



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 (<u>epaymanager.com</u>). This is the preferred method of payment for timely payments. A secondary option is to email invoices and supporting documentation to <u>brokerageap@forwardair.com</u>. 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

Groveport 844-351-3		43125			L	oad Confir	mation			0289374
Carrier: Date:	Royal LOMB 04/22/	ARD	IL	60148			Contact: Phone: Fax:		1ilo Morrison x104 30-485-7370	
Order	Orde Miles Temp BOL:	s: 592.):					Commodity Weight: Trailer: Reference:	2 V	Palletized lightweight c 327.0 Yan (DAT) Y BXRDD	commodity
	PU 1	Name: Address: Phone: Reference Reference Reference Reference Reference Reference Reference	61 CLA BATTLI number: number: number: number: number: number: number: number:			49037 1002082539 VBXNET VBXNYU VBXQMQ VBXRDD VBXRDD VBXSIY VBXWDE VBXWFG VBZBCY			04/22/2025 0800 04/22/2025 1200 No driver loading or	unload
	SO 2	Name: Address: Phone: Reference Reference Reference	1 INDU STAUN number: number: number:		Y	RDC#84 24401 1002082539 VBXNET VBXNYU VBXQMQ			04/23/2025 0530 04/23/2025 0530 No driver loading or	unload





Page 2

80		l	oad Confir	mation		0289374
Royal3 Inc LOMBARD IL 04/22/2025	60148			Contact: Phone: Fax:	Milo Morrison x104 630-485-7370	
1473 N	r:	PO	VBXRDD			
Reference numbe	r:	PO	VBXSIY			
Reference numbe	r:	PO	VBXWDE			
Reference numbe	r:	PO	VBXWFG			
Reference numbe	r:	PO	VBZBCY			
Carrier Freight P	ay:		\$1,500.00			
Total Carrier Pay			\$1,500.00			
	Royal3 Inc LOMBARD IL 04/22/2025 Reference numbe Reference numbe Reference numbe Reference numbe Reference numbe Reference numbe	Royal3 Inc LOMBARD IL 60148	Royal3 Inc LOMBARD IL 60148 04/22/2025 PO Reference number: PO Reference number: PO Reference number: PO Reference number: PO Reference number: PO	Royal3 Inc LOMBARD IL 60148 04/22/2025 Reference number: PO Reference number: PO VBXRDD Reference number: PO VBXSIY Reference number: PO VBXWDE Reference number: PO VBXWFG Reference number: PO VBZWFG Reference number: PO VBZWFG Reference number: PO VBZWFG Reference number: PO VBZWFG Startier Freight Pay: \$1,500.00	Royal3 Inc LOMBARD IL 60148 Contact: Phone: Fax: Reference number: PO VBXRDD Reference number: PO VBXSIY Reference number: PO VBXWDE Reference number: PO VBXWDE Reference number: PO VBXWDE Reference number: PO VBXWDE Reference number: PO VBZWFG Reference number: PO VBZBCY	Load CommittationRoyal3 Inc LOMBARDIL60148Contact: Phone: Fax:Milo Morrison x104 630-485-7370Reference number:POVBXRDDReference number:POVBXSIYReference number:POVBXWDEReference number:POVBXWDEReference number:POVBXWFGReference number:POVBZBCYCarrier Freight 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 TANDEMS 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

(X) Accept

() Decline

From: Roberto Ruiz Phone: Email: rruiz@forwardair.com Driver Name: Driver Cell: Driver Email: Tractor #: Trailer #:





Forward Air Logistics Services, LLC

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

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

Page 1

Grovepor 844-351-3		43125			L	oad Confir	matio	n		028937
Carrier: Date:	Royal3 LOMB 04/23/	ARD	IL.	60148			Conta Phone Fax:		Milo Morrison x104 630-485-7370	
Order	Orde Miles Temp BOL:	: 59):	289374 92.0 002082539				Comn Weigh Traile Refere	ht: er:	Palletized lightweight o 2327.0 Van (DAT) VBXRDD	commodity
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Page 2

844-351-37	80	L	oad Confir	mation		0289374
Carrier:	Royal3 Inc LOMBARD IL 60148			Contact: Phone:	Milo Morrison x104 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			

