



INVOICE

BILL TO:
LPC LOGISTICS
8545 MAIN ST
CLARENCE, NY 14031

INVOICE DATE: 06/10/2025
INVOICE #: B94933
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		Baltimore County, 521 Chelsea Rd, Aberdeen, MD 21001, USA - 5226 E Palmetto St, Florence, SC 29506			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



LPC LOGISTICS
A DIVISION OF LACKAWANNA PRODUCTS CORP

8545 Main Street
PO Box 660
Clarence NY 14031
United States (866) 892-1746
(716) 810-9182
FAX: (716) 810-9201

LPC LOGISTICS
PURCHASE ORDER PO25659

Joel Andolino: jandolino@lpctrade.com

Approximate Weight: Appr 44000

CARRIER: Riki Transportation Inc
EQUIPMENT: VAN

CONTACT:

EMAIL: dispatch@rtbrz.com

PHONE: (708) 303-5150

Item	Quantity	Rate
Freight Brokerage - Flat Rate	1 T/L	\$900.00 Flat Rate US Dollar

LOADING/PICK UP INFORMATION

PICKUP DATE: 06/09/2025 **PICKUP #:** 88821649
HOURS/CONTACT: 11:30am appt **PRODUCT:** Misc appliances
ORIGIN: Electrolux Home Products
521 Chelsea Rd
Aberdeen, MD 21001

DELIVERY INFORMATION

DELIVERY DATE: 06/10/2025 **DELIVERY #:** SD5294D
HOURS/CONTACT: 8-10am appt / Gary
DESTINATION: ECA Fairgrounds
5226 E Palmetto St
Florence SC 29506
United States
(843) 504-0967

Additional Instructions:

Please let us know when loaded/ unloaded.

Thank you! Please call when loaded or unloaded.

NOTE: MUST SEND LEGIBLE SCANNED COPIES, NO CELL PHONE PICTURES

ACCEPTED: John Djordjevic

LPC LOGISTICS: Joel Andolino

PLEASE SIGN AND EMAIL BACK. FOR BILLING, EMAIL INVOICES TO LPCLOGISTICSAP@LPCTRADE.COM

NOTE: THIS LOAD MUST NOT BE BROKERED TO ANOTHER TRUCK WITHOUT OUR WRITTEN AUTHORIZATION.

IMPORTANT: Compensation will be withheld if this shipment is double brokered or moved by another carrier.

1. **DRIVER'S RESPONSIBILITY:** IT IS THE DRIVER'S SOLE RESPONSIBILITY TO ENSURE THE SUITABILITY OF THE TRUCK AND TRAILER FOR TRANSPORT, AND THAT THE TRAILER IS CLEAN, FREE FROM ANY RESIDUE FROM PREVIOUS LOADS, AND IMPERVIOUS FROM CONTAMINATION BY LEAK OF WATER OR OTHER OUTSIDE AGENT.

2. **DELAY IN TRANSPORT:** IT IS THE DRIVER'S OR COMPANY DISPATCHER'S RESPONSIBILITY TO CALL/FAX/EMAIL IMMEDIATELY TO LPC LOGISTICS, ALL INFORMATION RECEIVED REGARDING ANY DELAY AT ORIGIN OR DESTINATION. THE NOTICE TO LPC LOGISTICS MUST BE GIVEN AT THE TIME THAT THE FIRST NOTICE OF DELAY IS RECEIVED. ANY CLAIM FOR COMPENSATION FOR WAITING TIME, DEMURRAGE, OR OTHER CHARGES, WILL NOT BE CONSIDERED ABSENT TIMELY NOTICE EXECUTED BILLS OF LADING AND OTHER DOCUMENTS ARE ESSENTIAL TO BACKUP THE CLAIM.

3. **WEIGHT DIFFERENCES:** IT IS THE DRIVER'S OR COMPANY DISPATCHER'S RESPONSIBILITY TO CALL/FAX/EMAIL IMMEDIATELY TO LPC LOGISTICS ALL INFORMATION RECEIVED REGARDING ANY DIFFERENCE IN THE LOAD ACCEPTED AND THE SCHEDULED WEIGHT. THE NOTICE TO LPC LOGISTICS MUST BE GIVEN AT THE TIME THAT FIRST NOTICE OF THE DEFICIENCY IS RECEIVED, OR AS SOON AS POSSIBLE DURING BUSINESS HOURS. ALL DIFFERENCES MUST BE DOCUMENTED BY EXECUTED BILLS OF LADING.

