



INVOICE

BILL TO:
ROAR LOGISTICS INC
535 EXCHANGE STREET
BUFFALO, NY 14204

INVOICE DATE: 03/10/2025
INVOICE #: R80570
TERMS: NET 30
DUE DATE: 04/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 03/07/2025 | | 14901 N. Beach Street, Fort Worth, TX, 76177 - 10 Costco Drive, Monroe Township, NJ, 08831 | | | |
| | | Freight Income | 1 | \$2,750.00 | \$2,750.00 |

| |
|--------------|
| TOTAL |
| \$2,750.00 |

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


Bill To Information

HOU
535 EXCHANGE STREET
BUFFALO, NY 14204
Phone: 7168337878
Fax: 7163320316
Email: accounting@roarlogistics.com

Sent By: Edgar Fabian Bello Hernandez
Email: EHernandez@roarlogistics.com
Phone:
Fax:
Office: HOU

Rate/Route Confirmation for ZIGI FREIGHT INC \$2,750.00
Shipment Details

| | | | | | |
|------------------------------|--|---------------------|-----------|----------------------|---------|
| Shipment # | 1372856 | BOL # | 16285642 | Carrier Miles | 1557.28 |
| Cust Ref/PO # | 16285642 /1949663006406027 | Pallet Count | 0 | Temperature | - |
| Todays Date | 3/6/2025 15:22 | Eq Type | Van - 53' | | |
| Description of Merch: | ELECTRONICS \$106,384.60 125.00 PIECES @ 14033.60 Pounds | Eq ID | 53FT | | |

Carrier Details

| | | | |
|----------------|------------------|-----------------------|---------------------------------|
| Carrier | ZIGI FREIGHT INC | Driver Name | Fernando Perez (786) 868-7851 |
| MC | 944686 | Dispatch Phone | (630) 485-7370 |
| DOT # | 2828543 | Fax | |
| SCAC | ZFIH | Carrier Ref | |

Stop Details

| Stop | Type | Pcs/Type/Wt | Address | Appt Date | Appt Time | PU/Deliv # |
|------|-----------------|-------------|---|-------------------|-----------|------------------|
| 1 | Pickup (Live) | | LGE US DC FORT WORTH, TX4 14901 N. BEACH STREET FORT WORTH, TX, 76177 PN: (817) 491-6900 | Scheduled 3/7/25 | 12:30 | 16285642 |
| 2 | Delivery (Live) | | Costco # 175 10 Costco Drive Monroe Township, NJ, 08831 PN: (703) 406-6810 | Scheduled 3/10/25 | 09:45 | 1949663006406027 |

Shipment Line Items

Total Pcs: 125 PIECES **Total Pallets:** **Total Weight:** 14034 lbs

Carrier Rate Agreement

| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
|---------------|-------------------------|------------|-----------|---------------|-------------------|------|
| 1 | LINE HAUL | \$2,450.00 | Flat Rate | 1 | \$2,450.00 | |
| 2 | CONTINUOUS GPS TRACKING | \$300.00 | Flat Rate | 1 | \$300.00 | |
| Total: | | | | | \$2,750.00 | |

Shipment Notes
Customer Note

- *****NO REEFERS*****ONCE LOADED DRIVERS MUST DRIVE AT LEAST 150 MILES DUE TO LG SECURITY PROTOCOLS
*****NO Translucent Trailer Roofs***** Must have valid scannable hardcopy US Drivers License***** No
- Rental Trucks***** DOT and MC # must be painted/decals on the side of the truck. No magnets or taped information on the side of the truck***** DRIVERS MUST PROVIDE ALL PAGES OF THE LG POD TO RECEIVE PAYMENT, SUBMIT TO accounting@roarlogistics.com; houdsc@roarlogistics.com *****
1. Drivers must take a photo of MC/DOT #'s on truck and leave their phone number upon pickup 2. Drivers must provide valid USA photo DL at pickup (no temporary ids) 3. Truck information (DOT, MC, name) cannot be taped to a truck on a piece of paper **IF YOU ARE NOT IN COMPLIANCE WITH THE FOLLOWING INSTRUCTIONS AND REQUIREMENTS, THE DRIVER WILL BE REJECTED. NO EXCEPTION**
- CARRIER MUST SUBMIT ALL PAGES OF THE POD SIGNATURES OF RECEIPT ON EACH PAGE - THIS IS AN LG REQUIREMENT FOR PAYMENT
* All trailers must have two carriage bolts with smooth, round end on the exterior of the trailer *All trailers will be rejected if the outside bolts are riveted, All trailers must have ALL hardware bolted in *Drivers must have and arrive to shipper with minimum of 2-4 straps or load bars.
- ***If a driver gets refused at pick up or delivery the carrier must not leave until ROAR confirms they will not be loaded or unloaded***