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Please Sign: Milo Morrison

(X) Accept

() Decline

From: Mauricio Elizalde Phone: Email: melizalde@forwardair.com Driver Name: Luis Driver Cell: 305-615-0478 Driver Email: Tractor #: 720 Trailer #: W94941



Date: 4	/22/202	5				ΓEF	R BIL	L OF	LA	and the second second second			Page 1	
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EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 OR 1-703-527-3887

	MAST	ER BILL	OF LA	DING	Page 2 of 3
Pro Number: 1002082539					Bill of Lading Number: 84005610096220142
CUSTOMER ORDER NUMBER	# PKGS	CUSTOMER O WEIGHT		RMATION	ADDITIONAL SHIPPER INFO
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MASTER BILL OF LADING

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Date: 4/22/2025

Pro Number: 1002082539

Page 3 of 3

Bill of Lading Number: 84005610096220142

HAND	LING	PACK	AGE		CA	REER INFORMATION COMMODITY DESCRIPTION	LTL C	ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	н.м.	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
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulatorie of the U.S. DOT SQLA. When the U.S. DOT Alabeled and the U.S. DOT Alabeled according to the applicable regulatorie of the according to the applicable regulatori of the according to the applicable	NOTE Liability Limitation for loss or damage in this shipment m RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and singper, 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.	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 	1 14	1 Pits 14 Ctns		UNIT PACKA	GRAND TOTAL	VBXSIY	CUSTOMER ORDER NUMBER	Special Instructions: Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 ntment Required Master BOL: 84005610096220142	Best Buy Account: . Attn Freight Payment 7601 Penn Ave S Richfield MN 55423	CID#: 84	Best Buy DC # 84 1 INDUSTRY WAY STAUNTON VA 24401	SID#: 1002082539	ZAGG Inc c/o EPI Fulfillment 61 Clark Rd N Battle Creek MI 49037	Date: 4/22/2025	
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CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or certier has the U.S. DOT emergency. equivalent documentation in the vehicle. Property described above is received in good order, except as no l	Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) an D. subject to individually determined rates or contracts that have been agreed upon in writing the carrier and shipper, it applicable, citremise to the rates, classifications and rules traitave tractined by the carrier and are evailable to the shipper, on request, and to all applicable state tradulations. In equivalions. Signature	COD Amount:	GRAND TOTAL		kaged as to ensure safe transportation ordinary care) of NMFC them 360	Commodilies requiring special or additional care or attention in handling or		Pure Pallet	ADDITIONAL SHIPPER I	3rd Party FOB Origin	(9012K) LVLP 1002082539	SCAC: LVLP Pro Number: 1002082539	CARRIER NAME: LiVe Logistics	(402) 8 400561 009613879		ading Number	
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper conductor for transportation according to the applicable regulations of the U.S. DOT. J. J. J	berveen the carrier and shipper, it 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.	NOTE Liability Limitatic RECEIVED, subject to individually doit	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	 Where the rate is dependent on value 			- X	GRAND TOTAL	VBXNYU	CUSTOMER ORDER NUMBER	Special Instructions: Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appointment Required Master BOL: 84005610096220142	Capacial Instructions:	THIRD PAR Best Buy Attn Freight Payment 7601 Penn Ave S Richfield MN 55423	CID#: 84	Best Buy DC # 84 1 INDUSTRY WAY STAUNTON VA 24401	SID#: 1002082539	2Ago Inc c/o EPI Fulfillment 61 Clark Rd N Battle Creek MI 49037
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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 loccumentation in the service. Property described above is received in good order, except as noted	Signature	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. The carifer shall not make delivery of this shipment without		GRAND IOTAL	Glass Screen Protectors	stowing must be so marked and packaged as to ensure same samesorialism with outbary care See Section 2(e) of NARC frem 360	COMMODITY DESCRIPTION	ATION	Pure Pallet	AUDITIONAL SHIPPER INFO	5	3rd Party	9012K) LVLP 1002082539	SCAC: LVLP	CARRIER NAME: LiVe Logistics	(402) 8 400561 0096	
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	COD Amount:	e agreed or xceeding	shipper to be not e	required to state spe acifically stated by the	Vinere 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
	GRAND TOTAL			12.24 lbs	1 1
40350 60) of NMFC Item 360	See Section 21 Glass Screen Protectors		12.24 lbs	1 Pits 1 Ctns
NMFC # CLASS	Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure sale bansportation	Commodities requires to a solution of the solu	H.M.	WEIGHT	OTY TYPE OTY TYPE
LTL ONLY	CARRIER INFORMATION COMMODITY DESCRIPTION	COMI	CARRIE		HANDLING PACKAGE
			12.24 lbs	T	GRAND TOTAL
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IR INFO	ADDITIONAL SHIPPER INFO	PALLET	WEIGHT PALLET	# PKGS	CUSTOMER ORDER NUMBER
	Srd Party FOB Origin	5 Appoi	ate: 04/24/202 10/210/01/12:00	Buy Delivery D. 610096220142	Special Instructions: Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appointment Required Master BOL: 84005610096220142
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	SCAC: LVLP				CID#: 84
	CARRIER NAME: LiVe Logistics			SHIP TO	SHI Best Buy DC # 84 1 INDUSTRY WAY STAUNTON VA 24401
12.2	(402) 8 400561 00961491			5	SID#: 1002082539
					2A033 Inc c/o EPI Fulfillment 61 Clark Rd N Battle Creek MI 49037
84005610096149122	ading Number:			SHIP FROM	
Page 1 of 1	LADING	OFLA	BILL		Date: 4/22/2025

