



To: RIKI
Code: RIKI TRANSPORTATION
8225 LECLAIRE AVE
BURBANK IL 60459
Attn:
Phone: (708) 303-5150
Fax: -

From: Courtney Heaton
Western Logistics, Inc.
7135 Centennial Place
Nashville, TN 37209
Phone: 866-235-9327
Direct: 615-846-8149
Fax:

Load # 0537118

Reference#:	Est. Weight: 4488	Flat Rate: \$4,800.00	Total Rate: \$4,800.00
		Trailer type Van	
Pick: LG ELECTRONICS - FONTANA 5565 SIERRA AVENUE FONTANA CA 92336 (909) 302-5323 Appt: 10/08/24 1300 - 1300 P/U#: 2580319625		Delivery: WALMART 6039 1659 POTTERTOWN ROAD MIDWAY TN 37809 (111) 111-1111 Appt: 10/11/24 0515 - 0515	

Special Instructions DRIVER MUST SIGN UP FOR MACROPOINT OR THERE WILL BE A \$250.00 FINE. 855-755-4400 OPTION 1

Comments: THE DRIVERS MUST SIGN UP FOR MACROPOINT 855-755-4400 OPTION 1.

Carrier Requirements

Driver(s) is not to attempt pick-up without the following:

- Signed and completed Western Logistics Carrier Packet
- Signed and returned Western Logistics Rate Confirmation
- Driver(s) cell number or Qualcomm, Truck and Trailer #
- Qualified Trailer - Must be clean, dry, odorless and free of any holes, dents, cracks and damage
- Driver(s) must make daily check call by 10AM, Central Standard Time.
- All changes and updates to load details, including appointments and facility locations, must be made by Broker.
- Driver(s) must notify Western Logistics of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. Failure to report these issues can result in deductions to the of contracted rate.
- At no time should a Western Logistics load be unattached from the tractor, or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.

Lumper and Accessorial Charges & Detention

Driver(s) must notify Western Logistics of any shortages, damages, overages or refused product by, or at consignee upon delivery. All accessorial charges must be reported and approved within (2) business days of delivery or no payment will be made. Lumper and/or unloading fees, charged to Carrier, must be approved within 48 hours of delivery for reimbursement to be confirmed. Carrier assumes responsibility for all charges incurred if not reported to Western Logistics within two (2) business days of delivery. Upon approval, all lumper charges will require purchase receipt on Company Letterhead (including date/time) and Tax ID/Social Security Number of the Lumper Service in order for reimbursement to be paid. Detention will only be paid if reported and approved by Broker within 24 hours of Commencement. Maximum detention if approved shall be the pass through dollar amount from Shipper/consignee

Western Logistics Extended Coverage: Phone: (866) 235-9327 Hours: Monday-Friday 5pm – 10pm, Weekends and Holidays 8am-10pm

Billing Information: Western Express load confirmation and POD are required for payment. Western will not pay double brokered loads.

Please send all Freight Bills & Invoices to:

Western Logistics, Inc.
P.O. Box 280958
Nashville, TN 37228

Or, for faster payment, email your Invoice and Proof of Delivery to WSXI-Brokerpay@westernexp.com

Terms and conditions of Contract Carrier Agreement between Carrier and Broker and incorporated herein by reference. Carrier agrees to defend, indemnify and hold broker & its customers harmless from and against expenses and damages arising out of or related to services provided by Carrier. Broker has right to set off same from any sums otherwise due Carrier. Any dispute arising from or related hereto shall be brought exclusively in the courts of Davidson County, Tennessee. The prevailing party shall be entitled, in addition to compensatory damages, to all costs, expenses, interest and a reasonable sum for attorney fees.