4. **C.O.D LOADS:** THE DRIVER HAS NO AUTHORITY TO UNLOAD A SHIPMENT SENT C.O.D UNLESS RECEIPT OF A CURRENTLY DATED, CERTIFIED OR FIRST PARTY, CHECK FOR THE ENTIRE AMOUNT DUE IS TENDERED. IT IS THE DRIVER'S OR COMPANY DISPATCHER'S RESPONSIBILITY TO CALL/FAX/EMAIL IMMEDIATELY TO LPC LOGISTICS ALL INFORMATION REGARDING PROBLEMS WITH NONPAYMENT OR INCOMPLETE PAYMENT.

5. **APPLICABLE LAW AND ARBITRATION:** THIS CONTRACT AND ITS ENFORCEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW YORK. ALL CLAIMS OR CONTROVERSIES ARISING FROM OR RELATED TO THE CONTRACT, OR THE BREACH THEREOF, SHALL BE ARBITRATED BY AMERICAN ARBITRATION ASSOCIATION AT A HEARING IN BUFFALO, NEW YORK.

6. **INSURANCE:** CARRIER MAINTAINS THEY ARE CURRENTLY INSURED AS PER CERTIFICATE OF INSURANCE ON FILE WITH LACKAWANNA PRODUCTS CORP / LPC LOGISTICS, AND AGREES THAT THIS COVERAGE WILL REMAIN IN EFFECT FOR THE DURATION OF THIS CONTRACT.

7. **CARRIER:** AUTHORIZES BROKER TO INVOICE SHIPPER, RECEIVER CONSIGNOR, OR CONSIGNEE FOR FREIGHT CHARGES AS AGENT FOR AND ON BEHALF OF CARRIER. PAYMENT OF THE FREIGHT CHARGES TO BROKER SHALL RELIEVE SHIPPER, RECEIVER, CONSIGNOR, OR CONSIGNEE OF ANY LIABILITY TO THE CARRIER FOR NON-PAYMENT OF CHARGES.

BILL OF LADING

Page 1

Date: 06/09/25

SHIP FROM

Name: EHP BALTIMORE- TRANS RESERVES
Address: 521 CHELSEA RD
City/State/Zip: ABERDEEN, MD 21001
SID#: 56-01456

FOB:

Bill of Lading Number: 5601456



TMS Ship#: 88821649 SAP Ship#: 7651731699

SHIP TO

Name: SEABOARD INTL FOREST
Address: 22F COTTON RD
City/State/Zip: NASHUA, NH 03063-1
CID#: APPT: 06/03/25 FROM 08:26 TO 08:26

FOB:

CARRIER NAME: PU99 - PICKUP CARRIE
Trailer number: P5260122 Cust Load ID: 0000000000
Seal number(s): 9774854

SCAC: PU99
Pro number: 88821649

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

(check box) Master Bill of Lading with attached underlying Bills of Lading

If PPD Or Third Party Freight Charges Bill To

Name: HOME DEPOT FREIGHT PAYABLE DEP
Address: P O BOX 105580
City/State/Zip: ATLANTA, GA 30348

SPECIAL INSTRUCTIONS: @@SOLDTO:0050304984

SD5249D

@@SHIPTO:0070281801

@@IDOC 0000001404969216

#CRSD 1250603

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				
GRAND TOTAL	60	10645		

DRIVER COPY
ONE GAS RANGE W/ BROKEN GLASS FRONT
NOT THE DRIVER OR CHLOA

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
60		60		10645		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

RECEIVED Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

COKERROX 06/09/25 11:54:00
Permanent P.O Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
P.O. Box 212369
Augusta, Georgia 30907

Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

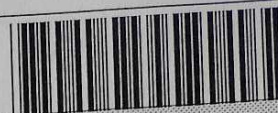
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Date: 06/09/25

Bill of Lading Number:

5601456



ADDITIONAL SHIPPER INFO

[illegible]

CARRIER INFORMATION

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	ctns	7	ctns	1282		FREEZERS		
1	ctns	1	ctns	346		LAUNDRY CENTERS		
6	ctns	6	ctns	1079		ELECTRIC RANGES		
3	ctns	3	ctns	590		GAS RANGES		
9	ctns	9	ctns	608		DISHWASHERS - HOUSEHOLD		
25	ctns	25	ctns	6028		REFRIGERATION		
8	ctns	8	ctns	412		MICROWAVE		
1	ctns	1	ctns	300		CRTS OVENS, BAKING, ELECT, STATIONARY		
60		60		10645		PAGE SUBTOTAL		