



## INVOICE

**BILL TO:**  
OMNI LOGISTICS LLC  
3200 OLYMPUS BLVD SUITE 300  
COPPELL, TX 75019

**INVOICE DATE:** 12/11/2024  
**INVOICE #:** R68926  
**TERMS:** NET 30  
**DUE DATE:** 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		3540 S Preston Hwy, Shepherdsville, KY 40165 - 1 Industry Way, Staunton, VA 24401			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

### 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**

## Omni Logistics

### Rate Confirmation Agreement for Omni Logistics, LLC dba LiVe Logistics

- All Invoices must include a SIGNED DELIVERY RECEIPT, BOL, and RATE AGREEMENT.
- Please send to the following address:

Omni Logistics, LLC dba LiVe Logistics

150 N. Fairway Drive Suite 144

Vernon Hills, IL 60061

- Invoicing, document collection and payment will be done using Epay Manager, an ACH payment system. Please upload paperwork to Epay Manager ([epaymanager.com](http://epaymanager.com)). This is the preferred method of payment for timely payments. A secondary option is to email invoices and supporting documentation to [Brokerageap@omnilogistics.com](mailto:Brokerageap@omnilogistics.com)
- The rate on this confirmation is the agreed upon sum between Carrier and Omni Logistics, LLC dba LiVe Logistics Corp
- This load cannot be double brokered. Double brokering of this load will result in nonpayment to the carrier, in addition to any other penalties applicable by contract or law.
- Any additional charges must be approved and added to the rate confirmation prior to invoicing.
- By signing the below, CARRIER agrees to provide a minimum of \$100,000 in Cargo insurance and \$1,000,000 in automotive liability insurance.
- The CARRIER acknowledges that the product listed is covered by their insurance policy and does not fall under any exclusions from their cargo policy.
- For any Team shipment there will be a \$500 rate reduction for using a SoloDriver
- Any Team load a driver does not accept Macropoint or Project 44 Tracking, there will be a \$500 rate reduction
- If a shipment is co-loaded with other freight or put on the rail without LiVe-Omni consent, The linehaul rate will be cut by 50%
- In order for detention to be paid the driver must accept Macropoint or Project 44. If the driver accepts tracking, then detention will be paid upon delivery and POD being received with notated Bol's. If the driver does not accept tracking, then there will be a delay, or no detention paid.
- POD required upon delivery. CARRIER is subject to a \$50 per day rate reduction

if PODs are not submitted within 48 hours.

Load Confirmation

0264739

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Milo Morrison x104
<b>Date:</b>	12/10/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0264739	<b>Commodity:</b>	Palletized lightweight commodity
	<b>Miles:</b> 454.0	<b>Weight:</b>	9842.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 1001997504	<b>Reference:</b>	TOHISW

<b>PU 1</b>	<b>Name:</b> HARMAN INTL INC	<b>Date:</b> 12/10/2024 1000
	<b>Address:</b> 3540 S PRESTON HWY	12/10/2024 1400
	SHEPHERDSVILLE KY 40165	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 1001997504	
	<b>Reference number:</b> PO TIODYN	
	<b>Reference number:</b> PO TOHISW	
	<b>Reference number:</b> PO TOHMGY	
	<b>Reference number:</b> PO TOHYIK	
	<b>Reference number:</b> PO TOJCIA	
	<b>Reference number:</b> PO TOKQGE	
	<b>Reference number:</b> PO TOLDLB	

<b>SO 2</b>	<b>Name:</b> Best Buy STAUNTON RDC#84	<b>Date:</b> 12/11/2024 0530
	<b>Address:</b> 1 INDUSTRY WAY	12/11/2024 0530
	STAUNTON VA 24401	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 1001997504	
	<b>Reference number:</b> PO TIODYN	
	<b>Reference number:</b> PO TOHISW	
	<b>Reference number:</b> PO TOHMGY	
	<b>Reference number:</b> PO TOHYIK	

Omni Logistics, LLC dba LiVe Logistics  
150 N. Fairway Drive  
Vernon Hills, IL 60061  
844-351-3780



Page 2

Load Confirmation

0264739

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Milo Morrison x104
<b>Date:</b>	12/10/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

Reference number:	PO	TOJCIA
Reference number:	PO	TOKQGE
Reference number:	PO	TOLDLB

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Best Buy STAUNTON RDC#84 - MUST BE ON TIME FOR DELIVERY, VERY STRICT

Please Sign: *Milo Morrison*

(X) Accept

( ) Decline

From: Roberto Ruiz  
Phone:  
Email: rruiz@omnilogistics.com

Driver Name:  
Driver Cell:  
Driver Email:  
Tractor #:  
Trailer #:



Facility Access Pass

**BEST BUY 84**

1 INDUSTRY WAY, STAUNTON, VA 24401, US

Trailer ID



94938

Carrier

**LVLP**

Appointment ID

**1001997504**

Appointment Type

**Live Unload**

Date

**12/11/24**

Appointment Start

Appointment Duration

Appointment End

**23:10**

**90 mins**

**00:40**

Yard Location



**Y07333**

Comments

**530 TRIPLE 3 - NO - PG 2**

PO



TOHISW

PO




TOKQGE

PO



TIODYN



Date: 12/10/2024		Cartage Manifest		Page 1 / 3	
Shipper: HARMAN C/O ARVATO SCS 3540 S Preston Highway Shepherdsville, KY, 40165					
Shipment # 6000309298		SCAC: LVL Carrier: LIVE Logistics Trailer number: W94938 Seal number: 0982-4364 Conveyance number:			
					
BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
BOL#: 0843510002470174 PRO#: 0264739 Ex Works pallet	BEST BUY RDC 84 1 INDUSTRY WAY Staunton VA 24401	1	15	139	
BOL#: 0843510002470176 PRO#: 0264739 Ex Works pallet	BEST BUY RDC 84 1 INDUSTRY WAY Staunton VA 24401	12	186	7,526	
BOL#: 0843510002470178 PRO#: 0264739 Ex Works pallet	BEST BUY RDC 84 1 INDUSTRY WAY Staunton VA 24401	1	43	413	

continued...

Date: 12/10/2024

## Cartage Manifest

Page 2 / 3

Shipper:  
HARMAN O/O AR/ATO SCS  
3540 S Preston Highway  
Shepherdsville, KY, 40165

Shipment # 6000309298



SCAC: LVLP  
Carrier: LIVE Logistics  
Trailer number: W94938  
Seal number: 0082-4364  
Conveyance number:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB
BOL#: 0843510002470179 PRO#: 0264739 Ex Works pallet	BEST BUY RDC 84 1 INDUSTRY WAY Staunton VA 24401	1	18	212
BOL#: 0843510002470181 PRO#: 0264739 Ex Works pallet	BEST BUY RDC 84 1 INDUSTRY WAY Staunton VA 24401	4	52	2,050
BOL#: 0843510002470183 PRO#: 0264739 Ex Works pallet	BEST BUY RDC 84 1 INDUSTRY WAY Staunton VA 24401	1	6	80

continued...



Date: 12/10/2024

### Cartage Manifest

Page 879

## Springer

HARMAN C/O ARVATO SCS  
3540 S Preston Highway  
Shepherdsville, KY. 40165

Shipment # 6006309298



SCAC: LVLP

Carrier: LVE Logistics

Trailer number: W94938

Seal number: 0082-4364

Conveyance number

Consignee Name:

BOL / PRO	SHIP TO ADDRESS	PALLETS	CARTONS	WEIGHT IN LB	
	BEST BUY RDC 84 1 INDUSTRY WAY Staunton VA 24401	1	61	784	
BOL#: 0643510002470185 PRO#: 0264739 Ex Works pallet					
TOTALS:		BOLs: 7	21	381	11,264

SHIPPER'S SIGNATURE		DATE		CARRIER SIGNATURE		PICKUP DATE	
_____		_____		_____		_____	

Date: 12/10/2024

## BILL OF LADING

Page: 1

## SHIP FROM

Name: HARMAN C/O ARVATO SCS  
 Address: 3540 S PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SDR: SSCB

FOB: ☐

## SHIP TO

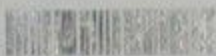
Name: BEST BUY RDC 84  
 Address: 1 INDUSTRY WAY  
 City/State/Zip: STAUNTON, VA 24401  
 CDR:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

Bill of Lading Number: 724871000-024.45



Use White paper

CARRIER NAME: LIVE Logistics  
 Trailer number: W94938  
 Seal number(s): 0082-4364  
 Load number: W94938  
 SCAC: LVLP Shipment no: 6000309298  
 Conv. #:   
 PRO number: 0284739



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid ☐ Collect ☒ 3<sup>rd</sup> Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

Load ID # 1001997504  
 Delivery Dates: 12/16/2024 - 12/17/2024  
 Must Arrive By Date: 2024/12/17

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
TOLDB	61	784 LBS	Y	DN #: 0814096312 - 3774177622 210 PC

GRAND TOTAL 61 784 LBS

## CARRIER INFORMATION

RDC/DOC: 84 DATE: 12-17-24 See Attached Supplement Page(s)

