



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 04/23/2025**INVOICE #:** R87478**TERMS:** NET 30**DUE DATE:** 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		61 CLARK RD N, BATTLE CREEK, MI 49037 - 1 Industry Way, Staunton, VA 24401, USA			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$100.00	\$100.00

TOTAL

\$1,600.00

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**



Forward Air Logistics Services, LLC

Rate Confirmation Agreement for Forward Air Logistics Services, LLC dba Forward Air Logistics Services

- All Invoices must include a SIGNED DELIVERY RECEIPT, BOL, and RATE AGREEMENT.
- Invoicing, document collection, and payment will be done using Epay Manager, an ACH payment system. Please upload paperwork to Epay Manager (epaymanager.com). This is the preferred method of payment for timely payments. A secondary option is to email invoices and supporting documentation to brokerageap@forwardair.com. Omni Logistics, LLC dba LiVe Logistics will act as pay agent for Forward Air Logistics Services.
- The rate on this confirmation is the agreed-upon sum between Carrier and Forward Air Logistics Services.
- 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 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 where a driver does not accept Macropoint or Project 44 Tracking will be subject to a \$500 rate reduction.
- If a shipment is co-loaded with other freight or put on the rail without Forward Air Logistics Services 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 BOLs. If the driver does not accept tracking, 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.

Forward Air Logistics Services
6800 Port Road
Groveport OH, OH 43125
844-351-3780



Page 1

Load Confirmation

0289374

Carrier:	Royal3 Inc	Contact:	Milo Morrison x104
	LOMBARD IL 60148	Phone:	630-485-7370
Date:	04/22/2025	Fax:	

Order	Order:	0289374	Commodity:	Palletized lightweight commodity
	Miles:	592.0	Weight:	2327.0
	Temp:		Trailer:	Van (DAT)
	BOL:	1002082539	Reference:	VBXRDD

PU 1	Name:	ZAGG BATTLE CREEK	Date:	04/22/2025 0800
	Address:	61 CLARK RD N		04/22/2025 1200
		BATTLE CREEK MI 49037	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 1002082539		
	Reference number:	PO VBXNET		
	Reference number:	PO VBXNYU		
	Reference number:	PO VBXQMQ		
	Reference number:	PO VBXRDD		
	Reference number:	PO VBXSIY		
	Reference number:	PO VBXWDE		
	Reference number:	PO VBXWFG		
	Reference number:	PO VBZBCY		

SO 2	Name:	Best Buy STAUNTON RDC#84	Date:	04/23/2025 0530
	Address:	1 INDUSTRY WAY		04/23/2025 0530
		STAUNTON VA 24401	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	CG 1002082539		
	Reference number:	PO VBXNET		
	Reference number:	PO VBXNYU		
	Reference number:	PO VBXQMQ		

Forward Air Logistics Services
6800 Port Road
Groveport OH, OH 43125
844-351-3780



Page 2

Load Confirmation

0289374

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Milo Morrison x104
Date:	04/22/2025	Phone:	630-485-7370
		Fax:	

Reference number:	PO	VBXRDD
Reference number:	PO	VBXSIY
Reference number:	PO	VBXWDE
Reference number:	PO	VBXWFG
Reference number:	PO	VBZBCY

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ZAGG BATTLE CREEK - BESTMIM2: SWING DOORS ONLY. NO LIFT GATES

ZAGG BATTLE CREEK - BESTMIM2: DRIVER MUST BE ABLE TO SLIDE TANDEM

ZAGG BATTLE CREEK - BESTMIM2: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.