I AGREE AND WILL COMPLY WITH THE ABOVE CONDITIONS:

Steve Tatum

Authorized Carrier Signature

Courtney Heaton

Western Logistics, Inc. - Broker Signature

Email: _____ Tax ID _____



Additional Pickup/Stops for Load: 0537118

Comments:

STOP	TYPE	NAME	ADDRESS	CITY	PHONE	DATE



GET PAID FASTER USING WESTERN EXPRESS, INC.'S PREFERRED DOCUMENT DELIVERY METHODS

Western Express, Inc. prefers that you submit your load paperwork and invoices using TRANSFLO \$Velocity[®], TRANSFLO Mobile+ or TRANSFLO Express[®]. These services allow you to get your trip paperwork to us in a matter of minutes instead of days so you **GET PAID FASTER.**

Benefits to You

- ✓ Get paid faster – no more waiting for the mail to deliver the documents. Your invoice goes directly into the payment process.
- ✓ Free to download and free to use!
- ✓ Total control of your documents because you keep your original paperwork.
- ✓ Ability to confirm that your invoices arrived for processing with the confirmation number provided.
- ✓ Eliminates the need to make copies before sending your documents saving you time and money.

Carriers on the road - don't wait to send your documents. Stop at any Pilot Flying J, TA or Love's Travel Center, hand your paperwork to the cashier with our Cover Sheet. Or use your smart phone anytime. It is that easy! Accounts Payable, use TRANSFLO \$Velocity to submit your paperwork quickly and receive confirmation of delivery.

Go to your smart phone store or www.transflovelocity.com to get the app and use our ID of **WXLOV**. If you need additional assistance, please contact TRANSFLO \$Velocity Customer Support at 866-503-5707.

USERID	BOWNER	BCNAME	BCADDR	BRKCITY	BNCNAM
HEAC	RIKI	RIKI TRANSPORTATION	8225 LECLAIRE AVE	BURBANK IL 60459	

PHONE	FAX	CUNAME	CUBAD1	OCITY
7083035150	0	LG ELECTRONICS - FONTANA	5565 SIERRA AVENUE	FONTANA CA 92336

OPHN	ORCSH#	PUAPPT	ORCNS#	CUNAME_01	CUBAD1_01
9093025323		10/08/24 1300 - 1300	2580319625	WALMART 6039	1659 POTTERTOWN ROAD

DCITY	DPHON	DTIME	DELNUM	ORWGT	NEGAMT
MIDWAY TN 37809	1111111111	10/11/24 0515 - 0515	need deliv number	4488	4800

NEGTOT	ORODR#	BNDATE	BNTIME	TRLTYP
4800	0537118	2024282	0001	Van



Specific load Instructions

Load # 0537118



INVOICE

BILL TO:
WESTERN LOGISTICS EXPRESS
2301 MCGEE STREET STE 850
KANSAS CITY, MO 64108

INVOICE DATE: 10/11/2024
INVOICE #: 0537118
TERMS: NET 30
DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		5565 Sierra Avenue, Fontana, CA 92336 - 1659 Pottertown Road, Midway, TN 37809			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Trailer Control Record

DC#: 6039

TCR: 6738f467-b36d-4c14-9d7a-4cc0f1de8228

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97041	SWFT	29259121	10/11/2024 05:15	10/11/2024 05:16:32

Arrival Information

Inbound Seal #: 0059871

Sealed at Gate: N

Intact: Y

AP Associate: hdowell

Current Seal #: 0059871

Load ID#: 0

Comments: seals 0059812 1148001

Delivery

Cases: GEN 234

Total: 234

Receiving Dock

Door #: 44

Assigned by: c0b0aae

Closed by: c0b0aae

Unloader: c0b0aae

Unload Start Time: 10/11/2024 05:48:14

Unload End Time: 10/11/2024 06:59:52

Driver Arrival at Window: 10/11/2024 05:37

Paperwork Available at Window: 10/11/2024 07:06

Receiving Office

Drop: N Driver Unload:

Commodity: DIST

Tractor #: 1

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 0059871

Sealed By: c0b0aae

Receiving Office

Trailer Resealed By: c0b0aae

Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID 97041 Status AP

Equip Arrival 10/11/24 05:16 Temp1

Carrier SWFT Temp2

Seal 0059871 Temp3

Reseal Fuel Lvl

DoorZone 6039_Sub 44 Dept DIST

Del Date 10/11/24 05:15 Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 29259121

