



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 04/24/2025
INVOICE #: R87529
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		5205 Drane Field Rd, Lakeland, FL 33811, USA - 7703 North Sam Houston Pkwy W, Houston, TX 77064, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



TQL RATE CONFIRMATION FOR PO# 32021778

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Alec Williams	800-580-3101 x50720	LGE@tql.com	5136884416

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
kelly	advise		

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,100.00	Line Haul	Flat	1.0000	\$1,100.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/83 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Lakeland, FL	4/22/2025	Appt 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Domestic appliances	

Delivery Location	Date	Time
Houston, TX	4/24/2025	Appt 08:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14569
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T Q Y L



**Note to
Carrier**

Trailer must be clean, dry, odor free, with a fuel tank of gas. Must have a valid US CDL and must accept location manager tracking.

Must drive 250 miles after loading before stopping.

Do Not leave load unattended, only park in secure fenced-in lots with security cameras.



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

DEFEND AGAINST FRAUD AND THEFT

BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



All bullet points below must be reviewed to ensure the driver can meet the requirements. TQL should be notified immediately and the load should not be accepted if the requirements cannot be met.

Carrier Requirements

- All carriers MUST complete the provide TQL security review and return to TQL prior to receiving dispatch information.
- Carrier MUST provide driver's full legal name in order to complete the shipper verification process.
- Carriers must know and understand the dimensions of their equipment. Be mindful of all overpass clearances and adhere to all posted transit regulations and signage.
- Please take caution when operating within highly congested areas.
- Please be aware that product is susceptible to damages and drivers must use caution in transit - avoiding potholes, sudden breaking, sharp turns, and erratic driving.

Equipment Requirements

- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination.
- Trailer must be a 53-foot dry van with wood or metal floors, no reefer trailers can be used.
- Trailer cannot have translucent roof.
- Trailer must have carriage bolts. Trailers having latch/removable bolts will be rejected.
- Load bars are required.
- No TONU will be paid if trailer is rejected.

Load & Seal Requirements

- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper.
- Do not leave shipper without seal in place; contact TQL immediately if shipper does not apply seal to trailer.
- Once seal is in place only an agent of the receiver may break the seal.

Driver Requirements

- Driver must accept and maintain TQL's Carrier Dashboard Tracking for entirety of the load.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, fresh on hours.
- Driver(s) must drive 200 miles after picking up.
- Load cannot go to the driver's home or be left unattended.
- When stopped or on break truck must be backed up against a wall or pole to obstruct doors from being opened while stopped.
- Driver must have a valid US CDL.
- Driver must be able to send photo of seal to broker within 30 minutes of any check call where seal confirmation is requested.

Additional Information

- Late delivery may result in non-payment of freight charges, and special damages as a consequence of being late may apply.
- Complete POD paperwork must be sent to cinvoices@tql.com within 24 hours of delivery.
- Failure to provide POD will result in nonpayment of freight.

TQL PO# 32021778

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Kelly Ivanovic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 32021778

Pickup Dates

4/22/25

Delivery Dates

4/24/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Alec Williams	800-580-3101 x50720	LGE@tql.com	5136884416

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	kelly	jorge fernandez

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/83 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	14569
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
LGE US DC Lakeland, FL	Lakeland	FL	33811	16526207	4/22/2025	Appt 15:00
Information: 5205 Drane Field Rd Lakeland FL 33811						
Commodities:						
Quantity	Unit	Commodity	Notes			
1	Truckload	Domestic appliances				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
09RM HOUSTON MDO	Houston	TX	77064		4/24/2025	Appt 08:00
Information: 7703 N Sam Houston Pkwy W Houston TX 77064						



Trailer must be clean, dry, odor free, with a fuel tank of gas. Must have a valid US CDL and must accept location manager tracking.

**Note to
Carrier**

Must drive 250 miles after loading before stopping.

Do Not leave load unattended, only park in secure fenced-in lots with security cameras.



