



Bill to:
TQL

,
,
,

Invoice Date: 02/09/2024

Invoice #: 27089339

Terms: NET 30

Due Date: 03/09/2024

TOTAL

\$0.00

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

Pickup Dates

2/6/24

Delivery Dates

2/8/24, 2/9/24, 2/9/24, 2/9/24, 2/9/24,
2/9/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Stacy McGee	800-580-3101 x44070	smcgee@TQL.com	5136888121

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	shawn	anis

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15308
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CAMBRIDGE-LEE INDUSTRIES LLC (FAYETTEVILLE, NC)	Fayetteville	NC	28306	511507	2/6/2024	FCFS 07:00 to 14:00
	Information:					
	382 Tom Starling Rd Fayetteville NC 28306					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
	1	Truckload	HVAC			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Koch Air-LLC C/O Bridgeton External Warehouse	Bridgeton	MO	63044	4217684	2/8/2024	FCFS 08:00 to 14:00
Information: 20 Corporate Woods Drive Bridgeton, MO 63044						
RHI Supply	Baxter	MN	56425	051313	2/9/2024	FCFS 08:00 to 16:30
Information: RHI Supply 8175 Industrial Park Rd, #1 Baxter, MN 56425						
RHI (ALEXANDRIA, MN)	Alexandria	MN	56308	051320	2/9/2024	FCFS 08:00 to 17:00
Information: RHI 906 State Highway 29 N Alexandria MN 56308						
REFRIGERATION-HEATING INC (FARGO, ND)	Fargo	ND	58102	051318	2/9/2024	FCFS 08:00 to 17:00
Information: 345 19TH STREET NORTH Fargo ND 58102						
REFRIGERATION HEATING INC (GRAND FORKS, ND)	Grand Forks	ND	58201	051312	2/9/2024	FCFS 08:00 to 17:00
Information: Refrigeration-Heating Inc 2525 Demers Ave Grand Forks, ND 58201						
ST HILAIRE SUPPLY CO (SAINT HILAIRE,MN)	Saint Hilaire	MN	56754	012624A1	2/9/2024	FCFS 07:30 to 16:00
Information: St. Hilaire Supply Company 211 Broadway Ave S Saint Hilaire MN 56754						

**Note to
Carrier**

DO NOT LEAVE LOAD UNATTENDED DO NOT LEAVE LOAD UNATTENDED AT ANY TIME/ MUST SEND IN ALL BOLs TO RECEIVE PAYMENT. Detention policy - first 4 hours are free, then \$35 an hour per hour, cap at \$175. TQL must be notified 1 hour before detention starts, all hours must be fully documented on the BOLs or the charges will be rejected. Detention times are only valid if appointment times are met. TARPED LOADS MUST BE FULLY TARPED AND KEPT DRY, NO HOLES IN THE TRAILER OR IT WILL BE REJECTED!

TQL PO# 27089339



THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 27089339

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Stacy McGee	800-580-3101 x44070	smcgee@TQL.com	5136888121

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
shawn	anis	605	W94947

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$4,300.00	Line Haul	Flat	1	\$4,300.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$4,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Fayetteville, NC	2/6/2024	FCFS 07:00 to 14:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	HVAC	

Delivery Location	Date	Time
Bridgeton, MO	2/8/2024	FCFS 08:00 to 14:00
Baxter, MN	2/9/2024	FCFS 08:00 to 16:30
Alexandria, MN	2/9/2024	FCFS 08:00 to 17:00
Fargo, ND	2/9/2024	FCFS 08:00 to 17:00
Grand Forks, ND	2/9/2024	FCFS 08:00 to 17:00
Saint Hilaire, MN	2/9/2024	FCFS 07:30 to 16:00

CARRIER RESPONSIBLE FOR

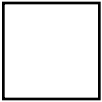


T Q Y L



Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	15308
Note to Carrier	DO NOT LEAVE LOAD UNATTENDED DO NOT LEAVE LOAD UNATTENDED AT ANY TIME/ MUST SEND IN ALL BOLs TO RECEIVE PAYMENT. Detention policy - first 4 hours are free, then \$35 an hour per hour, cap at \$175. TQL must be notified 1 hour before detention starts, all hours must be fully documented on the BOLs or the charges will be rejected. Detention times are only valid if appointment times are met. TARPED LOADS MUST BE FULLY TARPED AND KEPT DRY, NO HOLES IN THE TRAILER OR IT WILL BE REJECTED!				