Pick - LGE US DC FORT WORTH - T

- **DIRECTIONS** Exit 68 (Eagle Pkwy) off I-35W North. LG is at the northeast corner of the intersection with Eagle Pkwy**
- *COVID-19 UPDATE! Effective August 2021 * PLEASE INFORM ALL DRIVERS FACE MASKS ARE MANDATORY IN CALIFORNIA AND TEXAS DC'S*

Leg Org - LGE US DC FOR - T

ZIGI FREIGHT INC**6850 W 63RD STREET, CHICAGO, IL** (If this is not your information, notify dispatch immediately)Signature Milo Morrison Date 3-6-2025**Terms of Agreement**

1. **By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling this shipment. Should the carrier not submit a signed copy of this agreement back to ROAR, all terms and conditions are implied as accepted once the shipment has been signed for on the BOL by the carrier.**
2. *Please confirm receipt. Sign and return by E-mail to the "Sent By" E-mail indicated at the top of this document. // Failure to sign and/ or return constitutes acceptance of rate and terms.
3. *Drivers may NOT break seals without written authorization from ROAR Logistics. Unauthorized removal of seals may result in refusal of the shipment and a claim against your company.
4. *When applicable, Carrier shall comply with the Federal Food, Drug, and Cosmetic Act ("FFDCA"), the Food Safety Modernization Act ("FSMA"), and the Sanitary Transportation of Human and Animal Food regulations.
5. *Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.
6. *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.
7. *It is agreed that ROAR Logistics Inc has the right of offset against any payment owed to the carrier in the matter of an unresolved claim that has not been settled.
8. *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.
9. *Actual shipment reefer temperatures are NOT confirmed at time of load tender. ALL load/reefer temps must be validated by driver once checked-in at the shipping location, and validated with the BOL. Smart-reefers are required.
10. *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.
11. *This document is confidential and not to be shared without permission of ROAR Logistics.
12. *Unless otherwise noted, this is a "Live" Load and/or Unload. ROAR Logistics will not honor additional charges associated with unauthorized drop trailers. Where applicable, carrier may be responsible for missed appointment fees if at fault.
13. *Payment to Lumper at time of delivery between 23:00-07:00 must be made by the driver/carrier. Payment can be reimbursed by request the next business day via Comcheck with a valid receipt.
14. *Any directions given by ROAR Logistics, Inc., or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.
15. *For details on any/all Accessorial charges, please refer back to the ROAR Broker-to-Carrier Agreement signed by a representative from your (the carriers) organization.
16. *Driver is responsible to make sure seal is affixed to trailer and matches on the BOL. Failure to do so may result in driver having to return the load to the shipper and/or a claim filed for the entire load.
17. *Shipments of alcohol, in any concentration (%) or form: Carrier acknowledges it has the appropriate Insurance coverages and can provide, if necessary, the insurance policy noting that the type of alcohol being shipped on the rate confirmation sheet is "not an excluded commodity" and is covered by the carriers insurance policy.
18. *If SHIPPER Bill of Lading (BOL) states "PROTECT FROM FREEZING" and that was not implied by ROAR Logistics or is not stated on this document, please contact ROAR Logistics ASAP.
19. *When/where applicable, the carrier will be responsible for any/all early, late, and / or rescheduling fees (which could exceed \$500+) on shipments delivering to a Walmart or Walmart owned facilities.
20. *SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR FULL LOAD. IF SHIPPER DOES NOT AFFIX SEAL AND DENOTE SEAL NUMBER ON THE BOL, CARRIER/DRIVER MUST NOT LEAVE THE SHIPPING FACILITY AND CONTACT ROAR IMMEDIATELY. FAILURE TO DO SO MAY RESULT IN THE LOAD BEING REFUSED AT DELIVERY AND A CLAIM BEING PLACED AGAINST THE CARRIER.

