

11215 North Community House Road

Charlotte, NC 28277

Phone: 1-833-TRAK-RXO (1-833-872-5796)

Email: invoiceinquiry@rxo.com Remittance: Remit@rxo.com

INVOICE DATE	DUE DATE	ORDERED BY
05/30/2024	8/28/2024	
INVOICE #	INVOICE AMOUNT	CONTACT NAME
14962961	\$2520.96	

BILL TO:

BSH HOME APPLIANCES CORP. C/O CASS INFORMATION SYSTEMS PO BOX 17604 St. Louis, MO 63166

REMIT TO: CHECK **USD Payments - Check RXO Capacity Solutions LLC** 27724 Network Place Chicago, IL 60673-1277

REMIT TO: ACH USD Payments - ACH JPMorgan Chase Bank, N.A. ABA Routing #: 021000021 Account #: 587081253

CAD Payments – Check

RXO Capacity Solutions LLC P.O. Box 15596, Station A Toronto, Ontario M5W 1C1

CAD Payments – ACH JPMorgan Chase Bank, N.A. Toronto Branch Acct#270-00012-4000010920

MODE	EQUIPMENT TYPE	VEHICLE ID	BOL		PRO#	CUSTOMER REF#
TL_CONT	Van		2506301904			838608330
SHIP DATE	DELIVERY DATE	BILLING TYPE		TOTAL WEIG	НТ	TOTAL MILEAGE
05/17/2024	05/21/2024	Prepaid		29364.000		1328.6

DESCRIPTION	WEIGHT	DIMENSIONS	PIECES	CLASS	UOM	RATE	QTY	AMOUNT
A1 APPLIANCES	29364		63		Flat	1947.00	1.00	\$1947.00
Fuel - Distance- CASS					Distance	0.43	1328.60	\$573.96

STOPS	MILEAGE	TYPE	QUAL	REF#
BOSCH-SIEMENS HOME APPLIANCES 300 Executive Parkway New	1328.6	PU	BM	2506301905
Bern, NC 28562			BM	2506301906
BEST BUY DDC 075 609 ENTERPRISE ROAD BLDG #3 STE 300 Flower		SO	AO	87590707
Mound, TX 75028				

ACCESSORIALS	UOM	QTY	RATE	AMOUNT	CURRENCY	FREIGHT	\$1947.00
						NET LINEHAUL	
						FUEL	\$573.96
					HED	ACCESSORIALS	\$0.00
					USD	TOTAL TAX	\$0.00
							GST/HST \$0.00
SI				TOTAL	\$2520.96		

Thank you for your business!

HST/GST Number 81520 6396. QST Number 12255 06007 TQ0001. Unless otherwise agreed to in a written agreement signed by RXO Capacity Solutions LLC or any of its affiliates (together, "RXO"), any transportation brokerage and/or other transportation intermediary-related services provided by RXO are subject to the limitations of liability and other provisions of its Customer Standard Terms and Conditions (the "Customer Terms"), which are incorporated herein by reference. The Customer Terms, which set forth RXO's and any customers' respective rights and responsibilities, can be found at www.rxo.com/business-terms or by emailing stc@rxo.com. All freight charges must be paid in full before any loss or damage claims can be administered. Terms of payment are standard Net 30 from invoice date unless noted otherwise on invoice. Interest is calculated at 2% per month of the overdue account. In the event of non-payment, the cost of collections and/or attorneys' fees plus interest will be added to the invoice. Invoice-related disputes must be filed in writing with RXO within 60 days of receipt of the invoice or the claim is waived. Ship Date: 05/17/2024 SUPPLEMENT TO THE MASTER BILL OF LADING

