



BILL TO: AM TRANSPORTATION SERVICES LLC 8 HOLLIS STREET GROTON, MA 01450 INVOICE DATE: 04/25/2025 INVOICE #: R87958 TERMS: NET 30 DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		276 Old New Brunswick Road, Piscataway, NJ 08854 - 1200 Westport Road, Imperial, PA 15126			
		Freight Income	1	\$1,200.00	\$1,200.00
		Detention	1	\$115.00	\$115.00

TOTAL

\$1,315.00

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



Carrier Tender Agreement Please sign immediately or accept via Email **Load ID**: LD811292 Date: 04/24/2025

CARRIER NAME:	CARRIER INFORMATION Royal3 Inc	CONTACT NAME:	FUSION TRANSPORT CONTACT Alex Pazos
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:	Alex Fazos
PHONE NUMBER:	6304857370	E-MAIL ADDRESS:	apazos@fusiontransport.com
	BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	4
CONTACT:	FUSION TRANSPORT	TOTAL MILEAGE:	372.4
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLC	DR BASE RATE:	\$1,200.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES	5: \$0.00
E-MAIL ADDRESS:	pods@fusiontransport.com	FUEL SURCHAGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,200.00 USD
SPECIAL INSTRUCT	ONS: USD,USD,USD,USD,USD. USD. U	D. USD. USD. USD	
1 - PICKUP APPT [DATE/TIME: 04/24/2025 14:00 - (4/24/2025 14:00 APPT NUMBER: LE	0811292
NAME:	GTLI WAREHOUSE	SHIPMENT ID(S):	SN435269, SN434838, SN435646, SN440920,
ADDRESS:	276 OLD NEW BRUNSWICK ROAD		SN441292, SN438686, SN436310, SN440938,
ADDRESS:			SN440906, SN439987, SN441298, SN438683,
CITY, STATE, ZIP:	PISCATAWAY, NJ 08854		SN443524, SN442187, SN443526,
CONTACT:	WAREHOUSE 800-599-2977		SO435369, SO434938, SO435746, SO441020,
PICKUP INSTRUCTIO	NS:		SO441392, SO438786, SO436410, SO441038,
			SO441006, SO440087, SO441398, SO438783,
			SO443624, SO442287, SO443626,
PCS 1335	PALLETS 30 W	IGHT 11352	
1 - DELIVER APPT	DATE/TIME: 04/24/2025 19:00 -	4/24/2025 19:00 APPT NUMBER: 2	97046772
NAME:	AMAZON.COM	SHIPMENT ID(S):	SN434838, SN440920, SN436310, SN435269,
ADDRESS:	1610 Van Buren Road		SN435646, SN438686, SN441292, SN440938,
ADDRESS:			
CITY, STATE, ZIP:	Easton, PA 18045		SN442187, SN443524, SO434938, SO441020, SO436410, SO435369,
CONTACT:			S0434938, S0441020, S0436410, S0435369, S0435746, S0438786, S0441392, S0441038,
DELIVERY INSTRUCT	IONS:		SO4321740, SO438780, SO441392, SO441038, SO442287, SO443624,
PCS 964	PALLETS 24 W	IGHT 9512	
2 - DELIVER APPT	DATE/TIME: 04/24/2025 22:00 -	4/24/2025 22:00 APPT NUMBER: 3	480134003
NAME:	AMAZON.COM	SHIPMENT ID(S):	SN440906, SN439987,
ADDRESS:	550 OAK RIDGE ROAD		S0441006, S0440087,
ADDRESS:			COTTLOUD, COTTOUDI,
CITY, STATE, ZIP:	HAZLETON, PA 18202		
CONTACT:			
DELIVERY INSTRUCT	IONS:		
PCS 302		IGHT 1154	
3 - DELIVER APPT	DATE/TIME: 04/25/2025 11:00 -	4/25/2025 11:00 APPT NUMBER: 6	975362980
	AMAZON PIT2	SHIPMENT ID(S):	SN441298, SN438683, SN443526,
NAME:			
			SO441398 SO438783 SO443626
NAME: ADDRESS: ADDRESS:	1200 WESTPORT ROAD		SO441398, SO438783, SO443626,
ADDRESS: ADDRESS:	1200 WESTPORT ROAD		SO441398, SO438783, SO443626,
			SO441398, SO438783, SO443626,