EXPECTED PALETS: 1 RECEIVED: 1

ALL WRAP INTACT ☒ Y N

TOTAL CARTONS RECEIVED: 61

SHORT: 0 OVER: 0

REFUSED: 0 DAMAGED: 0

EMPLOYEE #: 5249680

Date: 12/10/24 Trailer: 94938  
 Seal #1 on trailer:   
 Seal #2 on trailer: 0082-4364  
 Seals match SCAC ☒ N Seals intact ☒ Y N  
 BSY Emp:   
 Driver: X PM

1 61 784 LBS

GRAND TOTAL

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14705(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper, as required, and to all applicable state and federal regulations. Any digital services to be not responsible for any charges above and beyond the rate based on weight or mileage as noted on the bill of lading agreement between the carrier and shipper. Any digital services to be not responsible for any charges above and beyond the rate based on weight or mileage as noted on the bill of lading agreement between the carrier and shipper. Any digital services to be not responsible for any charges above and beyond the rate based on weight or mileage as noted on the bill of lading agreement between the carrier and shipper.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

Signature

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded

## Freight Counted

☒ By Shipper  
☐ By Driver

☒ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and equipment. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted:   
 12/10/24

Louisville 5 Shipping Team

E-signed 2024-12-10 01:21PM EST

Arch: 003523 on bus 05 shippingteam@louisville5.com

305296.PDF

Transaction ID: CBJCHCABAA/BN100vgus.K2Yx.Q8hw.J6TGfUAM5BZe

Date: 12/10/2024

Page 2 / 2

## SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 0843510002470185

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
1	PALLET	20	CARTON	257 LBS				62420	125
		36	CARTON	463 LBS				62420	125
		5	CARTON	64 LBS				62420	125
1		61		784 LBS		PAGE SUBTOTAL			

Date: 12/10/2024

## BILL OF LADING

Page 1 / 2

SHIP FROM	
Name:	HARMAN C/O ARVATO SCS
Address:	3540 S PRESTON HIGHWAY
City/State/Zip:	SHEPHERDSVILLE, KY, 40165
BO# SS#	FOB: <input type="checkbox"/>

Bill of Lading Number: 0843510002470181



Ex Works pallet

SHIP TO	
Name:	BEST BUY RDC 84
Address:	1 INDUSTRY WAY
City/State/Zip:	STAUNTON, VA 24401
CO#	FOB: <input type="checkbox"/>

CARRIER NAME:	LIVE Logistics
Trailer number:	W94938
Seal number(s):	0082-4364
Load number:	W94938
SCAC:	LVLV Shipment no: 6000309298
Conv. #:	
PRO number:	0264739



THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	
City/State/Zip:	

SPECIAL INSTRUCTIONS:	
Load ID #: 1001997504	
Delivery Dates: 12/16/2024 - 12/17/2024	
Must Arrive By Date: 2024/12/17	

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

 Prepaid ☐ Collect ☒ 3<sup>rd</sup> Party ☐  
☐ Master Bill of Lading with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
TOHMGY	52	2050 LBS	Y	DN #: 0814086302 - 3774177811 817 PC

GRAND TOTAL	52	2,050 LBS	
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## CARRIER INFORMATION

See Attached Supplement Page(s)

 RDC/DOC: 84 DATE: 12-11-24  
 EXPECTED PALLETS: 4 RECEIVED: 4  
 ALL WRAP INTACT: Y N  
 TOTAL CARTONS RECEIVED: 52  
 SHORT: 0 OVER: 0  
 REFUSED: 0 DAMAGED: 0  
 EMPLOYEE #: 3049680

4	52	2050 LBS	GRAND TOTAL
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 When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$
Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rate, classification and rules that have been established by the carrier and are available to the shipper, as required, and to all applicable state and federal regulations, except digital services. It is not responsible for any charges above and beyond the rate based on weight or volume as stated on the bill of lading between the carrier and shipper. Digital services. Additional charges which may include but are not limited to approximate delivery charges, services beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

 SHIPPER SIGNATURE / DATE  
 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.

