



Bill to:
CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 08/23/2023
Invoice #: BRTT104107
Terms: NET 30
Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		3401 Shiloh Road, Tyler, TX 75707, USA - 13900 Chalco Valley Parkway, Omaha, NE, USA			
			1	1650	1650

TOTAL
1650

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 Load and Rate Confirmation



Cardinal Logistics Management Corp. Area: Austin

Office
770-938-6995

Contact: Kloie Kemper
Fax: Cell:

Order Number: BRTT104107
Please reference this number on all documentation
Ref Number: 5300, 4NA5942544, FUTURE USE, CCNI, 445138400, 2276.94

Order Details

Trailer Type:	Van 53'	Miles:	928	Weight:	0 lbs	Pallets:	
Commodity:							
Remarks:	Order taken via EDI through Liaison						
Note:							

Carrier Info

RIKI TRANSPORTATION INC	Phone: (708) 303-5150	Email: eball@cardlog.com
8225 LACLAIRE AVE	Fax:	Attn: MAX
Burbank, IL - 60459	Drv Name: Humberto	Drv Phone: 3055882135
MC Number: MC086875	Tractor #: 835	Trailer #: 173403

Type	Name/Address	Earliest	Latest
	TYLER MANUFACTURING ORG 3401 SHILOH ROAD Tyler, TX - 75707	08/21/23 16:00	08/21/23 16:00 ZZ 445138400
Directions:	Comments: Appt Set - KK		
DELIVERY	MUNCHS SUP, OMAHA, NE, USA 13900 CHALCO VALLEY PKWY STE 101 OCON	08/22/23 08:00	08/23/23 08:01 ZZ 445138400
Directions:	Comments:		
DELIVERY	MUNCHS SUP, URBANDALE, IA, USA 4455 121ST ST OCONNOR HVAC	08/23/23 12:00	08/23/23 12:01 ZZ 445138400
Directions:	Comments:		
	Urbandale, IA - 50322		



Carrier Load and Rate Confirmation



BRTT104107

Directions:

Pay Summary

Linehaul:	\$1,650.00
Fuel Surcharge:	\$0.00
Other Accessorials:	\$0.00
TOTAL:	\$1,650.00

- * All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- * All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- * Carrier/driver is required to check call arriving shipper and after unloading or 30 minutes prior to delay starting.
- * Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- * Refer to BOL for Temperatures.

Payment Information:

- * Cardinal standard payment terms are 30 days from receipt of paperwork.
- * We require original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it WILL NOT be paid.
- * Please reference Cardinal's order number on all correspondences, including invoice(s).

Send Invoice & Proof of Delivery (POD) to:
Cardinal Logistics Management Corp
P.O Box 12090
Charlotte, NC 28220
Send Electronically To: CarrierAP@cardlog.com

Linda Ferrer

Carrier Signature

Date

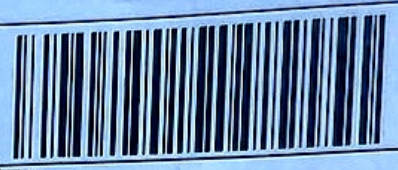
Quickpay – all documents must be sent to quickpays@cardlog.com only. All requests are paid via comcheck code and will incur an 8% non-refundable fee

TRANE

TECHNOLOGIES

Straight bill of lading form Original Not Negotiable

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Bill of Lading Number
4NA5942544

Freight Terms
Prepaid

Shipper
Trane U.S. Inc.
3401 Shiloh Road
TYLER, TX 75707-1948

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

Planned Ship Date
21-AUG-23

Delivery Information

STOP 1 OCONNOR HVAC
13900 CHALCO VALLEY PKWY STE 101, OMAHA, NE, 68138, US PCS 76 WGT 12774
TRACEY CALABRETTO / 14028181000 / 24 Hours
1158052528
ATTN Transporters: For delivery issues please contact
IWD_Order_Management@tranetechnologies.com

STOP 2 OCONNOR HVAC
4455 121ST ST, URBANDALE, IA, 50322, US PCS 19 WGT 5070
RYAN GEARHART / 15152527171 / 24 Hours
1158052529
ATTN Transporters: For delivery issues please contact
IWD_Order_Management@tranetechnologies.com

SCAC Code: **CCNI**
Trailer Number: **173403**
Seal Code: **8888393**
PRO Number:
TRIP Number: **34593674**

COD Amount
0
Remit COD to Shipper.
COD fee paid by consignee

PCS: **95**
WGT: **17844 LB**

QTY	TYPE	HM	DESCRIPTION	WEIGHT
68	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 10 OR GREATER114125/77.5	14419
27	PCS		ELEMENTS, HEATING, OR HEATING ELEMENT MATERIAL, IN FLEXIBLE SHEET FORM, SEE NOTE, ITEM 61812, FLAT OR ROLLED, WRAPPED OR IN BOXES OR CRATES61810/77.5	3425

FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trane Technologies
[Signature]
(Consignor)

8/23/23
Matthews Trane

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]
(Signature)
8/21/23
(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)
8/21/23
(Date/Time)

Arrival 12:33pm

TRANE

TECHNOLOGIES

Straight bill of lading form Original Not Negotiable

Page: 1 of 1



Bill of Lading Number 4NA5942544		Freight Terms Prepaid
Shipper Trane U.S. Inc. 3401 Shiloh Road TYLER, TX 75707-1948		For Freight Payment, send bill to: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001
Planned Ship Date 21-AUG-23		

STOP 1 OCONNOR HVAC 13900 CHALCO VALLEY PKWY STE 101, OMAHA, NE, 68138, US TRACEY CALABRETTO / 14028181000 / 24 Hours 1158052528 ATTN Transporters: For delivery issues please contact IWD_Order_Management@tranetechnologies.com		PCS 76 WGT 12774	SCAC Code: CCNI Trailer Number: 173403 Seal Code: 8888393 PRO Number: TRIP Number: 34593674	
STOP 2 OCONNOR HVAC 4455 121ST ST, URBANDALE, IA, 50322, US RYAN GEARHART / 15152527171 / 24 Hours 1158052529 ATTN Transporters: For delivery issues please contact IWD_Order_Management@tranetechnologies.com		PCS 19 WGT 5070		
QTY	TYPE	HM	DESCRIPTION	WEIGHT
68	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 10 OR GREATER 114125/77.5	14419
27	PCS		ELEMENTS, HEATING, OR HEATING ELEMENT MATERIAL, IN FLEXIBLE SHEET FORM, SEE NOTE, ITEM 61812, FLAT OR ROLLED, WRAPPED OR IN BOXES OR CRATES 61810/77.5	3425

Arrived AT 8:50
 Depart AT 9:30
 Rec 76 pcs John H...
 8/23/22

FOR FREIGHT COLLECT
 SHIPMENTS Subject to Section 7
 of the conditions of applicable bill
 of lading. If this shipment is to be
 delivered to the consignee, without
 recourse on the consignor, the
 consignor shall sign the following
 statement. The carrier shall not
 make delivery of this shipment
 without payment of freight and all
 other lawful charges.

Trane Technologies

(Consignor)

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)	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / pieces Date: 8/21/23 (Date)	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)
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