ZAGG BATTLE CREEK - BESTMIM2: DRIVER (OR DRIVERS) UNDER NO CIRCUMSTANCES ARE TO LEAVE THE TRAILER UNATTENDED UNTIL THE LOAD HAS BEEN DELIVERED AND BOL HAS BEEN SIGNED AS PROOF OF DELIVERY

Best Buy STAUNTON RDC#84 - MUST BE ON TIME FOR DELIVERY, VERY STRICT

Please Sign: *Milo Morrison*

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

(X) Accept

() Decline

From: Roberto Ruiz

Phone:

Email: rruiz@forwardair.com





Forward Air Logistics Services, LLC

Rate Confirmation Agreement for Forward Air Logistics Services, LLC dba Forward Air Logistics Services

- All Invoices must include a SIGNED DELIVERY RECEIPT, BOL, and RATE AGREEMENT.
- Invoicing, document collection, and payment will be done using Epay Manager, an ACH payment system. Please upload paperwork to Epay Manager (epaymanager.com). This is the preferred method of payment for timely payments. A secondary option is to email invoices and supporting documentation to brokerageap@forwardair.com. Omni Logistics, LLC dba LiVe Logistics will act as pay agent for Forward Air Logistics Services.
- The rate on this confirmation is the agreed-upon sum between Carrier and Forward Air Logistics Services.
- 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 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 where a driver does not accept Macropoint or Project 44 Tracking will be subject to a \$500 rate reduction.
- If a shipment is co-loaded with other freight or put on the rail without Forward Air Logistics Services 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 BOLs. If the driver does not accept tracking, 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.

Forward Air Logistics Services
6800 Port Road
Groveport OH, OH 43125
844-351-3780



Page 1

Load Confirmation

0289374

Carrier: Royal3 Inc
LOMBARD IL 60148
Date: 04/23/2025

Contact: Milo Morrison x104
Phone: 630-485-7370
Fax:

Order
Order: 0289374
Miles: 592.0
Temp:
BOL: 1002082539

Commodity: Palletized lightweight commodity
Weight: 2327.0
Trailer: Van (DAT)
Reference: VBXRDD

PU 1 Name: ZAGG BATTLE CREEK
Address: 61 CLARK RD N

Date: 04/22/2025 0800
04/22/2025 1200

BATTLE CREEK MI 49037

Contact:
Driver Load: No driver loading or unload

Phone:

Reference number: PO 1002082539

Reference number: PO VBXNET

Reference number: PO VBXNYU

Reference number: PO VBXQMQ

Reference number: PO VBXRDD

Reference number: PO VBXSIY

Reference number: PO VBXWDE

Reference number: PO VBXWFG

Reference number: PO VBZBCY

SO 2 Name: Best Buy STAUNTON RDC#84
Address: 1 INDUSTRY WAY

Date: 04/23/2025 0530
04/23/2025 0530

STAUNTON VA 24401

Contact:
Driver Load: No driver loading or unload

Phone:

Reference number: CG 1002082539

Reference number: PO VBXNET

Reference number: PO VBXNYU

Reference number: PO VBXQMQ

Forward Air Logistics Services
6800 Port Road
Groveport OH, OH 43125
844-351-3780



Page 2

Load Confirmation

0289374

Carrier:	Royal3 Inc			Contact:	Milo Morrison x104
	LOMBARD	IL	60148	Phone:	630-485-7370
Date:	04/23/2025			Fax:	

Reference number:	PO	VBXRDD
Reference number:	PO	VBXSIY
Reference number:	PO	VBXWDE
Reference number:	PO	VBXWFG
Reference number:	PO	VBZBCY

Payment	Carrier Freight Pay:	\$1,500.00
	Detention Consignee	100.00
	Total Carrier Pay:	\$1,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ZAGG BATTLE CREEK - BESTMIM2: SWING DOORS ONLY. NO LIFT GATES
ZAGG BATTLE CREEK - BESTMIM2: DRIVER MUST BE ABLE TO SLIDE TANDEM
ZAGG BATTLE CREEK - BESTMIM2: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.
ZAGG BATTLE CREEK - BESTMIM2: DRIVER (OR DRIVERS) UNDER NO CIRCUMSTANCES ARE TO LEAVE THE TRAILER UNATTENDED UNTIL THE LOAD HAS BEEN DELIVERED AND BOL HAS BEEN SIGNED AS PROOF OF DELIVERY
Best Buy STAUNTON RDC#84 - MUST BE ON TIME FOR DELIVERY, VERY STRICT

Please Sign: *Milo Morrison*

Driver Name: Luis
Driver Cell: 305-615-0478
Driver Email:
Tractor #: 720
Trailer #: W94941

