

INVOICE

BILL TO: ARCBEST U-PACK 8401 MCCLURE DRIVE FORT SMITH, AR 72916 INVOICE DATE: 10/31/2024 INVOICE #: B62635 TERMS: NET 30 DUE DATE: 12/01/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 10/23/2024 | | 16600 Victory Cir, Northlake, TX 76247, USA - 8906 State Rd 33 N, Polk City, FL 33868, USA | | | |
| | | Freight Income | 1 | \$3,100.00 | \$3,100.00 |

| TOTAL | |
|------------|--|
| \$3,100.00 | |

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



Expedited Services

Phone: 866-493-6181 **Fax:** 330-239-3795

To: Riki Transportation Inc.

From: Panther

PANTHER REFERENCE # 20241079381 **DATE:** 10/23/2024 10:49 EDT

Shipper: Consignee: Hisense Usa Best Buy Ddc

16600 Victory Cir East 8906 Highway 33 North Northlake, TX 76247 Polk City, FL 33868

Phone Number: 866-493-6181 Phone Number: 866-493-6181

Date Ready: 10-23-24 **Time:** 13:00 EDT **Delivery Date:** 10-25-24 **Time:** 07:00 EDT

Type of Equipment: Semi Special Instructions:

Pieces: 26 Weight: 12545 DIMS: 48X48X48 PU/DLV# 1001939498

HazMat: N DLV IS STRICT APPT

Customs:

THIS SERVES AS AN AGREEMENT BETWEEN PANTHER II TRANSPORTATION, INC. ("Panther") AND

Riki Transportation Inc. ("Carrier")

- 1. Panther agrees to tender to Carrier the single shipment listed above and Carrier agrees to transport by motor vehicle such shipment for the agreed upon price listed below. It is the Carrier's responsibility to fax a signed copy of this rate agreement to Panther prior to pick-up. If the agreement is not faxed to Panther the dollar amount listed below is binding and no changes in the rate confirmation will be made.
- 2. Carrier agrees to maintain cargo insurance of at least \$100,000 and up to the declared value of the property. Carrier must also provide at least \$1,000,000 of public liability insurance. Carrier shall furnish to Panther a written certificate showing proof of coverage for both cargo and public liability insurance.
- 3. Panther agrees to pay Carrier the agreed-upon price as set forth in this confirmation within 30 days of receipt of 1 original proof of delivery, bill of lading and invoice.
- 4. Carrier must advise Panther of any and all accessorial charges or other charges in excess of and/or addition to the agreed rate set forth in this or any Rate Confirmation Sheet within 24 hours of the occurrence.
- 5. Carrier shall not solicit traffic from any shipper, consignee, or third party that has tendered freight to Panther. If Carrier named below breaches this provision and obtains traffic from such customer, Panther is entitled for a period of 24 months after the traffic began to move, to a commission of 20% of gross transportation revenue billed, including any surcharge, plus any costs of collection, including attorney fees, incurred by Panther in enforcing this provision.
- 6. Driver must call Panther on <u>Driver's cell phone</u> at **855-755-4400 option 1** within 60 minutes of tender confirmation to activate on-line tracking system. Driver must call upon arrival at shipper and receiver and also departure of shipper and receiver along with the pieces, weight, BOL and POD information. Failure to provide these requirements can result in compromised service to Panther's customer and will be subject to item 7.
- 7. If for any reason service is compromised to Panther's customer, the Carrier is subject to a reduction in compensation based on the severity of damage to customer. Service includes check calls not made.
- 8. Carrier shall defend, indemnify and hold Panther harmless from and against all loss, liability, damage, claim, fine, cost or expense, including attorney fees, arising out of or in any way related to the performance or breach of this Agreement by Carrier.
- 9. Carrier shall not withhold any goods of the customer on account of any dispute as to rates or any alleged failure of Panther to pay charges incurred hereunder. Carrier further agrees that the shipment tendered to it by Panther shall be transported on equipment operated only under the authority of Carrier unless otherwise agreed to in writing by Panther.
- 10. Objections to entries or omissions on each Settlement Statement must be made in writing by Carrier or Carrier's designated agent, and received by Panther within 30 days from the date of the issuance of the Settlement Statement to which the objections relate. Unless such written objection is made in writing, Settlement Statements and all entries or omissions shown thereon will be deemed conclusive and binding on Carrier.

Please send your paperwork to paperworkmedina@arcb.com, fax to (330)769-5872, or scan your paperwork in from any truck stop (except Flying J) to PTWT.

Driver Cell Number: Amount Agreed: \$3100.00

Fax #: Phone #:

- Your initials act as your digital signature. By typing your initials you agree to the terms of this agreement.

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| | | | | | | | / | r: 10019394 | 98 | |
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STRAIGHT BILL OF LANDING

ORIGINAL - NOT NEGOTIABLE

BOL. NBR. 30000097911A (1001939498)

DATE 10/23/24 CARRIER NEIL

PU DATE 10/23/24 TYPE OF SERVICE - TL

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| BHISLE PHET. | MULTI PLS Seart | | w99430 | SERVICES |

SHIPPER

US TX Hisense

16600 Victory Cir, Northlake, TX 76247 76247

CONSIGNEE

STOP NO. 8906 N Road 33

Polk City FL 33868

BILL TO OR REMIT TO

Magnolia Home Theatre Richfield Minnesota

Richfield Minnesota 55423

MERCHANDISE RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 10/09/24

Number: 1001939498

Load/Route/Shop

3000009791/3000009791/2 Pro Number

Customer P.O. # SEE BELOW WEIGHT LBS. DESCRIPTION CLASS PIECES TOTAL CONSUMER PRODUCTS **Delivery Windows** 06579198 TYEQAT 10/23~10/23 750 20 CTNs [10/09] 63321 750 DRIVER LOAD COUNT SIGNATURE QTY INITIALS DRIVER DL# STATE INITIALS DRIVER ARRIVAL TIME IN 75

| Seal No1176404 / 1176417 | 0. 1176404 / 1176417 | | | | | |
|--------------------------|---|---|--|---|--|--|
| | COD ATM \$ | COD FEE PPD COLLECT | FREIGHT TERMS PREPAID S COLLECT | COLLECT | | |
| | to be delivered to the consignor shall consignor, the consignor shall | TOTAL \$ CHARGES | | | | |
| value of the property | | | FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT | | | |
| ner | (Signature | (Signature of Consignor) | | | | |
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| This is to certify | y that the above named materials are properly da | ssified described pa | ckaged marked and labeled and are in | proper condition for tran | aportation, according to the | applicable regulations of the Department of transportation |
|--------------------|--|----------------------|--------------------------------------|---------------------------|------------------------------|--|
| SHIPPER | US TX Hisense | | 10123124 | CARRIER | 3R2 | DATE 23.24 |
| PER | History IICA Const. | Jan | 1010301 | DRIVER(PRIN | n | SIGNATURE |
| | Hisense USA Corporation | 111/ | | DL# | EXP. | |