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PCS	69	PALLETS	3	WEIGHT	685

Payables Team and PODS (Proof of Delivery):

- All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL Proofs of Delivery (POD's), Walmart Trailer Control Report (TCR), Target Manifest (this is Targets POD), and documentation of all accessorial charges presented on the invoice. Submit invoice and documentation to <u>PODS@FUSIONTRANSPORT.COM</u> only. This is a no reply email.
- All payment status inquiries can be sent to <u>PAYABLES@FUSIONTRANSPORT.COM</u>.

Carrier Responsibilities:

- All Drivers are required to possess and have on their person at time of pickup a US C.D.L. Exceptions for Loads going cross border to Mexico or Canada. A Mexico or Canada issued commercial drivers license will be accepted.
- CONTACTS:
 - 0 The Fusion Transport Carrier Representative you booked this load with is noted In the Fusion Transport Contact section above. Please direct any questions to them or <u>TRACING@FUSIONTRANSPORT.COM</u>
 - 0 At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by your Fusion Transport Carrier Representative.
- Carrier is responsible to properly secure all freight in the trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads.
- All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages.
- Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.
- No DOUBLE BROKERING is allowed on any Load with Fusion Transport.
 - Please note you will be loading at a Fusion Transport warehouse. Your driver will be asked to provide their CDL, Truck Registration and Insurance, if they do not match the Carrier Name stated in the Carrier Information section above the truck will not be Loaded. This will cancel this agreement, and the incident reported and filed with Carrier 411. This automatically disqualifies you from working with Fusion Transport at any future time.
- Load Tracking:
 - 0 Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
 - 0 Call 201-251-7333 or email <u>TRACING@Fusiontransport.com</u>
 - 0 Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- Walmart and Target Location Deliveries:
 - O Your load MUST deliver at the appointed time(s) noted above. Any necessary change to the appointment including Early Delivery must be made by your Fusion Transport Representative. If you deliver Early or Late without an approved reason, you will be subject to a \$250 Missed Delivery fine.
- Walmart PULL & FAX: Most Walmart locations now offer the PULL & FAX or PULL & EMAIL program.
 - This program is designed to make unloading fast & efficient. The Driver must ask for and approve Walmart to use Pull & Fax and provide the email address: <u>PODS@FusionTransport.com</u> to forward all POD's once unloading is complete. Please ensure your driver understands how this works, provides all necessary paperwork and the email address for finalizing the delivery documents after unloading. Ask your Fusion Carrier Rep if you have any questions.
 - Fusion also requires the Trailer Control Report (TCR) and Appointment Sticker (*also see Accessorials section below) to accompany the invoice.
 - *ACCESSORIALS: Must be approved by Fusion Transport in advance.

0 Pre Delivery requirements:

- Detention: Carrier must notify their Fusion Carrier Rep. or <u>TRACING@FusionTransport.com</u> for approval at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if arrived on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
- Lumper: Notify if Lumper is needed. Contact your Fusion Carrier Rep for ComChek if needed. All Lumper charges must be accompanied by a valid receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
- All other ancillary charges: Contact your Fusion Carrier Rep for approval and accepted documentation.
- 0 Post Delivery requirements:
 - If accessorial charges are incurred during the pick up, transport, or delivery of this load, documentation of said accessorial charges must be scanned or photographed and sent to <u>trtr@fusiontransport.com</u> <u>within 24 hours of</u> <u>delivery</u> for approval. Failure to pre-approve or report documented accessorials at occurance or within 24 hours of occurance may result in forfieture of reimbursement for these charges.

CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL

• Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this confirmation.

Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. The driver will be required to present vehicle registration and insurance coverage at time of pickup to prove that the truck is registered to the carrier named above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.