(X) Accept

() Decline


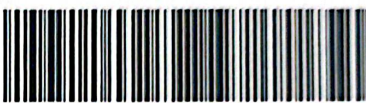
From: Mauricio Elizalde
Phone:
Email: melizalde@forwardair.com



Date: 4/22/2025

MASTER BILL OF LADING

Page 1 of 3

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:				CUSTOMER ORDER INFORMATION			
ZAGG Inc c/o EPI Fulfillment 61 Clark Rd N Battle Creek MI 49037 SID#: 1002082539				Best Buy (Gear 4) BEST BUY DC # 84 1 INDUSTRY WAY STAUNTON VA 24401				Best Buy Attn Freight Payment 7601 Penn Ave S Richfield MN 55423				CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET			
Bill of Lading Number: 84005610096220142  (402) 8 400561 009622014 2				CARRIER NAME: TRL: P 5260114 Live Logistics Seal 00018675				SCAC: LVLP Pro Number: 1002082539  (9012K) LVLP 1002082539				Date: 4-23-25 Trailer 5260114 Seal #1 on trailer 00018675 Seal #2 on trailer Seals match BOL Y/N Seals intact Y/N BBY Emp 26 Driver			
Special Instructions: Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appoi ntment Required Underlying BOLs: 84005610096138799 84005610096140310 84005610096149122 84005610096149986 84005610096150197				Freight Charge Terms: 3rd Party FOB Origin				Master Bill of Lading: w/attached underlying Bills of Lading				GRAND TOTAL 268 2285.71 lbs			
HANDLING UNIT				PACKAGE				COMMODITY DESCRIPTION				LTL ONLY			
QTY		TYPE		QTY		TYPE		WEIGHT		H.M.		NMFC #		CLASS	
10		268		2685.71 lbs											
See attached Bill of Lading Supplement				See attached Bill of Lading Supplement				See attached Bill of Lading Supplement				See attached Bill of Lading Supplement			
Where the rate is dependant 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 _____."				RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				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 U.S. DOT. Brie Smith / 4/22/2025			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).				Trailer loaded by Shipper Freight counted by Shipper				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.							

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 OR 1-703-527-3887

Date: 4/22/2025

MASTER BILL OF LADING

Page 2 of 3

Pro Number:
1002082539**Bill of Lading Number:**
84005610096220142**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
VBXNET	75	282.95 lbs	Y	Pure Pallet
VBXNYU	1	9.48 lbs	Y	Pure Pallet
VBXQMQ	9	54.67 lbs	Y	Pure Pallet
VBXRDD	1	12.24 lbs	Y	Pure Pallet
VBXSIY	14	170.40 lbs	Y	Pure Pallet
VBXWDE	10	80.75 lbs	Y	Pure Pallet
VBXWFG	156	1639.46 lbs	Y	Pure Pallet
VBZBCY	2	35.76 lbs	Y	Pure Pallet
PAGE SUBTOTAL	268	2285.71 lbs		

Date: 4/22/2025

MASTER BILL OF LADING

Page 3 of 3

Pro Number:
1002082539Bill of Lading Number:
84005610096220142**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Plts	36	Ctns	137.51 lbs		Batteries.	60700	60
				lbs		Lithium ION Batteries		
		43	Ctns	166.79 lbs		Battery Chargers and Power Management Devices	61270	70
		3	Ctns	56.22 lbs		Cases	187645	125
		3	Ctns	3.18 lbs		Cell Phone Accessories, Keyboards	63300	125
		2	Ctns	35.76 lbs		Cell Phone Accessories, Keyboards.	63300	125
				lbs		Lithium ION Batteries in Equipment		
		166	Ctns	1745.61 lbs		Glass Screen Protectors	40350	60
						Pallet Tare Weight		
		15	Ctns	400.00 lbs		Polyethylene Cover	44620	65
				140.64 lbs				
10		268		2685.71 lbs		PAGE SUBTOTAL		

Date: 4/22/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

ZAGG Inc
c/o EPI Fulfillment
61 Clark Rd N
Battle Creek MI 49037
SID#: 1002082539

Bill of Lading Number: 84005610096138799



(402) 8 400561 009613879 9

SHIP TO

Best Buy DC # 84
1 INDUSTRY WAY
STAUNTON VA 2401
CID#: 84

CARRIER NAME:
Live Logistics

SCAC: LVLP

Pro Number: 1002082539



(9012K) LVLP 1002082539

Best Buy
Attn Freight Payment
7601 Penn Ave S
Richfield MN 55423

THIRD PARTY FREIGHT CHARGES BILL TO:

Account: .

