



LTL INVOICE# 479-741975



DUNS# 08-043-1863 FED TAX ID# 94-2904084

CORRESPONDENCE:
PO BOX 982020
N. RICHLAND HILLS, TX 76182
VISIT OUR WEBSITE at ltl.xpo.com/billing

CUSTOMER SERVICE:
PHONE 1-800-755-2728
EMAIL LTLCCG@XPO.COM

AVANTI PRODUCTS
10880 NW 30TH ST
DORAL, FL 33172-2189
US

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SHIPPER	CONSIGNEE	CUSTOMER NUMBERS	SHIPMENT DATE
STAPLES INC 834 NAD FC 8602 W BUCKEYE RD TOLLESON, AZ, 85353-9264 US	ARC ARC 1840 GORDON HWY AUGUSTA, GA, 30904-2613 US	SN# SHP5107888 PO# 6233210884281 PO# AVANTI RA PO# RA000096657 SN UPH-7-58	10/10/2022

PCS	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (lbs)	RATE	CHARGES
1	PLT DEFECTIVE / DAMAGED APPLIANCES CLASS 125 FAK 100 XPO LOGISTICS DISCOUNT SAVES YOU FSC FUEL SURCHARGE 21.90%	500	216.52	\$1,082.60 (\$768.65) \$68.76
1	TOTAL	500		US \$382.71 PREPAID

SHIPPER 8602 WEST BUCKEYE ROAD; SUITE 10348X42X70NON STACKABLE 1 PLT .CONS PH: 706-737-0490.SHP PH: 623-432-3183

*** PAYMENT IS DUE BY 11/16/2022 ***

DELINQUENT BALANCES ARE SUBJECT TO LATE FEES AS REFERENCED IN TARIFF 199.

Remit To	For ACH in USD
XPO Logistics Freight, Inc. 29559 Network Place Chicago, IL 60673-1559	XPO Logistics Freight, Inc. JPMorgan Chase ABA Routing #: 021000021 Account #: 930271585

TOTAL DUE: US \$382.71

DUNS# 08-043-1863 FED TAX ID# 94-2904084

LTL INVOICE# 479-741975**TOTAL DUE: US \$382.71**

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

If payment is not in full please explain:

REMIT TO:
XPO Logistics Freight, Inc.
29559 Network Place
Chicago, IL 60673-1559

For changes of address, complete the form at the end of this document and mail it along with this remit stub.



479741975

BOL#: SHP5107888

10/10/2022

BÖL

Shipper
STAPLES
Rick Kelly
8602 West Buckeye Road; Suite 103
Tolleson, AZ, 85353, US
6234323183
Pickup On - 10/10/2022 between 06:00 AM - 07:00 PM

Pick Ticket : AVANTI RA

Pickup Instructions

Non-Stackable

Consignee

ARC
PAUL
1840 Gordon Highway
Augusta, GA, 30904, US
7067370490
between 08:00 AM - 04:00 PM

P.O. Number : RA000096657

Delivery Instructions

Carrier Provided Quote Number: 6233210884281

Pick Up Number: UPH-7-58

Billing Party

Avanti Products
3265 Meridian Pkwy Ste 114
Weston, FL, 33331, US

Service

LTL

Hazmat Info

Shipment Information

Qty	HU	TYPE	HM	DESCRIPTION	PIECES	WEIGHT	CLASS	NMFC
1		PALLET		DEFECTIVE / DAMAGED APPLIANCES DIMS: 48X42X70 IN		500.0 LB	125	
				Total Weight	0	500 LB		

COD Amount

\$ ☐ US ☐ CANADA

Fee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

Received by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number of quality of containers or other packages or units indicated in the box opposite entitled "Total No. of Container/Packages received by the Carrier for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of the delivery, whichever is applicable. One Original Bill of lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In Accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of Original Bills of Lading Stated below all of the this tenor and date has been signed, one of which being accomplished the others to stand void.