Carrier Tender Agreement Please sign immediately or accept via Email **Load ID**: LD811292 Date: 04/24/2025

	CARRIER INFORMATION		FUSION TRANSPORT CONTACT
CARRIER NAME:	Royal3 Inc		Alex Pazos
CONTACT NAME:	Nikola Stamenkovic 6304857370	PHONE NUMBER:	anazas@fusiantransnart.com
PHONE NUMBER:		E-MAIL ADDRESS:	apazos@fusiontransport.com
	BILL TO (MAILING ADDRESS)	NUMBER OF STOPS	FREIGHT BILL SUMMARY
BILL TO NAME:	FUSION TRANSPORT		4 372.4
CONTACT:	FUSION TRANSPORT	TOTAL MILEAGE:	
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOO		\$1,200.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070		
E-MAIL ADDRESS:	pods@fusiontransport.com	FUEL SURCHAGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,315.00 USD
SPECIAL INSTRUCT	ONS: USD,USD,USD,USD,USD. USD. USI). USD. USD. USD	
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NAME:	GTLI WAREHOUSE	SHIPMENT ID(S):	SN435269, SN434838, SN435646, SN440920,
ADDRESS:	276 OLD NEW BRUNSWICK ROAD		SN441292, SN438686, SN436310, SN440938,
ADDRESS:			
CITY, STATE, ZIP:	PISCATAWAY, NJ 08854		SN440906, SN439987, SN441298, SN438683,
CONTACT:	WAREHOUSE 800-599-2977		SN443524, SN442187, SN443526,
PICKUP INSTRUCTIO			SO435369, SO434938, SO435746, SO441020,
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PCS 1335	PALLETS 30 WEI	GHT 11352	
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CONTACT:			S0434938, S0441020, S0436410, S0435369, S0435746, S0438786, S0441392, S0441038,
DELIVERY INSTRUCT	IONS:		SO442287, SO443624,
PCS 964	PALLETS 24 WEI	GHT 9512	
2 - DELIVER APPT	DATE/TIME: 04/24/2025 22:00 - 04	/24/2025 22:00 APPT NUMBER: 3	3486134063
NAME:	AMAZON.COM	SHIPMENT ID(S):	SN440906, SN439987,
ADDRESS:			
	550 OAK RIDGE ROAD		SO441006, SO440087,
ADDRESS:	11471ETON DA 19000		
CITY, STATE, ZIP:	HAZLETON, PA 18202		
CONTACT:			
DELIVERY INSTRUCT			
PCS 302	PALLETS 3 WEI	GHT 1154	
3 - DELIVER APPT	DATE/TIME: 04/25/2025 11:00 - 04	/25/2025 11:00 APPT NUMBER: 6	5975362980
NAME:	AMAZON PIT2	SHIPMENT ID(S):	SN441298, SN438683, SN443526,
ADDRESS:	1200 WESTPORT ROAD		SO441398, SO438783, SO443626,
ADDRESS:			
CITY, STATE, ZIP:	IMPERIAL, PA 15126		
CONTACT:			
DELIVERY INSTRUCT	IONS:		

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Proof of Delivery

Appointment ID Carrier Amazon Warehouse Appointment Type Current Location Expected Arrival Date Actual Arrival date 3486134063 Global Expedited AVP1 LIVE DD45 2025/04/25 01:00 EDT 2025/04/25 01:59 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.





Proof of Delivery

Appointment ID Carrier Amazon Warehouse Appointment Type Current Location Expected Arrival Date Actual Arrival date 297046772 Global Expedited ABE4 LIVE DD119 2025/04/24 22:00 EDT 2025/04/24 21:35 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