Freight Charge Terms:

3rd Party
FOB Origin

Special Instructions:

Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appointment Required Master BOL: 84005610096220142

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET
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ADDITIONAL SHIPPER INFO

VBXSIY	14	170.40 lbs	Y
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Pure Pallet

GRAND TOTAL	14	170.40 lbs	
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pils	14	Cns	170.40 lbs		Glass Screen Protectors <small>See Section 2(e) of NMFC Item 300</small>	40350	60

GRAND TOTAL			
-------------	--	--	--

COD Amount:

Where 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 _____.

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

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, 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.

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 U.S. DOT

Trailer loaded by Shipper

Freight counted by Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Eric Brown
4/22/2025

Date: 4/22/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

ZAGG Inc
c/o EPI Fulfillment
61 Clark Rd N
Battle Creek MI 49037
SID#: 1002082539

Bill of Lading Number: 84005610096140310



(402) 8 400561 009614031 0

SHIP TO

Best Buy DC # 84
1 INDUSTRY WAY
STAUNTON VA 24401

CARRIER NAME:

Live Logistics

CID#: 84

SCAC: LVLP

Pro Number: 1002082539

Best Buy
Attn Freight Payment
7601 Penn Ave S
Richfield MN 55423

Account: .



(9012K) LVLP 1002082539

Freight Charge Terms:

3rd Party
FOB Origin

Special Instructions:
Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appoi
ntment Required Master BOL: 84005610096220142

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET
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ADDITIONAL SHIPPER INFO

VBXNYU	1	9.48 lbs	Y	Pure Pallet
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GRAND TOTAL	1	9.48 lbs		
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CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pals	1	Ctns	9.48 lbs		Glass Screen Protectors <small>See Section 2(e) of NMFC Item 300 with only 1/2 case</small>	40350	60
1		1		9.48 lbs		GRAND TOTAL		

Where 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:

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, 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.

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 U.S. DOT

Trailer loaded by Shipper

Freight counted by Shipper

CARRIER SIGNATURE / PICKUP DATE

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

Eric Brown
4/22/2025

Date: 4/22/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

ZAGG Inc
c/o EPI Fulfillment
61 Clark Rd N
Battle Creek MI 49037
SID#: 1002082539

Bill of Lading Number: 84005610096149122



(402) 8 400561 009614912 2

SHIP TO

Best Buy / DC # 84
1 INDUSTRY WAY
STAUNTON VA 24401

CARRIER NAME:
Live Logistics

CID#: 84

SCAC: LVLP

Pro Number: 1002082539

THIRD PARTY FREIGHT CHARGES BILL TO:

Best Buy
Attn Freight Payment
7601 Penn Ave S
Richfield MN 55423

Account: .



(9012K) LVLP 1002082539

Freight Charge Terms:

3rd Party
FOB Origin

Special Instructions:

Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appointment Required Master BOL: 84005610096220142

CUSTOMER/ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET
-----------------------	--------	--------	--------

VBXRDD	1	12.24 Lbs	Y
--------	---	-----------	---

Pure Pallet

GRAND TOTAL	1	12.24 Lbs	
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CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	UNIT	TYPE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS

1	Pks		1	Ctns	12.24 Lbs		Glass Screen Protectors	40350	60
---	-----	--	---	------	-----------	--	-------------------------	-------	----

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation
With DOT hazmat placards
See Section 210 of NMFC Item 360

GRAND TOTAL	1	12.24 Lbs	
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COD Amount:

Where 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 _____.

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, 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.

