

**Bill to:**

InterCity Direct LLC  
8700 MONROVIA,  
Lenexa,  
KS,  
66210

Invoice Date: 11/21/2023

Invoice #: 0254937

Terms: NET 30

Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		694 Farley Lane, Del Rio, TX, USA - 1205 Park Drive, Owatonna, MN, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**

InterCity Direct, LLC  
13202 West 98th St  
Lenexa, KS 66215  
(913) 378-0978 (913) 647-7560



Page 1

Load Confirmation

0254937

Carrier: ZIGI FREIGHT INC  
CHICAGO IL 60638  
Date: 11/20/2023  
ETA to Shipper: 1030

Contact: Sterling  
Phone:  
Fax:

Order  
Order: 0254937  
Miles: 1243.0  
Temp:  
BOL: R5325999

Commodity: Air Handling Units  
Weight: 5400.0  
Trailer: Van (DAT)  
Reference: R5325999

PU 1 Name: TRANSHIELD  
Address: 694 Farley Ln  
DEL RIO TX 78840  
Phone:

Date: 11/20/2023 0800  
11/20/2023 1500  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: DAIKIN WAREHOUSE OWATONNA  
Address: 1205 Park Dr NE  
OWATONNA MN 55060  
Phone:

Date: 11/22/2023 1200  
11/22/2023 1200  
Contact:  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$2,400.00  
Failure to accept tracking -100.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
TRANSHIELD - DAIKIDEIA: Fourkites Tracking is required throughout pickup and delivery. If driver does not accept Fourkites and track the load from start to finish there will be a \$100 rate reduction.

Sterling Medica

Driver Name: Alexis  
Driver Cell: (786) 661-7001  
Driver Email:  
Tractor #: 756  
Trailer #: W31702

(X) Accept

( ) Decline

\*\*\*Any issues or emergencies that occur after regular business hours,  
please call our afterhours personnel at 913-777-9350\*\*\*

Attention: Allen Kirchner  
(913) 521-9623  
akirchner@intercitydirect.com





## Rate Confirmation Agreement for Intercity Direct, LLC.

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Checkcalls must be made daily by 9 am or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to InterCity Direct, LLC., carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention the carrier must notify InterCity Direct LLC, within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If the facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. The arrival and departure times must be stamped and/or written on the BOL.
- Driver is responsible for all load counts. If the driver is not granted access to the loading dock they must call the broker immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Exclusive use of the trailer is REQUIRED unless otherwise explicitly approved. Freight may NOT be reworked without prior approval.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees InterCity Direct LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- PLEASE EMAIL POD WITHIN 5 DAYS OF DELIVERY to [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Failure to provide the POD(s) within 5 days could result in a \$50/day rate reduction.
- PLEASE EMAIL ALL BILLING PAPERWORK WITHIN 10 DAYS OF DELIVERY TO: [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com). Required paperwork: invoice, proof of delivery, and this signed rate confirmation.
- For Quick Pay please email [accounting@intercitydirect.com](mailto:accounting@intercitydirect.com) with the words 'Quick Pay' in the subject line.  
**Note:** Eligibility for the QP Program requires that you complete one load and it's 30-day payment cycle before the QP terms apply.
- **Quick Pay Options:** 1 DAY @ 2.75%; 2 DAY @ 2.50%; 5 DAY @ 2.0%; AND 10 DAY @ 1.50%.

**InterCity Direct, LLC.**

13202 W. 98th Street

Lenexa, KS 66215

Operations (913) 754-0303

After Hours (913) 777-9350

## UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

Page 1 of 1

Carrier name: INTERCITY DIRECT LLC  
SCAC: ITCD  
Phone: (913) 219-7542  
Ship Date: 2023-11-20

Bill of Lading # R5325999  
PO# 1332781 - WEEK 48  
Pickup Number  
Carrier Pro

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in the possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill Of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or part rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

## SHIP FROM

Name: DAIKIN APPLIED C/O  
TRANSHIELD  
Address: 694 FARLEY LANE  
City/State/Zip: DEL RIO, TX 78840

## THIRD PARTY BILL TO

DAIKIN APPLIED C/O  
RUAN TRANSPORT  
PO BOX 9319  
DES MOINES, IA 50306

## SHIP TO

Name: DAIKIN WAREHOUSE OWATONNA  
Address: 1205 PARK DR NE  
City/State/Zip: OWATONNA, MN 55060

Contact:  
Email:  
Phone:

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

PACKAGE		HANDLING UNIT		HM	GROSS WEIGHT	DIMENSIONS (L x W x H)	DESCRIPTION
QTY	TYPE	QTY	TYPE				
15	Carton	15	PALLET		4500	48IN x 42IN x 42IN	NMFC Article: 181990 NMFC Class: 150.0
15		15			4,500	GRAND TOTAL	

## Comments / Special Instructions

-Carrier Instructions: LoadDetails:  
15 PALLETS, DIMs: 4.00ft x 3.50ft x 3.50ft, GrossWeight: 4,500 lbs, NMFC: 150.0

If charges are to be prepaid, write or stamp here, "To Be Prepaid".

**PREPAID**

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

RECEIVED, subject to the classifications and tariffs on the date of the issue of this Bill of Lading

Driver Cell: \_\_\_\_\_  
Driver Signature: \_\_\_\_\_  
Driver Name: \_\_\_\_\_  
Date: \_\_\_\_\_

Shipping Agent: Esque C. 11-20-23  
Consignee Agent Signature: Don Schulenberg  
Consignee Agent Name (Printed): Don Schulenberg  
Date: 11-21-23

\*Mark "X" in HM Column for Hazardous Material

DOT Hazmat Reg:  
Emergency Agent Phone: 1-800-255-3924

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 DEPARTMENT OF TRANSPORTATION.