



Bill to:
VSS LOGISTICS INC
1325 W BELT LINE RD,
Carrollton,
TX,
75006

Invoice Date: 08/21/2023
Invoice #: 603428
Terms: NET 30
Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		7990 Bavaria Rd, Twinsburg, OH 44087, USA - 3709 Shiloh Rd, Tyler, TX 75707, USA			
			1	2500	2500

TOTAL
2500

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



VSS LOGISTICS INC.

VSS LOGISTICS INC.
1325 W BELTLINE ROAD
CARROLLTON, TX 75006
Phone: 972-210-2953 Fax:

LOAD CONFIRMATION
LOAD #: 603428

DATE SENT: 8/17/2023 1:40:09PM

CARRIER NAME: RIKI TRANSPORTATION INC. DBA BRZ
CONTACT: BLAKE
PHONE: 708-303-5150
FAX:
EMAIL: BLAKE@RTBRZ.COM

DRIVER 1:
DRIVER 2:
TRUCK:
TRAILER 1:
TRAILER 2:

PICK UP: 8/18/2023 2:00:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
AB TUBE 7990 BAVARIA RD TWINSBURG, OH 44087 330-425-1600 CONTACT: MICHAEL	VL026968		FREIGHT OF ALL KINDS SHIPMENT ID: 2IN0414333	0	0	42,588.0	

DELIVER: 8/21/2023 9:00:00AM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
ARD LOGISTICS 3709 SHILOH RD TYLER, TX 75707 855 830-7219	VL026968		FREIGHT OF ALL KINDS SHIPMENT ID: 2IN0414333	0	0	42,588.0	

AGREED RATES

Our Reference	Rate Type	Amount
VL026968	BASE	\$2,500.00
TOTAL: \$USD		\$2,500.00

SPECIAL BILLING NOTES

* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
* A copy of the Original Bills must be provided with your invoice.
* Rates include all Add-on and Surcharges.
* Any Freight Claims will be deducted from the agreed rates.

Send billing invoices to ap@vsslogisticsgroup.com within 15 days of delivery.

Please sign and fax back.

Linda Ferrer
(SIGNATURE)

(PRINTED NAME)

(DATE)

Straight bill of lading form Original not Negotiable

Bill of Lading Number
2IN0428336

Freight Terms
THIRD PARTY

Planned Ship Date
18-AUG-23

Pickup Stop:1/1 Shipper:
ATLAS STEEL PRODUCTS/AB
TUBE
7990 BAVARIA RD,HRS: M-F 0800-
2400
TWINSBURG,OH,44087

For freight payment, send bill to:
Trane Technologies C/O US Bank Dept
TRA P.O. Box 3001 Naperville, IL 60566-
7001

Delivery Stop Information

Stop
2
TRANE
3709 SHILOH RD,RECV
HRS 0630-1400,APPT REQ.
EMAIL
TYLER,TX,75707,USA

PCS: 14 WGT: 42588

SCAC Code: VSSB
Trailer Number:
Seal Code:
PRO Number:
TRIP Number: 2IN0428336
Tour ID:
Tour Sequence#:
Oversized Dim:
Special Instruction :

PU 10AM-2PM. MIN 4
RATCHET STRAPS FOR
ETRAK TRLR REQ'D. NO
OPEN TOED SHOES. REF #
86527

Emergency Contact :

Reg.No.

QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC
14	CARTON_3 LAYER_ST ACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	42588	77.5

COD Amount 0
Remit COD to shipper
COD Fee paid by consignee
PCS: 14
WGT: 42588

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.

SHIPPER CERTIFICATION/DATE

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations.

[Signature] 8.18.23.
(Signature) (Date)

Trailer Loaded Freight Counted

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver /
Pallets said
to contain
☐ By Driver/pieces

CARRIER SIGNATURE/ PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies 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.

[Signature]
(Signature)

8/18/23.
(Date)