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 U.S. DOT.

Trailer loaded by Shipper

Freight counted by Shipper

CARRIER SIGNATURE / PICKUP DATE

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

Eric Brown
/ 4/22/2025

Date: 4/22/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

ZAGG Inc
c/o EPI Fulfillment
61 Clark Rd N
Battle Creek MI 49037
SID#: 1002082539

Bill of Lading Number: 84005610096149986



(402) 8 400561 0096149986 5

SHIP TO

Best Buy DC # 84
1 INDUSTRY WAY
STAUNTON VA 24401

CARRIER NAME:
Live Logistics

CID#: 84

SCAC: LVLP

Pro Number: 1002082539

Best Buy
Attn Freight Payment
7601 Penn Ave S
Richfield MN 55423

THIRD PARTY FREIGHT CHARGES BILL TO

Account: .



(9012K) LVLP 1002082539

Freight Charge Terms:

3rd Party
FOB Origin

Special Instructions:

Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appointment Required Master BOL: 84005610096220142

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET

ADDITIONAL SHIPPER INFO

VBXQMO

9

54.67 lbs

Y

Pure Pallet

GRAND TOTAL

9

54.67 lbs

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.

COMMODITY DESCRIPTION

LTL ONLY

QTY TYPE

QTY TYPE

WEIGHT

H.M.

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation.
See Section 210 of NMFC Item 300

NMFC #

CLASS

1 Pils

5 Cins

28.79 lbs

Glass Screen Protectors

40350

60

4 Cins

25.88 lbs

Polyethylene Cover

44620

65

1

9

54.67 lbs

GRAND TOTAL

Where the rate is dependant 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:

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, 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.

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

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 U.S. DOT.

Trailer loaded by Shipper

Freight counted by Shipper

CARRIER SIGNATURE / PICKUP DATE

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

Eric Brown
4/22/2025

/

Date: 4/22/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

ZAGG Inc
c/o EPI Fulfillment
61 Clark Rd N
Battle Creek MI 49037
SID#: 1002082539

Bill of Lading Number: 84005610096150197



(402) 8 400561 009615019 7

SHIP TO

Best Buy DC # 84
1 INDUSTRY WAY
STAUNTON VA 24401

CARRIER NAME:
Live Logistics

CID#: 84

THIRD PARTY FREIGHT CHARGES BILL TO

Best Buy
Attn Freight Payment
7601 Penn Ave S
Richfield MN 55423

Account: .

SCAC: LVL
Pro Number: 1002082539



(9012K) LVL 1002082539

Freight Charge Terms:

3rd Party
FOB Origin

Special Instructions:

Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appoi
ntment Required Master BOL: 84005610096220142

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET

VBXWDE

10

80.75 lbs

Y

Pure Pallet

GRAND TOTAL

10

80.75 lbs

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			
1	Pals	7	Cins	24.53 lbs	Batteries. Lithium ION Batteries Cases <small>See Section 2(c) of NMFC Item 360</small>	60700
		3	Cins	56.22 lbs		187645
						125
1		10		80.75 lbs	GRAND TOTAL	

Where 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:

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, 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.

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

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 U.S. DOT.

Trailer loaded by Shipper

Freight counted by Shipper

Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Bill Brown
/ 4/22/2025

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 OR 1-703-527-3887

Date: 4/22/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

ZAGG Inc
c/o EPI Fulfillment
61 Clark Rd N
Battle Creek MI 49037
SID#: 1002082539

Bill of Lading Number: 84005610096156212



(402) 8 400561 009615621 2

SHIP TO

Best Buy DC # 84
1 INDUSTRY WAY
STAUNTON VA 24401

CARRIER NAME:
Live Logistics

CID#: 84

SCAC: LVL
Pro Number: 1002082539



(9012K) LVL 1002082539

THIRD PARTY FREIGHT CHARGES BILL TO:

Best Buy
Attn Freight Payment
7601 Penn Ave S
Richfield MN 55423

Account: .