DC 6039

CARRIER WSXI

PU DATE 10/08/24

SHIPPER
LGE USA
5885 Sierra Ave
Fontana, CA 92336

Arrival Time :
Departure Time :

CONSIGNEE

WAL-MART STORES TAB 6039
1659 POTTERTOWN ROAD
MIDWAY, TN 37809
423-235-7719

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

DO NOT DROP SHIP/ DELIVERY BY APPT ONLY/

GENERAL COMMENTS

Appointment Date: 10/08/24 Time 13:30

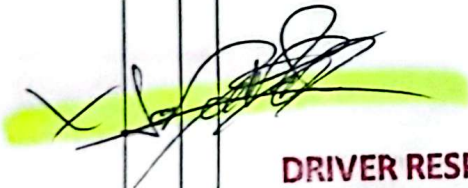
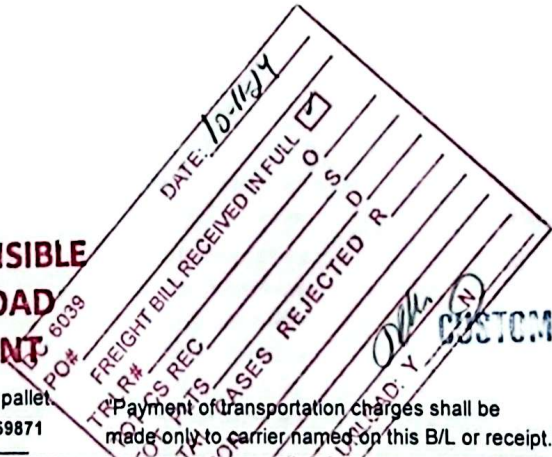
Wave/Load/Stop
15554297/15554297/1

Number: **29259121**

Customer P.O. #

SEE BELOW

Customer Phone #

Customer P.O. #		Customer Phone #		WEIGHT LBS. (SUBJECT TO CORRECTION)		CLASS
PIECES	IN	HM	DESCRIPTION	Pro Number :		
TOTAL CONSUMER PRODUCTS			Delivery Window			NMFC : FAK
234 CTNs(234 Qty)			P.O.# 2580319625 NF424091700251.1.1	09/27 - 09/27 []	4,488.19	85
					4,488.19	
					CUSTOMER STAMP REQUIRED	
16 PLTs			* Free lare weight of 800 lbs. per pallet	Payment of transportation charges shall be		
234 CTNs(234 Qty)			1148001-0059812-0059871	made only to carrier named on this B/L or receipt."		
Cube 905.17			Seal No. _____			

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

FREIGHT TERMS								
---------------	--	--	--	--	--	--	--	--

PREPAID		PREPAID
COLLECT		

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.

(Signature of Consignor)

RECEIVED: subject to the classifications and terms 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 (or each carrier being unduly throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery (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 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

PER _____
LGE Representative

CARRIER	
---------	--

DATE _____

DRIVER (PRINT)

SIGNATURE

DL# 723420 20138 EXP. 05/18/27

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) (ii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

LGE US Packing List

Page 1 of 3

Printed Date : 10/08/2024 13:37:13

Customer No : US007219002B

ShipTo No : 72190335

GERP Order No : 1060061234

GEMS No :

424091700251 / NF40000162729

PO : 2580319625



To : WAL-MART STORES TAB 6039
1659 POTTERTOWN ROAD

Sold To : WAL-MART STORES, INC.
INVOICE CONTROL #8002
702 SOUTHWEST 8TH STREET

MIDWAY
USA

TN
37809

BENTONVILLE
US

AR
72716

PRO No :

Confirmation No : 29259121

Appointment Date : 10/08/2024 13:00:00

Cust PO : 2580319625
BOL Number : 155542972A
Load Number : 15554297
PRO Number :
Cust Ref Number :
Inst :