Amazon Signature

Date: 04/1	6/2025	B	ILL OF LA	DING	2Nd Stop Page 1/2 ,
-		FROM		Bill of	Lading Number: 3777417133
Name:	LOGITECH INC				
Address:	2053 E JAY S		120007		
City/State/Zip:	ONTARIO, CA,	91764 M	+01481		
SID#: SSO#			FOB:		Fusion 3Day
		РТО		CARRIER	
Name:	AMAZON.COM			n o service of the service of	umber: PCAZ064905 nber(s): Y20748490
Address:	550 OAK RIDG			Load nur	
City/State/ZIP:	HAZLETON, PA	18202		SCAC:	GLBL Shipment no: 6000355515
CID#	D PARTY FREIG	T SULL DOLLAR	FOB:	Conv. #:	
Name:	FUSION TRANS		SILL IU:	PRO num	ber: 1056234
Address: City/State/Zip:	HARRISTOWN GLEN ROCK, N				
	NSTRUCTIONS	5 07452 S:		Freight Charge	e Terms: (freight charges are prepaid unless
					e Terms: (freight charges are prepaid unless erwise)
Appointment Requ	uired			Prepaid	Collect 3 rd Party _ x _
Load ID #					Master Bill of Lading: with attached underlying Bills of Lading
	<i></i>	<u></u>	Met ordet inf	ormati(o)	N
			See additional p	age	
GRAND TOTA		96	EOE LDC		
GIAND TOTP			505 LBS	TION	
			tached Suppleme		
1					
					JUAN T
	000000				APR 2 4 2025
1	96	505 LB		GRAN	ID TOTAL
	dent on value, shippers are property as follows:				mount: \$
per	value of the property is sp	ecifically stated by the s	hipper to be not exceeding	Fee Ter	_
				and the design of the second second	er check acceptable:
RECEIVED, Subject to inc	IVIDUALLY determined rates (or contracte that have he	an annot upon in uniti-	applicable. S	See 49 U.S.C 14706(c)(1)(A) and (B).
been established by the and federal regulations a	snipper, if applicable, other carrier and are available to	wise to the rates, classifi the shipper, on request,	cations and rules that have and to all applicable state	without p	er shall not make delivery of this shipment ayment of freight and all other lawful charges.
digital services IIc. Acces	sorial charges which may in	he tariff agreement betwo	een the carrier and arvato	Signature	Shipper
	delivery, inside delivery fees aining an authorization num		HORIZED by calling		
SHIPPER SIGNATUR		T		1	
This is to certify that the	above named materials	Trailer Loaded	Freight Counte		CARRIER SIGNATURE / PICKUP DATE
are properly classified, de and labeled, and are in pr transportation according to	scribed, packaged, marked oper condition for	By Shipper By Driver	By Sh	ipper ver / pallets	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency, response information
a anoportation according to	o the applicable nent of Transportation.	_, _,	said a	voi / pallets	was made available and/or carrier has the DOT emergency
regulations of the Departm			71 4		vehicle. Property described about adjunction in the
C.C. O	4126105		to co	ntain	response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 04/16/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3777417133

						2(0).	IUMBER.				
CUS	STOMER NUMBE		#	PKGS	W	/EIGH	T Pa	let/Slip	ADDITIONAL SH	HIPPER INF	-0
	8KJ1VK	AZ		14		74 L	BS Y		DN #: 55740549 - 3777417133 56 PC	3 04/22/2025	
	5V7YY1	8N		60	3	316 L	BS Y		DN #: 55753797 - 377741713; DN #: 55754421 - 377741713; 546 PC		
	3VR4ZK	9J		5		26 L	BS Y		DN #: 55754416 - 377741713 32 PC	3 04/25/2025	
	2W3ZYJ	8G		17		89 L	BS Y		DN #: 55754429 - 377741713: 68 PC	3 04/25/2025	
GRAND	TOTAL			96		50)5				
					MAR 810	13:00	Mizio)siMizi	6(0).			
HANI UN	DLING IIT	PAC	AGE						TY DESCRIPTION	LTL O	NLY
QTY	TYPE	QTY	TYPE	WEIGH	т	H.M. (X)	Commoditie attention in and package ordinary car	s requiring s handling or ed as to ens e. See secti	special or additional care or stowing must be so marked sure safe transportation with on 2(e) of NMFC Item 360.	NMFC#	CLASS
1	PALLET	2	CARTON	11 LBS	6		UN30 C Lithium me section II Flammabili damaged, contact 1- 1-352-323 per 173.13	91, Lith contained tal Batter of PI969, y hazard For emerc 800-535-5 3500. No 35 (c)	ium metal batteries d in equipment Must be handled with care. exists if package is lency response, please 5053, International of regulated by the USDOT	11603087	92.5
		13	CARTON	68 LBS	5		LINS	481 lit	hium ion batteries d in equipment s packed in compliance with lust be handled with care. exists if package is gency Response, contact 1-9300, International lot Regulated by the o (c).	11602067	92.5
		3	CARTON	16 LBS	5		UN30	91 Lith	ium metal batteries d in equipment les in compliance with Must be handled with care. exists if package is lency response, please 1053, International of regulated by the USDOT	11602067	92.5
		78	CARTON	410 LB	s				Computer Hardware	11603057	92.5
1		96		505 LB	s			PAGE	SUBTOTAL		

