



INVOICE

BILL TO:
ARCBEST U-PACK
8401 MCCLURE DRIVE
FORT SMITH, AR 72916

INVOICE DATE: 11/14/2024
INVOICE #: B65524
TERMS: NET 30
DUE DATE: 12/14/2024

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	\$1,200.00	\$1,200.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/13/2024	Direct Deposit	693791	11/13/2024	693791	\$0.00

TOTAL
\$1,200.00

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: 11/08/2024 16:54 EST

Shipper:

Hisense Usa
16600 Victory Cir East
Northlake, TX 76247

Consignee:

Best Buy Ddc
8906 Highway 33 North
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:** 12:00 EDT

Type of Equipment: Semi

Special Instructions:

Pieces: 26 **Weight:** 12545 **DIMS:** 48X48X48

PU/DLV# 1001939498
DLV IS STRICT APPT
MP TRACKING

HazMat: N

*
*
*

Miles of Run: 1134

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 Driver's cell phone 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: \$1200.00

Fax #:

Phone #:

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

Driver to call 866-493-6181



Rev 5/1/14

STRAIGHT BILL OF LANDING

ORIGINAL - NOT NEGOTIABLE

PAGE 1 OF 1

BOL NBR. 30000097911A
(1001939498)

DATE 10/23/24

CARRIER NFIL

PU DATE 10/23/24

TYPE OF SERVICE - TL

LOAD# 3000009791 (1001939498)			
ROUTE 3000009791 (1001939498)			
TRUCK	TRAILER	POD	DESTINATION
TRUCK	TRAILER	POD	DESTINATION
TRUCK	TRAILER	POD	DESTINATION
TRUCK	TRAILER	POD	DESTINATION

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

Best Buy Purchasing LLC.
RICHFIELD Minnesota

RICHFIELD Minnesota 55423

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 10/09/24 Time: 12:00 00

Number: 1001939498

Load/Route/Shop

3000009791/3000009791/1 Pro Number

Customer P.O. # SEE BELOW

PIECES	IN	HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
TOTAL CONSUMER PRODUCTS					
6 CTNs			TYEQZY 06595342	1,300.8	63321
59 CTNs			TYERBA 06577012	1,964.7	63321
49 CTNs			TYERBA 06577010	3,155.6	63321
74 CTNs			TYERBA 06577009	3,182	63321
				9,603.1	
Delivery Windows					
10/23-10/23 [10/09]					
10/23-10/23 [10/09]					
10/23-10/23 [10/09]					
10/23-10/23 [10/09]					

note 31-005-20M Trailer
Seal #1 on trailer
Seal #2 on trailer
Seal match BOL Y/N
BBY Imp
Driver

DRIVER LOAD COUNT SIGNATURE	QTY	INITIALS
DRIVER DL#	STATE	INITIALS
DRIVER ARRIVAL TIME	IN	OUT
PECO	QTY:	
CHP	QTY:	

HDC/DDC
Over
Damaged
Total Ctns
Total Pallets Received
Shrink Wrap Color

Date 10-31-24
Short
Refused
Err

REMIT C.O.D
TO

ADDRESS

NOTE - Return the bill to consignor or shipper. Shippers are required to load
carefully in strict accordance with the bill of lading. The shipper is responsible for the
correctness of the bill of lading. The shipper is responsible for the correctness of the bill of lading.

\$ per

COD ATM \$

COD FEE
PPD
COLLECT

FREIGHT TERMS

PREPAID ☐ \$ COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

SHIPPER
US TX Hisense

CARRIER

DATE 10-23-24

PER
Hisense USA Corporation

DRIVER(PRINT)

DL#

EXP

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)(B) 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 specific exception from this requirement is provided in the Regulations for a particular material.

LOCAL TRAFFIC DEPT

STRAIGHT BILL OF LANDING

ORIGINAL - NOT NEGOTIABLE

PAGE 2 OF 1

BOL. NBR. 30000097911A
(1001939498)

TYPE OF SERVICE - TL

DATE 10/23/24

CARRIER NFIL

PU DATE 10/23/24

LOAD# 3000009791 (1001939498)			
ROUTE 3000009791 (1001939498)			
BRIDGE PMT	WGT P.L. TWT	TRAILER LST PMT	TRAILER NO DOOR
PCS	DR	DR	w99430
PCS	DR		

SHIPPER

US TX Hisense

16600 Victory Cir, Northlake, TX 76247
76247

CONSIGNEE

STOP NO. 0

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 Time 12:00:00

Number: 1001939498

Load/Route/Shop

3000009791/3000009791/2 Pro Number :

Customer P.O. # SEE BELOW

PIECES	IN	* HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS																								
20 CTNs			TOTAL CONSUMER PRODUCTS	Delivery Windows																									
			TYEQAT	06579198	10/23~10/23 [10/09]	750	63321																						
				750																									
<table><tr><td>DRIVER LOAD COUNT SIGNATURE</td><td>QTY</td><td>INITIALS</td></tr><tr><td></td><td></td><td></td></tr><tr><td>DRIVER DL#</td><td>STATE</td><td>INITIALS</td></tr><tr><td></td><td></td><td></td></tr><tr><td>DRIVER ARRIVAL TIME</td><td>IN</td><td>OUT</td></tr><tr><td></td><td>12:51</td><td>2:51</td></tr><tr><td>PECO</td><td>QTY:</td><td></td></tr><tr><td>CHEP</td><td>QTY:</td><td></td></tr></table>						DRIVER LOAD COUNT SIGNATURE	QTY	INITIALS				DRIVER DL#	STATE	INITIALS				DRIVER ARRIVAL TIME	IN	OUT		12:51	2:51	PECO	QTY:		CHEP	QTY:	
DRIVER LOAD COUNT SIGNATURE	QTY	INITIALS																											
																													
DRIVER DL#	STATE	INITIALS																											
																													
DRIVER ARRIVAL TIME	IN	OUT																											
	12:51	2:51																											
PECO	QTY:																												
CHEP	QTY:																												
5 PLTs			Seal No. 1176404 / 1176417																										
208 CTNs																													

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 for collection.

\$ per

COD FEE
PPD
COLLECT

COD ATM \$

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 ☐ \$ COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

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 US TX Hisense

PER Hisense USA Corporation

CARRIER

DRIVER(PRINT)

DL#

EXP.

DATE

SIGNATURE

Mark with "X" or "RO" 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)(B) 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 specific exception from this requirement is provided in the Regulations for a particular material.

LOCAL TRAFFIC DEPT