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

PAGE 1 OF 1

BOL. NBR. 162856422A
DATE 03/07/25
CARRIER ROAR
PU DATE 03/07/25

DBOL

| | | | | | |
|----------------------------|---------------------|-----------------------|------|--------------|-------------|
| WAVE# 16285642 16285642 | | | | | |
| SINGLE SHPT. | MULTI- PLE SHPT. | FORK- LIFT FRT. | HOOK | TRAILER NO. | DESTINATION |
| PCS | | CAR | | h03256 | |
| PCS | | STKR | | DOOR D166 | |

SHIPPER
LGE USA
14901 N. Beach Street
Fort Worth, TX 76177

Arrival Time :
Departure Time :

CONSIGNEE
COSTCO DDC #175
10 COSTCO DRIVE
MONROE TOWNSHIP, NJ 08831
732-992-2099

BILL TO OR REMIT TO
LX Pantos America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

DO NOT SHIP A DUE PYLE. MUST SHIP ON WALK GL

GENERAL COMMENTS

Appointment Date: 03/07/25 Time 12:30

DO NOT SHIP A DUE PYLE. MUST SHIP ON WALK GLOBAL
PALLETS. COSTCO'S RDD +/- 5 DAYS. No Master Packs

Wave/Load/Stop
16285642/16285642/1

Number: 1949663006406027

Customer P.O. #

SEE BELOW

Customer Phone #

| PIECES | IN | HM | DESCRIPTION | Pro Number : | WEIGHT LBS. (SUBJECT TO CORRECTION) | CLASS |
|-------------------|----|----|---|--|--|------------|
| 65 CTNs(65 Qty) | | | TOTAL CONSUMER PRODUCTS | Delivery Window | | NMFC : FAK |
| 60 CTNs(60 Qty) | | | P.O.# 001750225329 NTX25022600810.1.1 | 02/28 - 03/10 [] | 8,583.74 | 85 |
| | | | P.O.# 001750219562 NTX25022600815.1.1 | 03/07 - 03/17 [] | 5,449.85 | 85 |
| | | | | | 14,033.6 | |
| 23 PLTs | | | 84X45 DOUBLE PINK BLOCK COSTCO (1437 5 lbs) | | | |
| 125 CTNs(125 Qty) | | | Seal No. 227032-227168-6541440 | Payment of transportation charges shall be made only to carrier named on this B/L or receipt." | | |
| Cube 2228.81 | | | | | | |

945-51

p299

| | | | | | |
|--------------------|---------|---|--------------------------|--|---|
| 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. | COD AMT: \$ | COD FEE PPD COLLECT | FREIGHT TERMS PREPAID <input type="checkbox"/> PREPAID COLLECT <input type="checkbox"/> |
| | | | | 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 \$ |
| \$ | per | | (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 (or 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 mode carrier classification or tariff unless otherwise provided by contract.

Shopper 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) 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) (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.

LGE US Packing List

Printed Date : 03/07/2025 15:26:15

Customer No : US005686003B

ShipTo No : 05686009

GERP Order No : 1062412112

GEMS No :

Pick No: NTX25022600815 / NTX0003914982

PO : 001750219562


Ship To : COSTCO DDC #175
10 COSTCO DRIVE

Sold To : COSTCO WHOLESALE CORPORATION
999 LAKE DRIVE

MONROE TOWNSHIP NJ
USA 08831

ISSAQUAH WA
US 98027

PRO No :

Confirmation No : 1949663006406027

Appointment Date : 03/07/2025 12:30:00

Cust PO : 001750219562

BOL Number : 162856422A

Load Number : 16285642

PRO Number :

Cust Ref Number :