APR 2 4 2025

JUAN T.

LN

J

'Date: 04/17	7/2025	BILL OF LAI	DING	Page 1 / 2
	SHIP FROM		Bill of Lad	ing Number: 3777447333
Name:	LOGITECH INC C/O ARVA	ТО		
Address:	2053 E JAY ST	NILLOGA		
City/State/Zip:	ONTARIO, CA, 91764	NAAM		
SID#: SSO#		FOB:		Fusion 3Day
	SHIP TO		CARRIER NA	
Name:	AMAZON.COM			ber: 5204588
Address:	550 OAK RIDGE ROAD		Load number	(s): Y20748470 r: 5204588
City/State/ZIP:	HAZLETON, PA 18202		SCAC: GLB	
CID#		FOB:	Conv. #:	
THIR	D PARTY FREIGHT CHARG	ES BILL TO:	PRO number	: 1056522
Name:	FUSION TRANSPORT			
Address:	HARRISTOWN RD	·		
City/State/Zip:	GLEN ROCK, NJ 07452			
SPECIAL II	NSTRUCTIONS:	2.1	Freight Charge Ter marked otherwis	ms: (freight charges are prepaid unless se)
Appointment Requ	lired		Prepaid	Collect 3 rd Party _ X _
				Master Bill of Lading: with attached underlying Bills of Lading
Load ID #	<u></u>	STOMER ORDER INF		
		See additional p		
GRAND TOTA	AL 206	649 LBS		
		CARRIER INFORMA	TION	
	Se	e Attached Suppleme	ent Page(s)	$(i(l'))b_i$
				APR 2 4 2025
				JUANT
2 Where the rate is deper	ndent on value, shippers are required to state	9 LBS specifically in writing the agreed	GRAND	P+++++++++++++++++++++++++++++++++++++
or declared value of th "The agreed or declared	e property as follows: I value of the property is specifically stated t		Fee Terms	
NOTE: Link	nility Limitation for loss or domag	a in this chinmont may be		
RECEIVED, subject to in between the carrier and been established by the and federal regulations. the rates based on weig digital services IIc. Acce lift-gate service, beyond	dividually determined rates or contracts that shipper, if applicable, otherwise to the rates carrier and are available to the shipper, on r arvato digital services IIc is not responsible f pht or mileage as listed on the tariff agreeme ssorial charges which may include but are nn delivery, inside delivery fees, etc. must be F btaining an authorization number prior to billin	have been agreed upon in writing , classifications and rules that have equest, and to all applicable state or any charges above and beyond nt between the carrier and arvato nt limited to appointment delivery, RE-AUTHORIZED by calling		49 U.S.C 14706(c)(1)(A) and (B). hall not make delivery of this shipment ent of freight and all other lawful charges. Shipper
	e above named materials escribed, packaged, marked proper condition for to the applicable By D	hipper 🛛 By S river 🗆 By Dr	hipper Car iver / pallets ver	ARRIER SIGNATURE / PICKUP DATE rrier acknowledges receipt of packages and required cards. Carrier certifies emergency response information s made available addor carrier had the DOT emergency ponse guidebook of equivalent documentation in the nicle. Property described above is redeived in good order, rept as noted.