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TQL PO# 32021778

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☐ BOL. NBR. 16526207
DATE 04/22/25

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

PAGE 5 OF 6

CARRIER TQYL

TYPE OF SERVICE - HTL

PU DATE 04/22/25

**DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS**

SHIPPER

LGE US
5205 Drane Field Road
Lakeland, FL 33811

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

LOAD# 16526207			
SINGLE SHPT.	MULTI-PL. SHPT.	POK-LIFT PRT.	HOOK
PCB	PCB	CHK	
TRAILER NO. 52600		DESTINATION	
DOOR D054			

CONSIGNEE

09RM HOUSTON MDO
7703 NORTH SAM HOUSTON PKWY
<7136967890>
HOUSTON, TX 77064

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT
Appointment Date: _____ Time: _____

Number: _____

eric.moon

Customer P.O. #

Customer Phone #

PIECES	IN	HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
87 CTNs			N3P DHL Lakeland(LGF4) - Master Bill of Lading 1 CTNs RFSSSS27:SxS 27CU 1 CTNs WMWRWRCA:Clothes Dryer 1 CTNs WMWLFLHS:WM4000HBA, 4.5 VI Drum Running change 1 CTNs WMWKWKDA:Dishwasher 1 CTNs WMWRWRCA:Clothes Dryer 1 CTNs WMWLTLTA:Clothes Washer_Turbo Drum 1 CTNs RFBFFD3D:3D F/D Drawer 1 CTNs WMWKWKDA:Dishwasher 2 CTNs RFTMTMUA:Ultra X Large REF 1 CTNs CARNsREO:Electric(Slide)	14,999.36 14,999.36	
87 CTNs			Seal No. 436383	Total Pallets:	

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.

\$ _____ per

COD AMT: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS

PREPAID ☐ PREPAID
COLLECT ☐

TOTAL \$
CHARGES

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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 (the 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 motor carrier classification or tariff unless otherwise provided by contract.

Shipper 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	Roxatz	DATE	04/22/25
PER	LGE Representative	DRIVER (PRINT)		SIGNATURE	
		DL#	EXP.		

* Mark with "X" or "RC" 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.

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

**DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS**

PAGE 3 OF 6

LOAD# 16526207				
SINGLE SHFT	MULTI- PLE SHFT	PORT- LIFT FRT	HOOK	TRAILER NO 52600
PCB		CHR		DOOR
PCB		STKR		D054

CONSIGNEE
09RM HOUSTON MDO
7703 NORTH SAM HOUSTON PKWY
<3462776200>
HOUSTON, TX 77064

**MERCHANDISE
RECEIVED**

Signature Of Consignee

Date Received

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT
Appointment Date: _____ Time _____

Number: _____

eric.moon

Customer P.O. #

Customer Phone #

[illegible]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.

\$ per

COD AMT: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS

PREPAID ☐ PREPAID

COLLECT

TOTAL CHARGES	\$
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FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT ☐
CHECK BOX IF COLLECT ☐

(Signature of Consignor)

RECEIVED, subject to the classifications and labels 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 (the 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 way thereto it suffers a further 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 motor carrier classification or tariff/landmark operating conditions by contract.

Shipper 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)

SIGNATURE

DL#

EXP.

* Mark with "X" or "RC" 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) (ii) 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.

☐ BOL. NBR: 16526207
DATE 04/22/25

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - HTL

**DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS**

CARRIER TQYL

PU DATE 04/22/25

SHIPPER

LGE US
5205 Drane Field Road
Lakeland, FL 33811

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

258 PAGE 1 OF 6

LOAD# 16526207			
SINGLE SHIFT	MULTI- PLE SHIFT	PORT- LIFT FRT	HOOK
PCB		CHR	
PCB		STR	
TRAILER NO. 52600		DESTINATION	
DOOR D054			

CONSIGNEE

09RM HOUSTON MDO
7703 NORTH SAM HOUSTON PKWY
<2817985588>
HOUSTON, TX 77064

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT
Appointment Date: _____ Time: _____

Number: _____

eric.moon

Customer P.O. #

Customer Phone #

PIECES	IN	HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
87 CTNs			N3P DHL Lakeland(LGF4) - Master Bill of Lading 2 CTNs WMWEWEQA:Pedestal 1 CTNs WMWRWRCA:Clothes Dryer 1 CTNs WMWRWRCA:Clothes Dryer 1 CTNs WMWLFLHS:Clothes Washer_Drum(DD)_Steam 1 CTNs WMWLTLLTA:Clothes Washer_Turbo Drum 1 CTNs RFBFFD3D:3D French 1.CTNs RFBFFD4D:4D F/D Drawer 1 CTNs WMWLTLLTA:Clothes Washer_Turbo Drum 1 CTNs WMWRWRCA:Clothes Dryer 1 CTNs WMWLTLLTA:Clothes Washer_Turbo Drum	14,999.36 arrival time 8:38pm depart time 10:29pm 14,999.36	
87 CTNs			Seal No. 436383	Total Pallets:	

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.

