# Royal 3 inc.

# INVOICE

<table>
<tr><td><strong>BILL TO:</strong><br>TOTAL QUALITY LOGISTICS LLC<br>4289 IVY POINTE BLVD<br>CINCINNATI, OH 45245</td><td><strong>INVOICE DATE</strong>: 04/24/2025<br><strong>INVOICE #:</strong> R87529<br><strong>TERMS:</strong> NET 30<br><strong>DUE DATE:</strong> 05/24/2025</td></tr>
</table>

| 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**

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 |

*Office Staffed 24/7*

## CARRIER CONTACT

| 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 | Pallet Exchange | Estimated Weight |
|---|---|---|
| None w/ valid unloading receipt | None | 14569 |

TQYL

| 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.<br><br>Must drive 250 miles after loading before stopping.<br><br>Do Not leave load unattended, only park in secure fenced-in lots with security cameras. |
| --- | --- |

TQYL

**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

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

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

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.

T Q Y L

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

![TQL - TOTAL QUALITY LOGISTICS]

| Pickup Dates | Delivery Dates |
|---|---|
| 4/22/25 | 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 |
|---|---|---|---|---|---|

## 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

Page 1 of 4

**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

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.
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- 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.

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER
AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN
ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR
INFORMATIONAL PURPOSES.

| | | |
|---|---|---|
| ☐ BOL. NBR. 16526207 | **STRAIGHT BILL OF LADING** | |
| DATE 04/22/25 | ORIGINAL - NOT NEGOTIABLE | |

**STRAIGHT BILL OF LADING**
ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - HTL

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

☐ 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

| LOAD# 16526207 | | |
|---|---|---|
| SINGLE SHPT. | MULTI-PLE SHPT. | FORK-LIFT FRT. | HOOK | TRAILER NO. 52600 | DESTINATION |
| PCB | | CKR | | | |
| PCB | | STKR | | 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 | 14,999.36 | |
| | | | 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 | |
| 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 |
|---|---|

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 ☐ sPREPAID
COLLECT ☐

TOTAL CHARGES $

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

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 Royal3 | DATE 04/22/25 |
|---|---|---|
| PER LGE Representative | DRIVER (PRINT) DL# EXP. | SIGNATURE |

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

| | | | |
|---|---|---|---|
| LOAD# 16526207 | | | |
| SINGLE SHPT. | MULTI PLE SHPT. | FORK LIFT FRT. | HOOK |
| PCS | | CKR | TRAILER NO. 52600 |
| PCS | | STKR | DOOR D054 |

DESTINATION

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 # _____

| PIECES | IN | *HM | DESCRIPTION | WEIGHT LBS. (SUBJECT TO CORRECTION) | CLASS |
|---|---|---|---|---|---|
| 87 CTNs | | | N3P DHL Lakeland(LGF4) - Master Bill of Lading | 14,999.36 | |
| | | | 1 CTNs WMWLTLTA:Clothes Washer_Turbo Drum | | |
| | | | 5 CTNs WMWLFLHS:WM4000HBA, 4.5 VI Drum Running change | | |
| | | | 2 CTNs WMWLFLHA:Clothes Washer_Drum(DD) | | |
| | | | 2 CTNs WMWLCCLC:Clothes Stacked Washer Dryer | | |
| | | | 6 CTNs WMWKWKDA:Dishwasher | | |
| | | | 6 CTNs WMWEWEQA:Pedestal | | |
| | | | 1 CTNs RFTMTMUA:Ultra X Large REF | | |
| | | | 2 CTNs RFBFFD4D:4D French | | |
| | | | 6 CTNs WMWRWRCA:Clothes Dryer | | |
| | | | 1 CTNs WMWKWKDA:Dishwasher | | |
| | | | | 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

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 [ ]

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 | CARRIER | DATE |
|---|---|---|
| LG Electronics | Royal3 | 04/22/25 |
| PER LGE Representative | DRIVER (PRINT)  DL#   EXP. | SIGNATURE |

*  Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (iii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