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportang according to the applicable regulations of the U.S. DOT. Applicable 1/4/22/2025 Freight counted by Shipper	IOSS OF damage in this shipment may be a ales or contracts that have been agreed upon in writing herwise to the rates, classifications and rules that have to the shipper, on request, and to all applicable state	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 The agreed of declared value of the property is specifically stated by the shipper to be not exceeding NOTE 1 to billion 1 to 1000 million 1 to 10000 million 1 to 1000 million 1 to 10000 million 1 to 10000 million 1 to 10000 million 1 to 10000 million 1 to 100000 million 1 to 10000 million 1 to 10				HANDLING PACKAGE COMMODITY DESCRIPTION	1TAL 9 54.	VBXQMQ 9 54.67 1bs Υ Pur	CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET	Special Instructions: Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appointment Required Master BOL: 84005610096220142	THIRD PARITY FREIGHT CHARGES BILLTO Problem Best Buy Account: . Account: . Attn Freight Payment Account: . Problem 7601 Penn Ave S Richfield MN 55423 Freight Payment	6	SHIP TO	61 Clark Rd N Battle Creek MI 49037 SID#: 1002082539
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges recept of packages and required placants. 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 /	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. Signature Signature	COD Amount:	GRAND TOTAL	er 4030 60	Auged as to ensure safe transportation INMEC # Indivery gave of NMEC hern 300		N	Pure Pallet	ATION ADDITIONAL SHIPPER INFO	arty Drigin	Pro Number: 1002082539	SCAC: LVLP	(HUZ) O HUDDI UDDIHEDO O CARRIER NAME: LiVe Logistics	

EMERGENCY CONTACT: CHEMTREC	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportaling according to the applicable regulations of the U.S. DOT	between the carrier and shipper, if applicable, of the shipper, on request, and to all applicable state ard federal regulations.	RECEIVED, subject to individually determined rates or contract that the third shipment may be	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	1 10 Where the rate is dependent on value shores are	3 Ctns	1 Pits 7 Ctns	YPE QTY	HANDLING PACKAGE	GRAND TOTAL	VBXWDE	CUSTOMER ORDER NUMBER	Special Instructions: Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appointment Required Master BOL: 84005610096220142	CID#: 84 THIRD PARTY FREIGHT CHARGES BILL TO Best Buy Account: . Attn Freight Payment 7601 Penn Ave S Richfield MN 55423	Best Buy DC # 84 1 INDUSTRY WAY STAUNTON VA 24401		ZAGG Inc c/o EPI Fulfillment 61 Clark Rd N Battle Creek MI 49037	
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1-800-424-9300 OB 1-703-527-3887	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certilies 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 no	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature] ∞ [COD Amount:	GRAND TOTAL		3atteries	Commodilies requiring special or additional care or attention in harving or slowing must be so marked and packaged as to ensure safe hangcotation See Section 2(e) of MAPC feet feet 360	MMODITY DESCRIPTION		Pure Pallet	T ADDITIONAL SHIPPER I	arty Drigin	SCAC: LVLP Pro Number: 1002082539 (9012K) LVLP 1002082539 Freight Charge Terms:	CARRIER NAME: LiVe Logistics	(402) 8 400561 009615019		Bill of Lading Number: 84005610096150197
	Ages and required placards, e information was made available ergency response guidebook or licle. Ived in good order, except as noted.	s shipment without argesShipper	706(c)(1)(A) and (B).			187645 125	60700 60	NMFC # CLASS	LTL ONLY			PER INFO				5019 7		Page 1 of 1 5610096150197