Trailer Loaded	Freight Counted
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / pallets said to contain
	<input type="checkbox"/> By Driver / Pieces

 CARRIER SIGNATURE / PICKUP DATE  
 Carrier acknowledges receipt of packages and 2/10/24 placards. Carrier confirms emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Louisville's Shipping Team

E signed 2024-12-10 01:21PM EST

X9296.PDF

Transaction ID: CEUHCBAABAFN100vgut1X9v1Qjhw3670pNMSR2z

work: 0075653 us, 601 04, chinshina beddiments.com

Date: 12/10/2024

## SUPPLEMENT TO THE BILL OF LADING

Page 2 / 2

Bill of Lading Number: 0843510002470181

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LYL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.		NMFC#	CLASS
1	PALLET	33	CARTON	511 LBS				62420	125
3	PALLET	19	CARTON	1539 LBS				62420	125
4		52		2050 LBS		PAGE SUBTOTAL			



Date: 12/10/2024

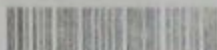
## BILL OF LADING

Page 1 / 1

## SHIP FROM

Bill of Lading Number: 8843516602479174

Name: HARMAN C/O ARVATO SCS  
 Address: 3540 S PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 DOB: SSCW

FOB: ☐

Ex Works pallet

## SHIP TO

Name: BEST BUY RDC 84  
 Address: 1 INDUSTRY WAY  
 City/State/Zip: STAUNTON, VA 24401  
 DOB:

FOB: ☐

CARRIER NAME: LIVE Logistics  
 Trailer number: W94938  
 Seal number(s): 0082-4364  
 Load number: W94938  
 SCAC: LVLP Shipment no: 8000309298  
 Conv. #:   
 PRO number: 8264739



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms (freight charges are prepaid unless marked otherwise)  
 Prepaid ☐ Collect ☒ 3<sup>rd</sup> Party ☐

## SPECIAL INSTRUCTIONS:

Load ID #: 1001997504  
 Delivery Dates: 12/09/2024 - 12/10/2024  
 Must Arrive By Date: 2024/12/10

Master Bill of Lading: with attached underlying bills of Lading

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
TIODYN	15	139 LBS	Y	DN #: 081933306 - 3774177984 B4 PC

GRAND TOTAL 15 139 LBS

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT / HEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE				NMFC# CLASS
1	PALLET	15	CARTON	139 LBS / 96 IN		34 12-11-24 Commmodity description as stated on bill of lading is in conformity of shipping must be so marked and packaged as to ensure safe transportation with securely sealed TLD. ALL WRAP INTACT Y/N TOTAL CARTONS RECEIVED: 15 SHORT: 0 OVER: 0 REFUSED: 0 DAMAGED: 0 EMPLOYEE #: 3049680	62420 125

1 15 139 LBS

## GRAND TOTAL

When the LTL is dependent on other shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000.

COD Amount: \$

Fee Terms: ☐ Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED: subject to individual detention rules or otherwise that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise for the latest classification and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations. Actual digital services fee is not responsible for any charges above and beyond the rates listed on weight or invoice as listed on the bill agreement between the carrier and shipper. Digital services fee. Additional charges which may include but are not limited to equipment delivery, off peak service, longer delivery times, delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-877-6882 and obtaining an authorized number prior to billing.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

Trailer Loaded

Freight Counted

This is to certify that the above named materials are properly classified, described, packaged, stacked and sealed, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver / pallets sold

to contain

1 By Driver / Pallets

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and/or goods. Carrier certifies emergency response information with name available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. Properly described above in material or past order. Receipt at noted date.

Louisville 5 Shipping Team

E-signed 2024.12.10 01:21 PM EST

bills 1015063 on bus 09 Chevrolet Equinox 2015 1015063

1095208.pdf

Transaction ID: CBUXBCAMBAFBR100ygti.Kth.GzhwJ070uMMSB2e





Date: 12/10/2024

## SUPPLEMENT TO THE BILL OF LADING

Page 2 / 2

Bill of Lading Number: 0843510002470178

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	NMFC#	CLASS
		41	CARTON	394 LBS			62420	125
1	PALLET	2	CARTON	19 LBS			62420	125
1		43		413 LBS		PAGE SUBTOTAL		

Date: 12/10/2024

## BILL OF LADING

Page 1 / 2

## SHIP FROM

Name: HARMAN C/O ARVATO SCS  
 Address: 3540 S PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SIC# SSO4

FOB: ☐

B/L of Lading Number: 584551802478179



Ex Works pallet

## SHIP TO

Name: BEST BUY RDC 84  
 Address: 1 INDUSTRY WAY  
 City/State/Zip: STAUNTON, VA 24401  
 CDE

FOB: ☐

CARRIER NAME: LIVE Logistics  
 Trailer number: W94938  
 Seal number(s): 0082-4364  
 Load number: W94938  
 SCAC: LVLP Shipment no: 6000309298  
 Conv. #: PRO number: 0284739



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3<sup>rd</sup> Party ☐  
 Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

Load ID # 1001997504  
 Delivery Dates: 12/13/2024 - 12/16/2024  
 Must Arrive By Date: 2024/12/16

