

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 12/04/2023

Invoice #: BRTT105297

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		7600 Oakwood Street Extention, Mebane, NC, USA - 2512 21st Place South, La Crosse, WI, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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



Carrier Load and Rate Confirmation



Cardinal Logistics Management Corp. Area: Austin

Office
704-956-0324

Contact: Graham Gardner
Fax: Cell:

Order Number: BRTT105297
Please reference this number on all documentation
Ref Number: 5300, 2IN0453983, FUTURE USE, CCNI, 471939416, 2424.93

Order Details							
Trailer Type:	Van 53'	Miles:	1047	Weight:	0 lbs	Pallets:	
Commodity:							
Remarks: Order taken via EDI through Liaison							
Note:							

Carrier Info			
RIKI TRANSPORTATION INC		Phone: (708) 303-5150	Email: ggardner@cardlog.com
8225 LACLAIRE AVE		Fax:	Attn: MAX
Burbank, IL - 60459		Drv Name: Crus	Drv Phone: 8133699827
MC Number: MC086875		Tractor #: 854	Trailer #: W97972

Type	Name/Address	Earliest	Latest
PICKUP	ARMACELL LLC 7600 oakwood street ext. Mebane, NC - 27302	12/01/23 15:00	12/01/23 15:01 ZZ 471939416
Directions: -----		Comments: PU# 5070513836	
DELIVERY	TRANE PARTS BUILDING #15 2512 21ST PLACE,NORTH END OF BUILDING La Crosse, WI - 54601	12/04/23 08:00	12/04/23 16:00 ZZ 471939416
Directions: -----		Comments: -----	

Pay Summary	
Linehaul:	\$1,850.00
Fuel Surcharge:	\$0.00
Other Accessorials:	\$0.00
TOTAL:	\$1,850.00

- * 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

Milo Morrison

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

~~Straight~~ bill of lading form Original not Negotiable

Bill of Lading Number 2IN0453983		Freight Terms THIRD PARTY			
Pickup Stop:1/1 Shipper: ARMACELL LLC 7600 OAKWOOD ST EXT,HRS 0800 - 2000 M-F MEBANE,NC,27302		For freight payment, send bill to: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001		Planned Shlp Date 01-DEC-23	
Delivery Stop Information					
Stop 2		TRANE PARTS BUILDING #15 2512 21ST PLACE,NORTH END OF BUILDING,RECV HRS: M-F 0600-1500 FCFS LA CROSSE,WI,54601,USA		PCS: 5 WGT: 1700	
				SCAC Code: CCNI Trailer Number: Seal Code: <i>W97972</i> PRO Number: TRIP Number: <i>0061247</i> Tour ID: Tour Sequence#: Oversized Dim: Special Instruction : PU APPT 15:00 PU# 5070513836 FTL	
Emergency Contact :			Reg.No.		
QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC
5	PALLET_N O_STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	1700	250
				COD Amount 0 Remit COD to shipper COD Fee paid by consignee PCS: 5 WGT: 1700	
				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. <i>J. Bore</i> <i>12-1-23</i> (Signature) (Date)			Trailer Loaded Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> 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) (Date)

~~Strategic~~ Bill of Lading form Original not Negotiable

Bill of Lading Number 2110453983		Freight Terms THIRD PARTY				
Pickup Stop: 1/1 Shipper: ARMAGILL LLC 7600 OAKWOOD ST EXT, HRS 0800 • 2000 M-F MEDALE, NC, 27302		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 01-DEC-23						
Delivery Stop Information						
Stop 2	TRANE PARTS BUILDING #16 2512 21ST PLACE, NORTH END OF BUILDING, RECV HRS: M-F 0800-1600 ECFS LA CROSSE, WI, 54601, USA	PCS: 5	WGT: 1700			
SCAC Code: CCNI		Trailer Number: W97972				
Seal Code: 0061247		PRO Number: 2110453983				
TRIP Number:		Tour ID:				
Tour Sequence#:		Oversized Dim:				
Special Instruction:		PU APPT 15:00 PU# 5070513836 FTL				
Emergency Contact:		Reg. No.				
QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC	COD Amount 0
5	PALLET N O_STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	1700	250	Remit COD to shipper COD Fee paid by consignee
						PCS: 5 WGT: 1700
						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		Trailer Loaded Freight Counted		CARRIER SIGNATURE/ PICKUP DATE & TIME		
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.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver/pieces		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)		
12-1-23 (Date)				12/04/23 (Date)		

8:27 AM