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Date: 04/17/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3777447333

						PO	VIUIN/	512; ·				
CU	STOMER NUMB		#	PKGS	V	NEIGH	Т	Palle	t/Slip	ADDITIONAL SI	HIPPER IN	FO
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	5V7YY1	8N		13		68 I	BS	Y		DN #: 55761159 - 377744733 52 PC	3 04/22/2025	
	3VR4ZK	(9J		2		6 L	BS	Y		DN #: 55761165 - 377744733 14 PC	3 04/25/2025	
	6119QR	GU		4		12 L	.BS	Y		DN #: 55761166 - 377744733 14 PC	3 04/18/2025	
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1	PALLET	3	CARTON	53 LBS				UN348	1 Litt	hium ion batteries in equipment packed in compliance with st be handled with care. wists if package is ency Response, contact 9300, International of Regulated by the (c).	11000007	92.5
1	PALLET	172	CARTON	505 LBS	S					Computer Hardware	11603087	92.5
		6	CARTON	18 LBS				Techn	ology, C	Computer Hardware	11603057	92.5
2		206		649 LBS	5			F	AGE	SUBTOTAL		

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JUAN T.

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Iress: 3540 S. PRESTON HIGHWAY SHIP SOULLE, KY, 40165 //State/Zip: SHEPHERDSVILLE, KY, 40165 FOB: #: SSO# Fusion 3Day CARRIER NAME: SHIP TO CARRIER NAME: ne: AMAZON.COM ress: 1610 VAN BUREN ROAD /State/ZIP: EASTON, PA 18045 # FOB: THIRD PARTY FREIGHT CHARGES BILL TO: FOB:	Date:				-231-1	_			1	STO	(
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SAMSUNG c/o Ontario 5750 EAST Ontario CA Tel.	W/H FRANCIS	STRE	AMERI	tre	#	173120 421800)		Bill of La	ding: 180201 Less Tha			
AMAZON AN 1610 VAN B EASTON P/	UREN RO A 18045		S		2	5646		T S			nsport		
Tel. 1-000-00	00-000	FBI	EIGHT	CHARG	FSB		·····						
		stome	er Re		ed D	elivery Date		F	Pro number reight Cha Prepaid (X)	rge Terms: (Freigh Collect () 3rd	AC: FTQR Int Prepaid & A Party ()		
FOR GENERAL I (909)218-5041; (\$	SSUES, EM 09)218-5026	AIC: SEAT	ODØSEA ROSA.CH	SAMSUN	G.CON	FOR OS&D, CONTAC ER-LOGISTICS.COM;	т:			Bills of Ladin	g		9
JU/ CUST	Freight : Driven : Fronti-	ht Insp	valid	APR 2	Gon 5 4 20	CUSTOMER C		IL		74 He NT.	APR 1 8 20)25	
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37	37			666.			GRAM	ID TO	TAL				
	ieu value ol	the proper	ty is spec	incally stat	ed by ti	specifically in writing the a ne shipper to be not excee	agreed or declare eding	d value c	of the property				
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carrier and shippe	ATURE / he above nai packaged, m ansportation DOT	DATE med mater arked and	rials are p labeled	roperly	[railer Loaded: Fre [] By Shipper [] By] By Driver [X] By eceiver	Shipper		37 /2	CARRIER SIGNA Carrier acknowledges re Carrier certifies emergen available and/or carrier h guidebook or equivalent Property described above	TURE / PICKL ceipt of packages a icy response inform as the U.S. DOT e documentation in t	JP DATE and required p nation was ma mergency res	placards. ade ponse