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	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.	NOTE Liability Limitation for los	declared value of the property as follows: The agreed or declared value of the property as follows: "The agreed or declared value of the property is spocifically stated by the shipper to be not exceeding per		1 Pits 2 Ctns		UNIT PACKA	GRAND TOTAL	VBZBCY	CUSTOMER ORDER NUMBER	Special Instructions: Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 ntment Required Master BOL: 84005610096220142	THIRD PARTY FREIGHTICHARGES BILLE OR Best Buy Account: . Attn Freight Payment 7601 Penn Ave S Richfield MN 55423 Account: .	CID#: 84	Best Buy DC # 84 1 INDUSTRY WAY STAUNTON VA 24401	SID#: 1002082539	ZAGG Inc c/o EPI Fulfillment 61 Clark Rd N Battle Creek MI 49037	
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IER SIGNATURE / PICKUP DATE knowledges receipt of packages and required placards. Inflas energency response information was made available right as the U.S. DOT emergency response guidebook or roccumentation the which and a pood order, except as noted deacribed above is received in good order, except as noted	is shipment without harges. Shipper	706(c)(1)(A) and (B).			63300 125	NMFC # CLASS				PER INFO					15621 2		717001060010600100

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 OR 1-703-527-3887	Six Snu 4/22/2025	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 transportating according to the applicable regulatoris of the U.S. poor.	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. It 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.	NOTE Liability Limitation for loss or damage in this shipment may be	declared value of the property as following one required to eater executions in the structure in the structure of the agreed or declared value of the property is specifically stated by the shipper to be not exceeding	1 75 282.95 1bs	43 Cins 3 Cins	1 PIIs 29 Cins 112 98 1	UNIT PACKAGE	GRAND TOTAL 75	VBXNET 75	CUSTOMER ORDER NUMBER # PKGS	Special Instructions: Best Buy Load ID: 1002082539 Best Buy Delivery Date: 04/24/2025 Appointment Required Master BOL: 84005610096220142	CID#: 84 THIRD PARTY FREIGHT OF Account: . Best Buy Account: . Attn Freight Payment 7601 Penn Ave S Richfield MN 55423	Best Buy DC # 84 1 INDUSTRY WAY STAUNTON VA 24401		ZAGG Inc c/o EPI Fulfillment 61 Clark Rd N Battle Creek MI 49037	Date: 4/22/2025 SHIP FROM
1-800-424-9300 OR 1-70	Freight counted by Shipper	Trailer loaded by Shipper	hat have been agreed upon in writing es, classifications and rules that have n request, and to all applicable state	age in this shipment may	are specifically in writing the agreed or I by the shipper to be not exceeding	lbs	15s 15s	T H.M.	CARRIEF	282.95 lbs	282.95 lbs Y	WEIGHT PALLET	y Date: 04/24/2025 Appol 142	races all ro				BILL OF L
03-527-3887	equivalent documentation in the vencie. Property described above is received in good order, except as noted	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier centiles emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature	be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).	COD Amount:	GRAND TOTAL	Power Management Devices 61270 es, Keyboards 63300	stowny must be by my by and by a bound way or anarova marked and parts of the stown			Pure Pallet	ADDITIONAL SHIPPER INFO	Freight Charge Terms: 3rd Party FOB Origin	SCAC: LVLP Pro Number: 1002082539 (9012K) LVLP 1002082539	CARRIER NAME: LiVe Logistics	(402) 8 400561 009619476 4		Bill of Ladian Number: 84005610096194764

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