

**Bill to:**

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

Invoice Date: 01/18/2024

Invoice #: BR940413

Terms: NET 30

Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		7700 Rolling Mill Road, Baltimore, MD, USA - 7700 Rolling Mill Rd, Baltimore, MD, USA			
			1	\$2,850.00	\$2,850.00
		layover	1	\$250.00	\$250.00
		other	1	\$1,750.00	\$1,750.00

TOTAL
\$3,100.00

**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

704-467-4339

Contact: Aaron Schaaf

Fax:

Cell:

704-467-4339

**Order Number:**

BR940413

**Please reference this number on all documentation**

**Ref Number: 1977269, CMAU5158267,  
CMDUTHD1086715, SFC-121933**

## Order Details

<b>Trailer Type:</b>	Van 53'	<b>Miles:</b>	479	<b>Weight:</b>	0 lbs	<b>Pallets:</b>	
<b>Commodity:</b>							
<b>Remarks:</b>	40 HC						

## Carrier Info

ROYAL3 INC	Phone: (630) 485-7370	Email: dylan@royal3inc.com
6850 W 63RD STREET	Fax:	Attn: dylan
Chicago, IL - 60601	DrvName: Renaldo	Drv Phone: (786)742-0605
MC Number: MC944686	Tractor#: UNKNOWN	Trailer#: UNKNOWN

Type	Name/Address	Earliest	Latest
<b>PICKUP</b>	TRANSAMERICA 7700 Rolling Mill RD Gate 2	1/15/2024 8:00:00 AM	1/15/2024 3:00:00 PM BL#

	Baltimore, MD - 21224	Comments:	
Type	Name/Address	Earliest	Latest
<b>DELIVERY</b>	BLACK & VEATCH - MARTIN COUNTY, KY - 144.5MW 1441 Old Martiki Rd	1/16/2024 8:30:00 AM	1/16/2024 8:30:00 AM BL#

	Pilgrim, KY - 41231	Comments:	
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## Pay Summary

<b>Linehaul:</b>	\$1,100.00
<b>Fuel Surcharge:</b>	\$0.00
<b>Other Accessorials:</b>	\$0.00
<b>TOTAL:</b>	<b>\$1,100.00</b>

- \* 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:

- \* 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**

*Bill Carson*

**Carrier Signature**

**1-15-2024**

**Date**

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



nextrackr 6200 Paseo Padre Pkwy   Fremont CA   United States   94555				Packing List		
Shipper's Name & Address		Vessel Name	Ship to Name & Address		License Plate #	
Nextrackr 6200 Paseo Padre Parkway Fremont CA 94555 USA		N/A	1441 Old Markiti Road		CMAU5158267 TRUCK 2	
					TRUCKER	
					TBA	
					TRUCKER NAME	
					TBA	
					LOAD DATE	
					2024-01-15	
PROJECT		Black & Veatch - Martin County, KY - 144.5MW				
Pg 1 of 1		Method of Transportation				
BL#		SFC #	ADDITIONAL REF #		Overweight Shipment	
A2310311580		SFC-121933	N/A			
Item	Commodity Description	Part No.	PO #	TALLY HERE	TOTAL QTY (BUNDLE)	Said to contain QTY (PCS)
1	End Cap, Plastic, NXH, G2, V1	46423	N/A		1	2400
2	Bearing Housing Assembly, NXH, 2.4.1/2.4.9, Extra Heavy, Pre-Galv	21767	N/A		2	120
3	Torque Tube, 1323mm Spacing, 6 Module, 8.61m, 2.5mm thk, 60ksi, Pre-Galv, HTC	49901	N/A		4	232
4						
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<b>Special Instructions/Comments:</b> ***Attention Recipient*** If the commodity and/or total quantity are different than the packing list, discrepancy must report to Nextrackr within 2 business day. Please contact Nextrackr Logistics Team at 510-270-2500.						
Hien Nguyen, Sr. Logistics Manager		2024-01-16 08:30		Date & Time of Appointment	Received by - Print Name	Signature
Name and Title of Authorizing Person		Appointment Date and Time		Time Driver Arrived at Site	Time Start of Offloading	Time End of Offloading
Signature of Authorizing Person		Date of Signature		Time Driver Left Site	COMMENTS / REMARKS	



nextrackr 6200 Paseo Padre Pkwy   Fremont CA   United States   94555				Packing List		
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