☐ 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

258

LOAD# 16526207

| SINGLE SHPT | MULTI PLE SHPT | FORK LIFT FRT | HOOK | TRAILER NO. | DESTINATION |
|---|---|---|---|---|---|
| | | | | 52600 | |
| PCB | | CKR | | DOOR | |
| PCB | | STKR | | 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 | 14,999.36 | |
| | | | 2 CTNs WMWEWEQA:Pedestal | | |
| | | | 1 CTNs WMWRWRCA:Clothes Dryer | | |
| | | | 1 CTNs WMWRWRCA:Clothes Dryer | | |
| | | | 1 CTNs WMWLFLHS:Clothes Washer_Drum(DD)_Steam | | |
| | | | 1 CTNs WMWLTLTA:Clothes Washer_Turbo Drum | | |
| | | | 1 CTNs RFBFFD3D:3D French | | |
| | | | 1 CTNs RFBFFD4D:4D F/D Drawer | | |
| | | | 1 CTNs WMWLTLTA:Clothes Washer_Turbo Drum | | |
| | | | 1 CTNs WMWRWRCA:Clothes Dryer | | |
| | | | 1 CTNs WMWLTLTA:Clothes Washer_Turbo Drum | | |
| | | | | 14,999.36 | |

*arrival time 8:38pm*
*depart time 10:29pm*

87 CTNs  100%   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

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 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 Royal3 | DATE 04/22/85 |
|---|---|---|---|
| PER | LGE Representative | DRIVER (PRINT)   DL#   EXP. | SIGNATURE |

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (iii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

1

# STRAIGHT BILL OF LADING
## ORIGINAL - NOT NEGOTIABLE

BOL. NBR. 16526207
DATE 04/22/25
CARRIER TQYL
PU DATE 04/22/25

TYPE OF SERVICE - HTL

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

| LOAD# 16526207 | | | | | |
|---|---|---|---|---|---|
| SINGLE SHPT. | MULTI-PLE SHPT. | FORK LIFT FRT. | HOOK | TRAILER NO. 52600 | DESTINATION |
| PCB | | CKR | | | |
| PCB | | STKR | | DOOR D054 | |

**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

**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 | 14,999.36 | |
| | | | 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 | |
| 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

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 [ ]

SHIPPER  **LG Electronics**

PER  **LGE Representative**

CARRIER  Royal3

DRIVER (PRINT)
DL#              EXP.

DATE 04/22/25

SIGNATURE

1

BOL. NBR. 16526207
DATE 04/22/25

CARRIER TQYL

PU DATE 04/22/25

# STRAIGHT BILL OF LADING
## ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - HTL

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

LOAD# 16526207

| SINGLE SHPT. | MULTI- PLE SHPT. | FORK- LIFT FRT. | HOOK | TRAILER NO. | DESTINATION |
|---|---|---|---|---|---|
| PCB | | | CKR | 52600 | |
| PCB | | | STKR | DOOR D054 | |

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

CONSIGNEE
09RM HOUSTON MDO
7703 NORTH SAM HOUSTON PKWY
<5127860302>
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 | 14,999.36 | |
| | | | 1 CTNs WMWRWRCA:Clothes Dryer | | |
| | | | 1 CTNs WMWLTLTA:Clothes Washer_Turbo Drum | | |
| | | | 2 CTNs WMMWRWRCA:Clothes Dryer | | |
| | | | 1 CTNs WMWLFLHS:WM4000HBA, 4.5 VI Drum Running change | | |
| | | | 2 CTNs WMWEWEQA:Pedestal | | |
| | | | 1 CTNs WMWRWRCA:Clothes Dryer | | |
| | | | 1 CTNs RFSSSS27:27CU | | |
| | | | 1 CTNs WMWLFLHS:WM4000HBA, 4.5 VI Drum Running change | | |
| | | | 1 CTNs WMWRWRCA:Clothes Dryer | | |
| | | | 1 CTNs WMWLFLHA:Clothes Washer_Drum(DD) | | |
| | | | | 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

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 [ ]

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 Royal81 | DATE 04/22/25 |
|---|---|---|
| PER LGE Representative | DRIVER (PRINT) DL# EXP. | SIGNATURE |

| | | | |
|---|---|---|---|
| BOL. NBR. 16526207 | | | |

**STRAIGHT BILL OF LADING**
ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - HTL

DATE 04/22/25

CARRIER TQYL

PU DATE 04/22/25

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

| LOAD# 16526207 | | |
|---|---|---|
| SINGLE SHPT. | MULTI PLE SHPT. | FORK LIFT FRT. | HOOK | TRAILER NO. 52600 | DESTINATION |
| PCB | | CKR | | DOOR D054 | |
| PCB | | STKR | | | |

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

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 | 14,999.36 | |
| | | | 1 CTNs RFSSSS27:27CU | | |
| | | | 1 CTNs WMWLTLTA: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 | |
| 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

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 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 Royal3 | DATE 04/22/25 |
|---|---|---|
| PER LGE Representative | DRIVER (PRINT) DL# EXP. | SIGNATURE |

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (III) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.

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