Shipper: LGE USE
Carrier: WSXI
Trailer No: W97041
Seal No: 1148001-0059812-0059871

Wave / Load / Stop : 15554297 / 15554297 / 2
Ordered: 09/04/2024 10:40:50
Shipped :

Line No	Model No	CUST Model No	Shipped	Ext Volume	Ext Weight	NMFC#
1	34WR50QC-B.AUM 195174081112 667253605	667253605	234	905.1707	4488.1902	
Serial number for line						
407NTKFE9725	407NTNHE9415	407NTNHE9727	407NTPCE9736			
407NTRLE9734	407NTUWE9726	408NTAB17336	408NTAB18320			
408NTABAC472	408NTABAC520	408NTABAC544	408NTABAC592			
408NTABAC616	408NTABAC640	408NTABAE144	408NTABAE264			
408NTBK17341	408NTBK17965	408NTBKAC477	408NTBKAC525			
408NTBKAC573	408NTBKAC621	408NTBKAC645	408NTBKAE077			
408NTBKAE149	408NTBKAE293	408NTCZ18331	408NTCZAC483			
408NTCZAC531	408NTCZAC579	408NTCZAC603	408NTCZAC627			
408NTDV17330	408NTDV18314	408NTDVAC466	408NTDVAC490			
408NTDVAC538	408NTDVAC586	408NTDVAC610	408NTDVAC634			
408NTDVAE138	408NTDVAE258	408NTEP17332	408NTEP18316			
408NTEPAC468	408NTEPAC492	408NTEPAC516	408NTEPAC540			
408NTEPAC588	408NTEPAC612	408NTEPAC636	408NTEPAE140			
408NTEPAE212	408NTEPAE260	408NTFA17339	408NTFA18323			
408NTFAAC475	408NTFAAC523	408NTFAAC571	408NTFAAC595			
408NTFAAC619	408NTFAAC643	408NTFAAE147	408NTFAAE291			
408NTGY17327	408NTGY18335	408NTGYAC487	408NTGYAC535			
408NTGYAC583	408NTGYAC607	408NTGYAC631	408NTGYAE159			
408NTHM17321	408NTHM18329	408NTHMAC481	408NTHMAC529			
408NTHMAC577	408NTHMAC601	408NTHMAC625	408NTHMAE153			

LGE US Packing List

Page 2 of 3

Printed Date : 10/08/2024 13:37:13

Customer No : US007219002B

ShipTo No : 72190335

GERP Order No : 1060061234

GEMS No :

4091700251 / NF40000162729

PO : 2580319625

WAL-MART STORES TAB 6039
1659 POTTERTOWN ROAD

Sold To : WAL-MART STORES, INC.
INVOICE CONTROL #8002
702 SOUTHWEST 8TH STREET

MIDWAY
USA

TN
37809

BENTONVILLE
US

AR
72716

PRO No :

Confirmation No : 29259121

Appointment Date : 10/08/2024 13:00:00

Cust PO : 2580319625
BOL Number : 155542972A
Load Number : 15554297
PRO Number :
Cust Ref Number :
Inst :

Shipper: LGE USE
Carrier: WSXI
Trailer No: W97041
Seal No: 1148001-0059812-0059871

Wave / Load / Stop : 15554297 / 15554297 / 2
Ordered: 09/04/2024 10:40:50
Shipped :