Inst : DO NOT SHIP A DUIE PYLE. MUST SHIP ON WALK GLOBAL
PALLET. COSTCO'S RDD +/- 5 DAYS. No Master Packs

Shipper: LGE USE

Carrier: ROAR

Trailer No: h03256

Seal No: 227032-227168-6541440

Wave / Load / Stop : 16285642 / 16285642 / 2

Ordered: 02/20/2025 09:58:17

Shipped :

| Line No | Model No | CUST Model No | Shipped | Ext Volume | Ext Weight | NMFC# |
|------------------------|--|---------------|--------------|--------------|------------|-------|
| 1 | 75UT8000AUA.AUS 195174077269 9475800 | 9475800 | 60 | 890.7391 | 5449.854 | |
| Serial number for line | | | | | | |
| | 407RMKU0Y405 | 408RMCJ5G675 | 409RMCJA4907 | 409RMHR1M449 | | |
| | 409RMQKA4908 | 409RMRHA4902 | 409RMTT5A081 | 410RMBWBQ349 | | |
| | 410RMFPAK179 | 410RMQK87660 | 410RMSSAK094 | 412RMZL17021 | | |
| | 501RMAQ8U296 | 501RMBW8U037 | 501RMBW8U301 | 501RMBW8U493 | | |
| | 501RMCJ8U307 | 501RMDZ8U290 | 501RMDZ8U314 | 501RMDZ8V450 | | |
| | 501RMDZ8V930 | 501RMDZ8V954 | 501RMEN8U292 | 501RMEN8U316 | | |
| | 501RMFP8U299 | 501RMGC8U287 | 501RMGC8U311 | 501RMGC8V951 | | |
| | 501RMHR8U305 | 501RMJF8U300 | 501RMKU8U293 | 501RMKU8U317 | | |
| | 501RMLM8U288 | 501RMLM8U312 | 501RMLM8V952 | 501RMMD8U291 | | |
| | 501RMMD8U315 | 501RMNE8U295 | 501RMNE8U319 | 501RMPG8U304 | | |
| | 501RMQK8U284 | 501RMQK8U308 | 501RMRH8U302 | 501RMRH8U494 | | |
| | 501RMSS8U286 | 501RMSS8U310 | 501RMSS8V950 | 501RMTT8U289 | | |
| | 501RMTT8U313 | 501RMTT8V593 | 501RMTT8V953 | 501RMUY8U294 | | |
| | 501RMUY8U318 | 501RMVB8U303 | 501RMVV8U297 | 501RMXX8U298 | | |
| | 501RMYA8U306 | 501RMZL8U285 | 501RMZL8U309 | 501RMZL8V949 | | |
| TOTAL | | | 60 | 890.7391 | 5449.854 | |

| Cartons | Pieces | Cube | Weight |
|---------|--------|----------|----------|
| 60 | 60 | 890.7391 | 5449.854 |

DOOR: 456
APP TIME: 9:45 ARR TIME: 3/10/25
IN TIME: 10:20 OUT TIME: 10:00
1750219562
35157-03
SEAL: BL/TRL:
RECVR: KELLY FERNANDES

PAGE 1 OF 1

00175031025094551

DOOR: 456 MONROE TOWNSHIP DR
APP TIME: 9:45 ARR TIME: 3/10/25
IN TIME: 10:20 OUT TIME: 10:00
1750219562
35157-03
SEAL: BL/TRL:
RECVR: KELLY FERNANDES

PAGE 1 OF 1

00175031025094551

DOOR: 456
APP TIME: 9:45 ARR TIME: 3/10/25
IN TIME: 10:20 OUT TIME: 10:00
1750225329
35157-04
SEAL: BL/TRL:
RECVR: KELLY FERNANDES

PAGE 1 OF 1

00175031025094551

DOOR: 456 MONROE TOWNSHIP DR
APP TIME: 9:45 ARR TIME: 3/10/25
IN TIME: 10:20 OUT TIME: 10:00
1750225329
35157-04
SEAL: BL/TRL:
RECVR: KELLY FERNANDES

