072900987.1.1	08/07 - 08/14 []	131.77	85
1 CTNs(1 Qty)			P.O.# 38030 N1D24073100443.1.1	08/07 - 08/14 []	131.77	85
2 CTNs(2 Qty)			P.O.# 37981 N1D24073101036.1.1	08/07 - 08/14 []	132.67	85
4 CTNs(4 Qty)			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)			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			* Free lare weight of 50 lbs. per pallet.	"Payment of transportation charges shall be		
26 CTNs(26 Qty)			Seal No. 27280222-27280223	made only to carrier named on this B/L or receipt."		

REMIT C.O.D. TO	COD FEE PPD COLLECT	FREIGHT TERMS PREPAID <input type="checkbox"/> PREPAID COLLECT <input type="checkbox"/>
ADDRESS	COD AMT: \$	TOTAL \$ CHARGES
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.	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.	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/>
\$ per	(Signature of Consignor)	

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 BRZ	DATE 8/8/24
PER LGE Representative	DRIVER (PRINT) DL# 2220 EXP 06/22/28	SIGNATURE <i>[Signature]</i>

* 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.

3546742A

8/08/24

AXLL

ATE 08/08/24

SHIPPER

LGE USA

14532 S. Gougar Rd
Lockport, IL 60491

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - TL

DBOL

PAGE 2 OF 2

WAVE# 15354674

15354674

SINGLE SHPT.	MULTI-PLE SHPT.	FORK LIFT FRT.	HOOK	TRAILER NO.	DESTINATION
PCB		CKR		232153	
PCB		STKR		57	

Arrival Time :

12:13

CONSIGNEE

Departure Time :

13:08

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 AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

Loading Dock Available Loading Dock Available

GENERAL COMMENTS

Appointment Date: 08/08/24 Time 10:00

Loading Dock Available

Wave/Load/Stop
15354674/15354674/1Number:
TMS_LPA

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
1 CTNs(1 Qty)			TOTAL CONSUMER PRODUCTS	<u>Delivery Window</u>		NMFC : FAK
1 CTNs(1 Qty)			P.O.# 37943 N1D24080200883.1.1	08/07 - 08/14 []	122.36	85
			P.O.# 38005 N1D24080201151.1.1	08/07 - 08/14 []	55.56	27200:85
					3,567.94	
0			* Free lare weight of 50 lbs. per pallet.	"Payment of transportation charges shall be		
26 CTNs(26 Qty)			Seal No. 27280222-27280223	made only to carrier named on this B/L or receipt."		
Cube 572.94						

REMIT C.O.D.
TOCOD FEE
PPD
COLLECT

COD AMT: \$

FREIGHT TERMS

PREPAID ☐ PREPAIDCOLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECTCHECK BOX IF COLLECT ☐

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

(Signature of Consignor)

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

BRZ

8/8/24

PER

LGE Representative

DRIVER (PRINT)

SIGNATURE

DL# 2220

EXP. 06/22/28

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SHIPPER

LGE USA

14532 S. Gougar Rd

Lockport, IL 60491

Arrival Time :

Departure Time :

CONSIGNEE

DANIELSON-BROST, INC. DBA LANGS AUDIO-TV APP

2705 6TH AVENUE SE

ABERDEEN, SD 57401

(605)225-5372

WAVE# 15354674				
15354674				
SINGLE SHFT.	MULTI- PLE SHFT.	FORK- LIFT FRT.	HOOK	TRAILER NO.
PCB			CKR	232153
PCB			STKR	DOOR 57

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

Loading Dock Available Loading Dock Available

GENERAL COMMENTS

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Wave/Load/Stop

15354674/15354674/1

Number:

TMS_LPA

Customer P.O. #

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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 ☐ 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)

SIGNATURE

DL# 2220

EXP. 06/12/28

* 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 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.

546742A
8/08/24

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

PAGE 2 OF 2

AXLL

DBOL

WAVE# 15354674					
15354674					
SINGLE SHFT.	MULTI- PLE SHFT.	FORK- LIFT FRT.	HOOK	TRAILER NO.	DESTINATION
PCB		CKR		232153	
PCB		STKR		DOOR	
				57	

ATE 08/08/24

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

Arrival Time :

12:13

CONSIGNEE

Departure Time :

13:08

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 AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

Loading Dock Available Loading Dock Available

GENERAL COMMENTS

Appointment Date: 08/08/24 Time 10:00

Loading Dock Available

Wave/Load/Stop
15354674/15354674/1

Number: TMS_LPA

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
1 CTNs(1 Qty)			TOTAL CONSUMER PRODUCTS	Delivery Window		NMFC : FAK
1 CTNs(1 Qty)			P.O.# 37943 N1D24080200883.1.1	08/07 - 08/14 []	122.36	85
			P.O.# 38005 N1D24080201151.1.1	08/07 - 08/14 []	55.56	27200:85
					3,567.94	
0			* Free tare weight of 50 lbs. per pallet.	"Payment of transportation charges shall be		
26 CTNs(26 Qty)			Seal No. <u>27280222-27280223</u>	made only to carrier named on this B/L or receipt."		