Page: 2/2

S623642412 TERMINO QUANTITY Volume WEIGHT ADDITIONAL SH	DELIVERY #	Lading Number: 2506				•		• .
\$623642430 1 12.862 FT3 88 LB	CIACUA #	CUSTOMER ORDER #	QUANTITY	ER ORDER INFOR	MATION			XXX90
1 12.862 FT3 88 LB 1 4.442 FT3 51 LB 8623642728 TEOXSQ 1 19.362 FT3 186 LB 8623642730 TERSPB 1 10.783 FT3 59 LB 8623643123 TETBOA 1 15.760 FT3 101 LB	6623642412		-24/4/11/4	Volume	WEIGHT		ADDITIONAL	Shuppei
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	300 Executive	C New Bern						ng Numb	er: 2506	301906	
1000	BEST BUY CO VENDOR #80!	SHIP:TO , INC DDC#75			CARRIER NAME: RXO Trailer number: Tail -RXO: 568825 Seal number(s): C632971					:	
	FLOWER MOU	ISE ROAD, STE 400 IND TX 75028	#972	2-691-6308	60	AC: XPOL o number:	HDC	/DDC_	75	_Date_ _Short:	519
		(#972-691-6308 Opwertts 8709375 Jrut				Dam Total	aged Ctns	- 6 - 11	Refuse Emp	المالي)
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				32016			Aaster Bill	Collect of Lading: with Bills of Lading	3 attached	rd Party	
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į	8623638975	23638975 TEQVWY	1	9.885	F T 3	88	FB				
	8623640156	TEQXYU	2	11,735		115	LB				
	8623640167	TEQARM	1.	15.760	FT3	94	LB				
	PALLET COUN	vT					LB				
	sourced or ductioned water	TAL dent of value, shappers are required to to fithe property as fullows; "The agr tated by the shapper to be not exceed	eed of acciared valu	14 (3) (1) (4)	FT3	SWP	LB	LBS		PCS	 -
	have been agreed upon	ood urder (condition of contents of p me of pickup, subject to individually in writing between the carrier and shi and rules fital buen established by the tire terms and conditions of the NMFO tial regulations.	pper, if applicable, o	otherwise to		•			,		·
	SHIPPER SIGNATURE / DATE This is to certify that above named materials are property- classified, packaged, marked and labeled, and are in proper condition for pransportation according to any applicable transportation regulations.		Carrier acknow placecards, Carrier made ava made ava response guide vehicle, Prope	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placecards, Carrier certities emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					Ey Si	Counted hipper rvripaliers said i	lo Contain
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)	Third Party Freight	Charges Bill To : BSH h	Iome Applianc	es C/O CASS IN	FORM	ATION SYS	TEMS P	O BOX 176	04 ST LO	iuis, mo 6:	3133
1	NOTE Liability Lim	itation for loss or damage i	n this shipmer	nt may be applic	able. S	ea 49 U.S.C	. * 147	106(c)(1)(A	l and (E)		
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Ship Date: 05/1		MAST	FRR	111 (OFIA	DINO	<u> </u>		Page: 1/1
CDC New Bern Central Distribution Center BSH Home Appliances Corp 300 Executive Parkway New Bern NC 28562 #75 DALLAS, TX BEST BUY C/O PS APP MUST SCH @ EXTENDINGTHEREACH.COM 609 ENTERPRISE DRIVE SUITE 400 FLOWER MOUND TX 75028					Master Bill of Lading Number; 2506301905				
					CARRIER NAME: HXO Trailer number; Middle -RXO: 568825 Seal number(s): C632971				
	OND 1X 75028	#9: Hruno o	72-691-6 - 8409 : 4 330	308 315 54 V	SCAC: XF Pro numbe				
SPECIAL INSTRI 2606301904/BE	UCTIONS: SY#87590707			- 1	Freight Cha unless marked Prepaid [X] (check box)	Otherwise Master Bill o	e) Collect I Lading: with	nt charges are pre	· ·
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DELIVERY#	CUSTOMER ORDER #	QUANTITY		lune	WEIG		x 2000 1000 1000 1000 1000 1000 1000 100	ADDITIONAL	SHIPPER
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Ship Date: 05/17/2024 SUPPLEMENT TO THE MASTER BILL OF LADING

Page: 2/2

Master Bill of Lading Number: 2506301904

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DELIVERY #	CUSTOMER ORDER	CUSTON	ER ORDER INFO	ORDER INFORMATION Volume WEIGHT ADDITIONAL					
8622642262	555 OMER ORDER.#	QUANTITY	Volume	WEIGHT		ADDITIONAL	SHIPPER		
8623642363	TENOEC	. 5	257.710 FT3	1786 LB			INFO		
8623644625	ТЕТННО	9	504.818	3203 LB		·			
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	New Bern NO	28562		37960	370	XV				
			area value	_ drest	- 1	6485				
	BEST BUY CO	SHIP TO	Marie Walnut			CARRIER NAME: RXQ				
	I ACMOOR BRE	15 1 900 A O	•		T	Trailer number: Nose -RXO: 568825				
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	8623641671	TEBICD	7		FT3	737	LB	3-11-00	-	
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	8623642336	TEBOCO	2	54.32	B FT3	564	LB			
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	3623642352	TEKKYO	6		FT3	2143	LB			
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	PALLET COUP	IT					LB		1	
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	the rates, classifications	and rules that been established by the the terms and conditions of the Nivif (e cartier and are ava	elable to the					ļ	
į	applicable \$1814 and leds	rai tegulakorus,				,	<u> </u>]	
[SHIPPER SIGN	ATURE / DATE:	CARRIER	SIGNATU	RE/PIC	KUP DATE	Trailer Loaded:	Freight Counted	}	
1	classified, packaged, ma- condition for transportate	rked and lateled, and are in proper on according to any applicable	placecards. Car	LINE COLPIES MINERS	RAINTA LOPINO	PISE INIGIAIZATION	BA Symbolic	By Shipper		
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