04/14/2025 20:56:07	BILL OF L	ADING Page: 1 of 3
SHIP FR	OM	Bill of Lading: 18025912
SAMSUNG ELECTRONICS AMERICA		
c/o [SEA] University Park		
701 Central Ave.		
University Park IL 60484 US	21210	Less Than Truck
Tel.	1000	
AMAZON ABE4	0	CARRIER : Fusion Transport
		Trailer number: P5220053
1610 VAN BUREN ROAD		Seal number(s): 180231
EASTON PA 18045 US		BK/Appt.:
Tel. 1-000-000-0000		1 MART MAN AND AND AND AND AND AND AND AND
FREIGHT CHARG	ES BILL TO	
		Pro number: 18025912 SCAC: FTQR
		Freight Charge Terms: (Freight Prepaid & Allowed)
		Prepaid (X) Collect () 3rdParty ()
		(Check box) Master Bill of Lading: with attached underlying
SPECIAL INSTRUCTIONS: Total pallet Qty(1); P4840(1)	Bills of Lading RECEIVING STAMP AREA
Deliv. From: 04/11/2025~04/25/2025 Shipment must be routed thru custome		
within RDD window		
Do not ship via Holland Freight / All pro	duct must be palletized	
Stamp is required to be a valid POD.		
	0005	
	APR 2 4 2025	
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	CUSTOMER ORDER IN	FORMATION
CUSTOMER HANDLING	and the second	ADDITIONAL SHIPPER INFO
ORDER NUMBER QTY TYPE	(PCS) (LB) DO#	ITM# LINEAR CUST.MODEL(MODEL) DEPT.
See Attached Bill of Lading S	upplement	
GRAND TOTAL 19	19 246.000	0.943
And a strange are and the strength of the strength of the	CARRIER INFORM	
IANDLING PACKAGE WEIGHT	COMM	INTY DESCRIPTION
	Commodities requiring special or must be so marked and package	additional care or attention in handling or stowing is to ensure safe transportation with ordinary care. In 2(e) of NMFC Item 360
IY IYPE QTY TYPE (LB)	See Sect	an 2(e) of NMFC Item 360 NMFC Item 360 FAK
See Attached Bill of Lading Su	pplement	
9 19 246	000	AND TOTAL
nere the rate is dependent on value, shippers are required t	o state specifically in writing the agreed or do	ared value of the property as follows:
e agreed or declared value of the property is specifically sta	ted by the shipper to be not exceeding	ared value of the property as follows:
NOTE Liability Limitation for loss	or damage in this shipment ma	/ be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).
CEIVED, subject to individually determined rates or contract	s that have been agreed upon in writing betwee	The carrier shall not make delivery of this shipment without payment of freight and all
carrier and snipper, if applicable, otherwise to the rates, cla	ssifications and rules that have been establish	
ne carrier and are available to the shipper, on request, and	o all applicable state and federal regulations.	package, including cosmetic damage, will result in a claim from Samsung Electronics Inc
IPPER SIGNATURE / DATE is to certify that the above named materials are properly	Trailer Loaded: Freight Cour	ted: CTN.Count: CARRIER SIGNATURE / PICKUP DATE
sified, described, packaged, marked and labeled, and are in		Carrier acknowledges receipt of packages and required placards. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.SI DOT emergency response guidebook or equivalent documentation in the vehicle.
er condition for transportation according to the applicable		available and/or carrier has the U.S DOT emergency response guidebook or equivalent documentation in the vehicle.
lations of the U.S. DOD	Receiver	Property described above is received in good order, except as
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Te 04/14/2020	Date	Signature Date 04/14/2025 U - L CH
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B/L SUPPLEMENT