REMIT C.O.D. TO	COD AMT: \$	COO FEE PPD COLLECT	FREIGHT TERMS PREPAID <input type="checkbox"/> PREPAID COLLECT <input type="checkbox"/>
ADDRESS	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.		TOTAL CHARGES \$
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.	(Signature of Consignor)		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/>

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.

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 BRZ	DATE 8/8/24
PER LGE Representative	DRIVER (PRINT) DLU 2220	SIGNATURE [Signature]
	EXP. 06/22/28	

* Mark with "X" or "RD" 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.

STRAIGHT BILL OF LADING

PAGE 1 OF 2

BOL. NBR. 153546742A

DATE 08/08/24

ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - TL

CARRIER AXLL

PU DATE 08/08/24

SHIPPER

LGE USA

14532 S. Gougar Rd

Lockport, IL 60491

Arrival Time :

Departure Time :

CONSIGNEE

DANIELSON-BROST, INC. DBA LANGS AUDIO-TV APP

2705 6TH AVENUE SE

ABERDEEN, SD 57401

(605)225-5372

WAVE# 16364674					
15354674					
SINGLE SHFT.	MULTI-PL. SHFT.	FORK LIFT PRT.	HOOK	TRAILER NO.	DESTINATION
PCS	PCS	CKR		232153	
PCS	PCS	STKR		DOOR	
				57	

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

Loading Dock Available Loading Dock Available

GENERAL COMMENTS

Appointment Date: 08/08/24 Time 10:00

Loading Dock Available

Wave/Load/Stop

15354674/15354674/1

Number:

TMS_LPA

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. SUBJECT TO CORRECTION	CLASS
			TOTAL CONSUMER PRODUCTS	Delivery Window		NMFC : FAK
1 CTNs(1 Qty)			P.O.# 38030 N1D24072900987.1.1	08/07 - 08/14 []	131.77	85
1 CTNs(1 Qty)			P.O.# 38030 N1D24073100443.1.1	08/07 - 08/14 []	131.77	85
2 CTNs(2 Qty)			P.O.# 37981 N1D24073101036.1.1	08/07 - 08/14 []	132.67	85
4 CTNs(4 Qty)			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)			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			* Free lare weight of 50 lbs. per pallet.	"Payment of transportation charges shall be		
26 CTNs(26 Qty)			Seal No. 27280222-27280223	made only to carrier named on this B/L or receipt."		
Cube 572.94						

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

FREIGHT TERMS

PREPAID ☐ PREPAIDCOLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF 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.

Loren Schmidt
(Signature of Consignor)

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 acceptance for himself and his assign unless otherwise provided by contract.

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SHIPPER	LG Electronics	CARRIER	BRZ	DATE	8/8/24
PER	LGE Representative	DRIVER (PRINT)		SIGNATURE	<i>[Signature]</i>
		DL#	2220	EXP	06/22/28

* 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 Regulations. 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 this requirement is provided in the Regulations for a particular material.

1

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - TL

PAGE 2 OF 2

3546742A

08/08/24

AXLL

DATE 08/08/24

DBOL

WAVE# 15354674					
15354674					
SINGLE SHPT.	MULTI-PL. SHPT.	FORK LIFT FRT.	HOOK	TRAILER NO.	DESTINATION
PCS		CKR		232153	
PCS		STKR		DOOR	
				57	

SHIPPER

LGE USA

14532 S. Gougar Rd
Lockport, IL 60491

Arrival Time :

12:13

CONSIGNEE

Departure Time :

13:08

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 AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

Loading Dock Available Loading Dock Available

GENERAL COMMENTS

Appointment Date: 08/08/24 Time 10:00

Loading Dock Available

Wave/Load/Stop

15354674/15354674/1

Number:

TMS_LPA

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
1 CTNs(1 Qty)			TOTAL CONSUMER PRODUCTS	<u>Delivery Window</u>		NMFC : FAK
1 CTNs(1 Qty)			P.O.# 37943 N1D24080200883.1.1	08/07 - 08/14 []	122.36	85
			P.O.# 38005 N1D24080201151.1.1	08/07 - 08/14 []	55.56	27200:85
					3,567.94	
0			* Free tare weight of 50 lbs. per pallet.	"Payment of transportation charges shall be		
26 CTNs(26 Qty)			Seal No. 27280222-27280223	made only to carrier named on this B/L or receipt."		

REMIT C.O.D.
TO

COD AMT: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS

PREPAID ☐ PREPAIDCOLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECTCHECK BOX IF COLLECT ☐

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

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SHIPPER LG Electronics

CARRIER

BRZ

DATE

8/8/24

PER LGE Representative

DRIVER (PRINT)

DL# 2220

EXP. 06/22/28

SIGNATURE

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