SPECIAL AGREEMENT: Declared Value: US \$ _____ Shipper's Initials _____

ALL UNITS DAMAGED IN TRANSIT MUST BE REFUSED AND NOTED ON POD

SHIPPER SIGNATURE/DATE

This is to certify that the above name material are properly classified, packaged, received and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Receiving and Carrier
Signature/Date

SEAL NUMBER

CARRIER SIGNATURE/PICK UP DATE



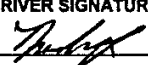
Carrier Acknowledges receipt of Packages and required
Placards. Carrier certifies emergency response
information was made available and/or Carrier has the
Department of Transportation emergency response
guidebook or equivalent documentation in the
vehicle. Properly described above is received in good
order, except as noted

DRIVER TIME
IN / OUT

10/10/22
Department of
TRAILER

TRAILER NUMBER

4637587

XPOLogistics www.xpo.com		 CNWY		DELIVERY RECEIPT XPO CONTRACTUAL COPY		PAGE 1 OF 1				PRO NUMBER 479-741975	
EQUIP NUMBER	DATE 10/10/2022	ORIGIN UPH	DESTINATION NAG	OUR REVENUE	ADVANCE	BEYOND	ROUTE DTN 1				
CONSIGNEE ARC ARC 1840 GORDON HWY AUGUSTA, GA US 30904-2613		SHIPPER STAPLES INC 834 NAD FC 8602 W BUCKEYE RD TOLLESON, AZ US 85353-9264				BILL TO			APPT		
SHIPPER NUMBERS SN# SHP5107888 PO# AVANTI RA											
PCS	HM	DESCRIPTION OF ARTICLES AND REMARKS				WEIGHT (LBS.)		RATE		CHARGES	
1		PALLET DEFECTIVE / DAMAGED APPLIANCES CLASS 125 TOTAL PO NUMBERS: AVANTI RA (RA000096657) 6233210884281 OTHER REFERENCE NUMBERS: SN UPH-7-58 SHIPPER 8602 WEST BUCKEYE ROAD; SUITE 10348X42X70NON STACKABLE 1 PLT .CONS PH: 706-737-0490.SHP PH: 623-432-3183				500 500				PPD	
RECEIVED PIECES ABOVE. DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.		SHRINK WRAP INTACT? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		DELIVERED PIECES 1		TIME 10 : 53		DRIVER SIGNATURE 		DATE 10/12/22	
		<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> DELIVERY		<input type="checkbox"/> LIFTGATE SERVICE <input type="checkbox"/> CONSTRUCTION /UTIL		CONSIGNEE SIGNATURE		PRINT CONSIGNEE NAME		DATE 11/1	
SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.											