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
TOHISW	18	212 LBS	Y	DN #: 0814096297 - 3774177805 206 PC

GRAND TOTAL 18 212 LBS

## CARRIER INFORMATION

See Attached Supplement Page(s) 84 DATE 12-11-24

RDC/DOC 84

EXPECTED PALLET(S) RECEIVED 1

ALL WRAP INTACT ☒ Y N

TOTAL CARTONS RECEIVED 18

SHORT 0 OVER 0

REFUSED 0 DAMAGED 0

EMPLOYEE # 3049680

1 18 212 LBS GRAND TOTAL

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
 RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. It applies otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, whether digital or otherwise. It is not responsible for any charges done and beyond the rates listed on a weight or invoice as listed on the tariff agreement between the carrier and shipper. (digital services). Additional charges which may include but are not limited to appointment delivery, 24-hour service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-877-6983 and showing an authorization number prior to billing.

The carrier shall not make delivery of this shipment without payment of freight and all other law/for charges.

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded Freight Counted

☒ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver / pallets said  
 to contain  
☐ By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and 12/10/24  
 pounds. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Louisville S Shipping Team

F-Signed 2024-12-10 01:21PM EST

Rev# 08/16/23 in full 2K shipping hml@arvato-nc.com

305298.PDF

Transaction ID: CBUCBAAABAWK1oNvgutlKYUQhwaJ6T5PUNNS8Zr

Date: 12/10/2024

## SUPPLEMENT TO THE BILL OF LADING

Page 2 / 2

Bill of Lading Number: 0843510002470179

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(v) of NMFC Item 301.	NMFC#	CLASS
1	PALLET	3	CARTON	35 LBS			62420	125
		14	CARTON	165 LBS			62420	125
		1	CARTON	12 LBS			62420	125
1		18		212 LBS		PAGE SUBTOTAL		



Date: 12/10/2024

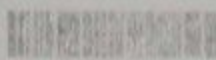
## BILL OF LADING

Page 1 of 1

## SHIP FROM

Bill of Lading Number: 12101997504

Name: HARMAN C/O ARVATO SCS  
 Address: 3540 S PRESTON HIGHWAY  
 City/State/Zip: SHEPHERDSVILLE, KY, 40165  
 SO# SSO#

FOB: ☐

Ex. Weight: 80 LBS

## SHIP TO

Name: BEST BUY RDC 84  
 Address: 1 INDUSTRY WAY  
 City/State/Zip: STAUNTON, VA 24401  
 CO#

FOB: ☐

CARRIER NAME: LIVE Logistics  
 Trailer number: W94938  
 Seal number(s): 0082-4384  
 Load number: W94938  
 SCAC: LVLP Shipment no: 0000309208  
 Conv. #:   
 PRO number: 0256739



## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/State/Zip:

## SPECIAL INSTRUCTIONS:

Load ID #: 1001997504  
 Delivery Dates: 12/16/2024 - 12/17/2024

Freight Charge Terms (freight charges are prepaid unless checked otherwise)  
 Prepaid ☐ Collect ☒ 3<sup>rd</sup> Party ☐  
☐ Master Bill of Lading with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
TOKQGE	6	80 LBS	Y	EN #: 0814096306 - 3774177015 ET PG

GRAND TOTAL 6 80 LBS

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT / HEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	6	CARTON	88 LBS / 86 IN		EXPECTED PALETS: 1 RECEIVED: 1 ALL WRAP INTACT <input checked="" type="checkbox"/> N TOTAL CARTONS RECEIVED: 6 SHORT: 0 OVER: 0 REFUSED: 0 DAMAGED: 0 EMPLOYER: 30146680	42420	125
1		6		80 LBS		GRAND TOTAL		

When the rate is determined on other shipments are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000.

COD Amount: \$  
 Fee Terms: ☐ Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(g)(1)(A) and (B).  
 RECEIVED: subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, in required, and to all applicable state and federal regulations, except digital services. It is not responsible for any charges above and beyond the rates based on weight or mileage as stated on the tariff agreement between the carrier and shipper.  
 Digital services: In Accidental charges which may include but are not limited to equipment delivery, storage service, beyond delivery, inside delivery fees, etc. must be PREAUTHORIZED by calling 1-800-477-6861, and obtaining an authorization number prior to billing.

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver / Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and 12/10/24  
 permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is released in good order, except as noted.

Louisville S Shipping Team

E-signed 2024-12-10 01:21PM EST

encl: 001997504 en bil 05 shipping bill@carriers.com

309258.PDF

Transaction ID: CUCBACBAABF8100g0LUNY0/zhwaJ6TGPu00022a