Bill of Lading Number :18025912

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B/L SUPPLEMENT

Bill of Lading Number :18025912

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QTY	TYPE		TYPE	(LB)	COMMODITY DESCRIPTION Commodifies 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		ONLY	
the state of					with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS	F/
2	CTN	2	PCS		LS32D700EBNXGO TV DENSITY 4-8	63321-3	175	110
16	CTN	16	PCS		UN32H5000FFXZA TV DENSITY 4-8	63321-3	175	110
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FOR GE	NERAL ISS	UES, EMAIL 9)218-5026/	SEA-IO	DOSA CHA	SAMSUNG	ONTIE	FOR OSAD, CONTACT: ER-LOGISTICS.COM;			REC	EIVING STA	MP AREA		
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QTY	TYPE	QTY	TYPE		(LB)			1999 Constant and the second second				NMFC#	CLASS	
6	CTN	6	PCS				LS22D304GANXZ					63321-4	110	85
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"The agre	ed or decla	red value of 1	the prope	rty is spe	cifically sta	ted by	the shipper to be not exc	eeding			9.			
the carrier	D, subject t and shippi	to individually tr, if applicat	determin ble, other	ned rates wise to th	or contrad	s that i	damage in this shi have been agreed upon it stions and rules that have applicable state and feder	h writing between been established	The	camer shall no	t make delivery of this ship	ment without paymen	t of treight	
This is to classified, proper co	described,	ATURE / the above na packaged, m ransportation 5, DOT	med mail	d labeled	d, and are i	n	Traller Loaded: Fr [X] By Shipper [] E [] By Driver [X] E	By Shipper		24	CARRIER SIGNA Carrier acknowledges to Carrier certilies emerger available and/or carrier guidebook or equivalent Property described abov Cartier	ceipt of packages and ncy response informat has the U.S. DOT emi documentation in the	on was ma ingency res vehicle.	
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SHI	P FROM			Bill of	Lading Number: 3777	447353	
Name: LOGITECH INC	C C/O ARVATO	C					
Address: 2053 E JAY	ST						
City/State/Zip: ONTARIO, CA	, 91764						
SID#: SSO# CINK	INDAC	FOB:			Fusion 3Day		
	HIP TO			ARRIER	NAME: Fusion	Transpo	rt
Name: AMAZON.CON	Л				umber: 5204588		
Address: 1610 VAN BL	JREN ROAD				ber(s): Y20748470		
City/State/ZIP: EASTON, PA	18045			oad nun		· 600035	5516
CID#		FOB:		onv. #:	GEDE Shiphant it		0010
THIRD PARTY FREIO Name: FUSION TRAN		BILL TO	P	RO num	ber: 1056580		
Address: HARRISTOWN	RD						
City/State/Zip: GLEN ROCK,			~				
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3 170	1353 L				ND TOTAL		
Where the rate is dependent on value, shippers or declared value of the property as follows: "The agreed or declared value of the property is per"				Fee Te	rms:□ Collect:□ rer check acceptable:□	Prepaid:]
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RECEIVED, subject to individually determined rat between the carrier and shipper, if applicable, ot been established by the carrier and are available and federal regulations. arvato digital services lic the rates based on weight or mileage as listed c digital services lic. Accessorial charge which m lift-gate service, beyond delivery, inside delivery 1-800-677-6883 and obtaining an authorization	es or contracts that have therwise to the rates, cla to the shipper, on reque is not responsible for an on the tariff agreement b ay include but are not lin fees, etc. must be PEF-4	e been agreed upon in assifications and rules ast, and to all applicab ny charges above and etween the carrier and nited to appointment of	writing that have ble state beyond d arvato delivery.		ier shall not make delivery payment of freight and all		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, mark and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 0.4 - 17 - 2.5		per 🛛	By Shi	oper er / pallets	CARRIER SIGNATURE / PIC Carrier acknowledges receipt of p placards. Carrier certifies emerger was made available and/or carrier response guidebook or equivalent vehicle. Property described above except as noted.	ackages and required response info has the DOT er documentation in is cheeiled as a	rmation nergency

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SID#: S	SO#				FOB:			Fusion 3Day	Trancha	-+
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City/State/2		STON, PA		D			bad num			7009
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FOR GENERAL ISSI (717)933-4209 / EMA HAZ.RET@SAMSUN	UES PLEASI AIL: CARALI NG.COM; HA	E SEND E N M. # C.I Z.RET2@	MAIL TO MENDE2 SAMSU	D BIFF@S Z@SAMSU ING.COM	JNG.CO	G.COM / FOR OS&D, C M & HAZLETON TEAM	ONTACT:		REC	EIVING STA	MP ARE	A	
SPECIAL INST	RUCTION	NS: Tot	al pall	et Qty(
Deliv. From Shipment r					r woh	site / Must delive	ur l						
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