\$ _____ per

COD FEE
PPD
COLLECT
COD AMT: \$

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

(Signature of Consignor)

FREIGHT TERMS

PREPAID ☐ \$ PREPAID
COLLECT ☐

TOTAL \$
CHARGES

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☐

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 delivered as indicated above which said carrier (the 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 motor carrier classification or tariff unless otherwise provided by contract.

Shipper 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 assigns 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 *Royal*

DATE 04/22/25

PER LGE Representative

DRIVER (PRINT)

DL#

EXP.

SIGNATURE

* Mark with "X" or "RC" 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.

☐ BOL. NBR. 16526207
DATE 04/22/25

CARRIER TQYL

PU DATE 04/22/25

SHIPPER

LGE US
5205 Drane Field Road
Lakeland, FL 33811

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

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - HTL

**DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS**

PAGE 2 OF 6

LOAD# 16526207			
SINGLE SHFT	MULTI-PLS SHFT	POK-LIFT FRT	HOOK
PCB	CHR	TRAILER NO. 52600	
PCB	STKR	DOOR D054	
DESTINATION			

CONSIGNEE

09RM HOUSTON MDO
7703 NORTH SAM HOUSTON PKWY
<2818385976>
HOUSTON, TX 77064

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT
Appointment Date: _____ Time: _____

Number: _____

eric.moon

Customer P.O. #

Customer Phone #

PIECES	IN	HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
87 CTNs			N3P DHL Lakeland(LGF4) - Master Bill of Lading 1 CTNs CAMWOTSF:Solo(OTR) 2 CTNs CARNSRGO:Gas 2 CTNs CARNFRGO:Gas(Freestanding) 1 CTNs CAMWOTCV:Convection(OTR) 3 CTNs RFBFFD3D:3D French 1 CTNs RFTMTMUA:Ultra X Large REF 1 CTNs RFKIKIIM:Icemaker Kit 1 CTNs WMWKWKDA:Dishwasher 1 CTNs RFBFFD4D:4D F/D Drawer 1 CTNs WMWLTLTA:Clothes Washer Turbo Drum	14,999.36 14,999.36	
87 CTNs			Seal No. 436383	Total Pallets:	

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.

\$ _____ per

COD FEE
PPD
COLLECT

COD AMT: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT TERMS
PREPAID ☐ \$ PREPAID
COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☐

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 (the 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 motor carrier classification or tariff unless otherwise provided by contract.

Shipper 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 assigns unless otherwise provided by contract.

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SHIPPER LG Electronics

PER LGE Representative

CARRIER Ro yad3
DATE 04/22/25
DRIVER (PRINT)
DL# EXP.
SIGNATURE [Signature]

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☐ BOL. NBR. 16526207
DATE 04/22/25

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

PAGE 6 OF 6

CARRIER TQYL

TYPE OF SERVICE - HTL

PU DATE 04/22/25

**DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS**

SHIPPER

LGE US
5205 Drane Field Road
Lakeland, FL 33811

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

LOAD# 16526207					
SINGLE BAY	MULTI- BAY	FORK LIFT	HOOK	TRAILER NO 52600	DESTINATION
PCB		CKR		DOOR D054	
PCB		STKR			

CONSIGNEE

09RM HOUSTON MDO
7703 NORTH SAM HOUSTON PKWY

<9795715180>
HOUSTON, TX 77064

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT

Appointment Date: _____ Time: _____

Number: _____

eric.moon

Customer P.O. #

Customer Phone #

PIECES	IN	HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
87 CTNs			N3P DHL Lakeland(LGF4) - Master Bill of Lading 1 CTNs RFSSSS27:27CU 1 CTNs WMWLTATA:Clothes Washer_Turbo Drum 1 CTNs RFBFFD4D:4D F/D Drawer 1 CTNs RFBFFD3D:3D French 1 CTNs RFSSSS27:27CU 1 CTNs RFBFFD4D:4D F/D Drawer 1 CTNs WMWKWKDA:Dishwasher	14,999.36 14,999.36	
87 CTNs			Seal No. 436383	Total Pallets:	

REMIT C.O.D.
TO

ADDRESS

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

\$ _____ per

COD AMT: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS

PREPAID ☐ \$ PREPAID
COLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☐

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(Signature of Consignor)

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SHIPPER LG Electronics	CARRIER Royal	DATE 04/22/25
PER LGE Representative	DRIVER (PRINT) DLW	SIGNATURE [Signature]
	EXP.	

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