Mecilia Buss

10/12/22

SPECIAL NOTATION

- 1) Unless otherwise agreed to by the parties in writing, the terms and conditions of the National Motor Freight Classification (NMF 0100 Series) uniform straight bill of lading in effect on the date of the shipment shall apply, subject to the Bill of Lading, Tariff CNWY-199, and Con-way's pricing schedules, terms, conditions and rules, which are not subject to modification unless agreed to by the parties in writing.
- 2) Shipments originating in the United States are subject to the released value provisions in the National Motor Freight Classification (NMFC) in effect on the date of the shipment and shall be considered to be released at the lowest released value stated therein, unless a higher value, as provided for in the NMFC, is declared on this Bill of Lading and an additional charge is paid as described in Carrier's tariffs. When Carrier and Shipper have agreed to the application of FREIGHT, ALL KINDS (FAK) pricing, then the lowest level of liability for the commodity being shipped, as published in the NMFC or Tariff CNWY-199 shall be applied. In no case shall Carrier's liability exceed the maximum liability provided by the classification for items subject to released value, or the actual loss to the product, whichever is less.
- 3) Carrier shall not be liable for any failure to perform any of its respective obligations under the Bill of Lading or for loss, damage or delay to any of the goods described in the Bill of Lading when caused by an act of God, the Queen's or public enemies, riots, strike, other work stoppage or labor unrest, a defect or inherent vice in the goods, acts of public authorities, acts or omission of custom officials, authority of law, quarantines, civil commotions or hazardous incidents to a state or war, compliance with laws, government regulations, orders or requirements, act or omission of Shipper, Consignee, or owner of goods, or any cause beyond Carrier's control.
- 4) The Shipper and Consignee shall be liable, jointly and severally, for all unpaid charges payable on account of shipment.
- 5) The Shipper and Consignee shall be liable, jointly and severally, to pay and indemnify and hold Carrier harmless from all claims, fines, penalties, damages, costs, attorney fees, or other sums that may be incurred, suffered or dispersed for any violation of any terms contained herein or any other default of the Shipper or Consignee with respect to a shipment.
- 6) Carrier shall have a lien on the shipment for all sums due and payable to Carrier. In the event of nonpayment of any sums payable to Carrier, the shipment may be held by Carrier and be subject to storage and/or disposed of at public or private sale, without notice to Shipper or Consignee and with no liability to Carrier. Carrier shall be paid all sums due and payable to Carrier out of the proceeds of such sale, including storage charges. The Shipper and/or Consignee continue to be liable for the balance of any unpaid charges payable on account of the shipment.
- 7) Carrier shall provide on request of the Shipper, a written or electronic copy of the rate, classification, rules, and practices upon which any rate agreed to between the Shipper and Carrier may have been based.
- 8) All payments due hereunder shall be made within 15 calendar days of the date of invoice. Payment of charges not received within 15 calendar days of the date of invoice, or within a time period agreed to by the parties in writing, will be considered a late payment. Late payments shall be subject to a charge of 1.5% per month added to all outstanding amounts when any of the following conditions occur:
 - A. When Carrier has notified debtor of the assignment or intent to assign the freight bill(s) to a professional service for collection, or to file a claim in a court of law for collection;
 - B. When debtor has filed for protection under any bankruptcy provisions; or,
 - C. When Carrier has advised debtor in writing, of intent to apply the penalty fee of 1.5% per month. In addition, upon any of the aforementioned conditions occurring, any and all allowances, exceptions, commodity rates and other provisions which result in the total charges due the Carrier of less than the non-discounted charges due from Tariff CNWY-599 class rates in effect on the date of the shipment, shall be discontinued and no longer apply.
- 9) Carrier must issue any bill for charges in addition to those originally billed within 180 days of the date of the original bill in order to have the right to collect such additional charges. Shipper must contest the original bill within 180 days of the date of the original bill in order to have the right to contest such charges. Shipper shall not have the right to withhold or offset the payment of charges for any reason, including but not limited to, claims for lost or damaged goods.
- 10) Carrier is not bound to transport property by any particular schedule or in time for any particular market, or in any manner other than with reasonable dispatch.
- 11) Filing of Claims: Carrier is not liable for loss or damage to any goods carried under this Bill of Lading unless a written demand is filed with and received by a proper Carrier within nine (9) months (sixty (60) days for shipment originating in Canada) after the date of delivery of such goods, or in the case of failure to make delivery, then the written demand must be filed within nine (9) months after a reasonable time (not to exceed four (4) business days) for delivery has elapsed. The written demand must contain an assertion of Carrier liability for the alleged loss, damage, injury or delay; facts sufficient to identify the shipment or shipments involved; and a demand for the specific amount claimed. In Canada, the final statement of the claim must be filed within nine (9) months from the date of shipment. Carrier shall not be liable in any lawsuit based on a cargo claim for loss, damage, or delay unless the lawsuit is filed in a court of law, against Carrier no later than two (2) years and one (1) day from the date when written notice is given by the Carrier to the claimant that the Carrier has disallowed the claim or any part thereof.
- 12) Property not picked-up by the party entitled to receive it, within the free time allowed by Tariff CNWY-199, and after notice to Consignee of the arrival of the property at destination or at the port of export (if intended to be exported) has been given; or property not accepted by the Consignee at the time it is tendered for delivery, may, at the Carrier's option, be kept in vehicle(s) or place(s) of business of the Carrier, or any other available storage facility. Such property will be subject to storage charges as listed in Tariff CNWY-199. The owner, Shipper and Consignee shall be jointly and severally liable for the cost of the storage. The property shall be held subject to a lien for all freight and other lawful charges. Notice of the placing of such goods in warehouse shall be mailed to the address given for delivery.
- 13) Instructions on completing the "Bill To" Section: To request that the invoice be sent to an address other than that provided for either the Shipper or Consignee, the "Bill To" section must be completed. Completing the "Bill To" section does not relieve the Shipper, Consignee or any other party of joint and severally liability for the payment of charges.
- 14) Upon receipt of written notification that a check has been returned to the carrier for non-payment due to insufficient funds, a fee of \$35.00 for each returned check, will be applied against the customer's account.

Fill out your new address in the space below																												
Company Name																												
Suite/Mailstop																												
Street Address																												
City														State				Zip + 4										