Line No	Model No	CUST Model No	Shipped	Ext Volume	Ext Weight	NMFC#
408NTJJ17316	408NTJJ18324	408NTJJAC476	408NTJJAC524			
408NTJJAC572	408NTJJAC596	408NTJJAC620	408NTJJAC644			
408NTJJAE076	408NTJJAE148	408NTJJAE292	408NTKF17333			
408NTKF18317	408NTKFAC469	408NTKFAC541	408NTKFAC589			
408NTKFAC613	408NTKFAC637	408NTKFAD909	408NTKFAE141			
408NTKFAE261	408NTLE17328	408NTLE18312	408NTLE18336			
408NTLEAC488	408NTLEAC536	408NTLEAC584	408NTLEAC608			
408NTLEAC632	408NTLEAE160	408NTMX17283	408NTMX17331			
408NTMX18315	408NTMXAC467	408NTMXAC491	408NTMXAC539			
408NTMXAC587	408NTMXAC611	408NTMXAC635	408NTMXAE139			
408NTMXAE259	408NTNH17311	408NTNH17335	408NTNH18319			
408NTNHAC471	408NTNHAC519	408NTNHAC543	408NTNHAC567			
408NTNHAC591	408NTNHAC615	408NTNHAC639	408NTNHAE143			
408NTNHAE263	408NTPC18328	408NTPCAC480	408NTPCAC528			
408NTPCAC576	408NTPCAC600	408NTPCAC624	408NTPCAE032			
408NTPCAE128	408NTPCAE152	408NTPCAE296	408NTQD17324			
408NTQD18332	408NTQDAC484	408NTQDAC532	408NTQDAC580			
408NTQDAC604	408NTQDAC628	408NTQDAE036	408NTQDAE084			
408NTQDAE156	408NTRL18326	408NTRLAC478	408NTRLAC526			
408NTRLAC574	408NTRLAC598	408NTRLAC622	408NTRLAC646			
408NTRLAE078	408NTRLAE150	408NTSU17326	408NTSU18334			
408NTSUAC486	408NTSUAC534	408NTSUAC582	408NTSUAC606			
408NTSUAC630	408NTSUAE158	408NTTQ17329	408NTTQ18313			
408NTTQ18337	408NTTQAC465	408NTTQAC489	408NTTQAC537			

LGE US Packing List

Page 3 of 3

Printed Date : 10/08/2024 13:37:13

Customer No : US007219002B

ShipTo No : 72190335

GERP Order No : 1060061234

GEMS No :

424091700251 / NF40000162729

PO : 2580319625



To : WAL-MART STORES TAB 6039
1659 POTTERTOWN ROAD



Sold To : WAL-MART STORES, INC.
INVOICE CONTROL #8002
702 SOUTHWEST 8TH STREET

MIDWAY
USA

TN
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BENTONVILLE
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Cust PO : 2580319625

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Wave / Load / Stop : 15554297 / 15554297 / 2

Ordered: 09/04/2024 10:40:50

Shipped :

Line No	Model No	CUST Model No	Shipped	Ext Volume	Ext Weight	NMFC#
408NTTQAC585	408NTTQAC609	408NTTQAC633		408NTTQAE161		
408NTTQAE209	408NTUW17334	408NTUW18318		408NTUWAC470		
408NTUWAC518	408NTUWAC590	408NTUWAC614		408NTUWAC638		
408NTUWAE142	408NTUWAE262	408NTVS18327		408NTVSAC479		
408NTVSAC527	408NTVSAC575	408NTVSAC599		408NTVSAC623		
408NTVSAE079	408NTVSAE151	408NTVSAE295		408NTWG17337		
408NTWG18321	408NTWGAC473	408NTWGAC521		408NTWGAC545		
408NTWGAC593	408NTWGAC617	408NTWGAC641		408NTWGAE097		
408NTWGAE145	408NTXR18322	408NTXRAC474		408NTXRAC522		
408NTXRAC594	408NTXRAC618	408NTXRAC642		408NTXRAE146		
408NTYT17322	408NTYT18330	408NTYTAC482		408NTYTAC530		
408NTYTAC578	408NTYTAC602	408NTYTAC626		408NTYTAE058		
408NTYTAE154	408NTZN17325	408NTZN18333		408NTZNAC485		
408NTZNAC533	408NTZNAC581	408NTZNAC605		408NTZNAC629		
408NTZNAE061	408NTZNAE157					
TOTAL			234	234	905.1707	4488.1902