Freight Charge Terms:

3rd Party
FOB Origin

Special Instructions:

Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appointment Required Master BOL: 84005610096220142

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET

ADDITIONAL SHIPPER INFO

VBZBCY

2

35.76 lbs

Y

Pure Pallet

GRAND TOTAL

2

35.76 lbs

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.

COMMODITY DESCRIPTION

LTL ONLY

QTY TYPE

QTY TYPE

WEIGHT

H.M.

Commodity 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

Pls

2

Ctns

35.76 lbs

Cell Phone Accessories, Keyboards, Lithium ION Batteries in Equipment

63300

125

1

2

35.76 lbs

GRAND TOTAL

Where the rate is dependant 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:

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, 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.

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 U.S. DOT.

Trailer loaded by Shipper

Freight counted by Shipper

CARRIER SIGNATURE / PICKUP DATE

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

Eric Brown
/ 4/22/2025

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 OR 1-703-527-3887

Date: 4/22/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

ZAGG Inc
c/o EPI Fulfillment
61 Clark Rd N
Battle Creek MI 49037
SID#: 1002082539

Bill of Lading Number: 84005610096194764



(402) 8 400561 009619476 4

SHIP TO

Best Buy DC # 84
1 INDUSTRY WAY
STAUNTON VA 24401

CARRIER NAME:

Live Logistics

CID#: 84

SCAC: LVL P

Pro Number: 1002082539

Best Buy
Attn Freight Payment
7601 Penn Ave S
Richfield MN 55423

Account: .



(9012K) LVL P 1002082539

Freight Charge Terms:

3rd Party
FOB Origin

Special Instructions:

Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appoi
ntment Required Master BOL: 84005610096220142

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET
VBXNET	75	282.95 Lbs	Y
			Pure Pallet
GRAND TOTAL	75	282.95 Lbs	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE			NMFC #	CLASS
1 Pils	29	Cins	112.98 Lbs	Batteries. Lithium ION Batteries Battery Chargers and Power Management Devices Cell Phone Accessories, Keyboards <small>Commodity requiring special or abnormal care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with such marking with each unit of cargo. See Section 210 of HMC from 300</small>	60700	60
	43	Cins	166.79 Lbs		61270	70
	3	Cins	3.18 Lbs		63300	125
GRAND TOTAL	75		282.95 Lbs			

Where the rate is dependant 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:

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, 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.

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 U.S. DOT

Trailer loaded by Shipper



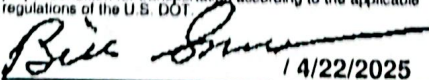
Freight counted by Shipper

CARRIER SIGNATURE / PICKUP DATE

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

Eric Brown
/ 4/22/2025

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 OR 1-703-527-3887

Date: 4/22/2025		BILL OF LADING		Page 1 of 1				
SHIP FROM ZAGG Inc c/o EPI Fulfillment 61 Clark Rd N Battle Creek MI 49037 SID#: 1002082539			Bill of Lading Number: 84005610096210426  (402) 8 400561 009621042 6					
SHIP TO Best Buy DC # 84 1 INDUSTRY WAY STAUNTON VA 24401 CID#: 84			CARRIER NAME: LiVe Logistics					
THIRD PARTY FREIGHT CHARGES BILL TO: Best Buy Attn Freight Payment 7601 Penn Ave S Richfield MN 55423 Account: .			SCAC: LVLP Pro Number: 1002082539  (9012K) LVLP 1002082539					
Special Instructions: Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appoi ntment Required Master BOL: 84005610096220142			Freight Charge Terms: 3rd Party FOB Origin					
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO			
VBXWFG		156	1639.46 lbs	Y	Pure Pallet			
GRAND TOTAL		156	1639.46 lbs					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>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</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE		WEIGHT	H.M.	NMFC # CLASS	
3	Pkts	145	Ctns	1524.70 lbs		Glass Screen Protectors Polyethylene Cover	40350	60
		11	Ctns	114.76 lbs			44620	65
3		156		1639.46 lbs		GRAND TOTAL		
Where the rate is dependant 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:		
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, 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.						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 U.S. DOT.  / 4/22/2025				Trailer loaded by Shipper Freight counted by Shipper		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		