PAGE 1 OF 1

00175031025094551

DOOR: 456
APP TIME: 9:45 ARR TIME: 3/10/25
IN TIME: 10:20 OUT TIME: 10:00
1750219562
35157-03
SEAL: BL/TRL:
RECVR: KELLY FERNANDES

PAGE 1 OF 1



00175031025094551

DOOR: 456 MONROE TOWNSHIP DR
APP TIME: 9:45 ARR TIME: 3/10/25
IN TIME: 10:20 OUT TIME: 10:00
1750219562
35157-03
SEAL: BL/TRL:
RECVR: KELLY FERNANDES

PAGE 1 OF 1



00175031025094551

**LGE US
Packing List**

Printed Date : 03/07/2026 15:26:15

Customer No : US005585003B

ShipTo No : 05585009

GERP Order No : 1052474522

GEMS No :

Pick No: NTX25022500810 / NTX0003914981

PO : 001750225329



Ship To : COSTCO DDC #176
10 COSTCO DRIVE

Sold To : COSTCO WHOLESALE CORPORATION
999 LAKE DRIVE

MONROE TOWNSHIP NJ
USA 08831

ISSAQUAH WA
US 98027

PRO No :

Confirmation No : 1949663006406027

Appointment Date : 03/07/2026 12:30:00

Cust PO : 001750225329

BOL Number : 162856422A

Load Number : 16285642

PRO Number :

Cust Ref Number :

Inst : DO NOT SHIP A DUPE PYLE. MUST SHIP ON WALK GLOBAL
PALLET. COSTCO'S RDD +/- 5 DAYS, No Master Packs

Shipper: LGE USE

Carrier: ROAR

Trailer No: h03256

Seal No: 227032-227168-6541440

Wave / Load / Stop : 16285642 / 16285642 / 2

Ordered: 02/26/2026 09:47:07

Shipped :

| Line No | Model No | CUST Model No | Shipped | Ext Volume | Ext Weight | NMFC# |
|---------|--|---------------|---------|------------|------------|-------|
| 1 | 86UR8000AUA.AUS 195174060315 9086800 | 9086800 | 65 | 1338.0668 | 8583.744 | |

Serial number for line

| | | | |
|--------------|--------------|--------------|--------------|
| 410RMBWCW749 | 410RMCJCW755 | 410RMDZCW714 | 410RMENCW716 |
| 410RMHRCW753 | 410RMKUCW717 | 410RMMDCW715 | 410RMPGCW752 |
| 410RMQKCW756 | 410RMRHCW750 | 410RM38CW758 | 410RMTTCW713 |
| 410RMVBCW751 | 410RMYACW754 | 410RMZLCW757 | 412RMAQ26272 |
| 412RMAQ26278 | 412RMBW26277 | 412RMBW26301 | 412RMCJ26211 |
| 412RMDZ26314 | 412RMDZ26722 | 412RMEN26316 | 412RMEN26724 |
| 412RMFP26275 | 412RMFP26299 | 412RMQC26215 | 412RMQC26311 |
| 412RMHR26209 | 412RMHR26281 | 412RMJF26276 | 412RMJF26300 |
| 412RMKU26317 | 412RMKU26725 | 412RMLM26216 | 412RMLM26312 |
| 412RMLM26720 | 412RMD26315 | 412RMD26723 | 412RMNE26295 |
| 412RMNE26319 | 412RMNE26727 | 412RMPG26208 | 412RMPG26280 |
| 412RMPG26304 | 412RMQK26212 | 412RMRH26278 | 412RMRH26302 |
| 412RM3826214 | 412RM3826310 | 412RMTT26217 | 412RMTT26313 |
| 412RMTT26721 | 412RMUY26294 | 412RMUY26318 | 412RMUY26726 |
| 412RMVB26279 | 412RMVB26303 | 412RMWV26273 | 412RMWV26297 |
| 412RMWV26729 | 412RMXX26274 | 412RMXX26298 | 412RMYA26210 |
| 412RMZL26213 | | | |

| | Cartons | Pieces | Cube | Weight |
|--------------|---------|--------|-----------|----------|
| TOTAL | 65 | 65 | 1338.0668 | 8583.744 |