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

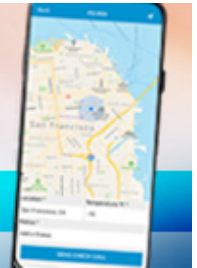
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Shawn Popovic**



T Q Y L





CAMBRIDGE-LEE INDUSTRIES LLC

Reading Tube Division

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Delivery note(BOL)

809899391

Order#:6320533

Page:2 of 2

SHIPPED FROM:

Cambridge-Lee Industries LLC
Lineset Fayetteville Plant
382 Tom Starling Road
Fayetteville NC 28306
TEL:

-----IMPORTANT-----

SEND FREIGHT BILL WITH COPY OF B/L TO:
CAMBRIDGE-LEE INDUSTRIES LLC
86 Tube Drive
Reading, PA 19605

SOLD-TO:

KOCH AIR, LLC
1900 W LLOYD EXPRESS
EVANSVILLE IN 47706
USA

SHIP TO: 63506

KOCH AIR - LLC

C/O BRIDGETON EXTERNAL WAREHOUSE

20 CORPORATE WOODS DRIVE

BRIDGETON MO 63044

TEL: 314-326-1722

DLV TRMS: OFP - Origin freight prepaid

SHIP VIA: TQYL

TRACKING: TRLR#TTLZ232177

SO	SHP DATE	ORD DATE	ORDER #	CUSTOMER PO	WH
PLO4	02/05/24	01/24/24	6320533	4217684	L009
#	DESCRIPTION	SHP QTY	UOM	PCS/BUNDLE	WEIGHT
	***AIR CONDITIONING KITS, NMFC-52201, CLASS 100**	***			
	***USE THIS NMFC NUMBER FOR LINESET KITS ***				

	BLUE HAWK PROMOTION				
	Gross Weight	229			5,416
	Net Totals				3,640
	Bundles			Cases	
	Pallets				

TRUCKERS SIGNATURE

DATE

RECEIVER SIGNATURE

DATE



CAMBRIDGE-LEE INDUSTRIES LLC

Reading Tube Division

Delivery note(BOL)
809898459
Order#:6314928
Page:2 of 2

SHIPPED FROM:

Cambridge-Lee Industries LLC
Lineset Fayetteville Plant
382 Tom Starling Road
Fayetteville NC 28306
TEL:

-----IMPORTANT-----

SEND FREIGHT BILL WITH COPY OF B/L TO:
CAMBRIDGE-LEE INDUSTRIES LLC
86 Tube Drive
Reading, PA 19605

SOLD-TO:

RHI SUPPLY- FARGO
REFRIGERATION-HEATING INC.
1322 22ND STREET S.
FARGO ND 58102

SHIP TO: 86868

RHI SUPPLY - BAXTER/BRAINERD
8175 INDUSTRIAL PARK RD., #1
BAXTER MN 56425
TEL: (218) 828-7016

SHIP VIA: TQYL

TRACKING: TRLR#TTLZ232177

DLV TRMS: OFF - Origin freight prepaid

SO	SHP DATE	ORD DATE	ORDER #	CUSTOMER PO	WH
PLO4	02/01/24	01/18/24	6314926	051313	L009
#	DESCRIPTION	SHP QTY	UOM	PCS/BUNDLE	WEIGHT
110 61	223489 1/4 X 3/8 X 1/2 50 FT PE MINI BLK FLX Customer no. LIN MS501/4X3/8	18	PC	3 MC	164
120 40	223558 1/4 X 5/8 X 1/2 50 FT PE MINI BLK FLX Customer no. LIN MS501/4X5/8	15	PC	3 MC	214
PLEASE NOTE: ALL LINESET ORDERS ARE FIRM & CANNOT BE CANCELLED					
PLEASE CALL 24 HOURS BEFORE DELIVERY (218) 828-7016					
ORDER WILL SHIP AS SOON AS AVAILABLE					
++2024 BLUE HAWK WINTER PROMO (1/1/24 - 1/31/24, \$0.05/LB)++					
US					
***** ***** ***AIR CONDITIONING KITS, NMFC-52201***CLASS 100 *** *****USE THIS NMFC # FOR LINESET KITS ***** ***** *****					
Gross Weight				2,591	
Net Totals		143		1,496	
Bundles		Pallets		Cases	

TRUCKERS SIGNATURE

DATE

RECEIVER SIGNATURE

DATE

[Signature]

02/06/24

[Signature]

02/08/2024



CAMBRIDGE-LEE INDUSTRIES LLC

Reading Tube Division

DELIVERY BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Delivery note(BOL)

809896459

Order#:6314926

Page:1 of 2

SHIPPED FROM:

Cambridge-Lee Industries LLC
Lineset Fayetteville Plant
382 Tom Starling Road
Fayetteville NC 28306
TEL:

-----IMPORTANT-----

SEND FREIGHT BILL WITH COPY OF B/L TO:
CAMBRIDGE-LEE INDUSTRIES LLC
86 Tube Drive
Reading, PA 19605

SOLD-TO:

RHI SUPPLY- FARGO
REFRIGERATION-HEATING INC.
1322 22ND STREET S.
FARGO ND 58102

SHIP TO: 86868

RHI SUPPLY - BAXTER/BRAINERD
8175 INDUSTRIAL PARK RD., #1
BAXTER MN 56425
TEL: (218) 828-7016

SHIP VIA: TQYL

TRACKING: TRLR#TTLZ232177

DLV TRMS: OFP - Origin freight prepaid

SO	SHIP DATE	ORD DATE	ORDER #	CUSTOMER PO	WH
PL04	02/01/24	01/18/24	6314926	051313	L009
#	DESCRIPTION	SHIP QTY	UOM	PCS/BUNDLE	WEIGHT
10 .70	223390 3/8 X 3/4 X 1/2 25 FT STD BLK FLX Customer no. LIN 253/8X3/4	20	PC	2 MC	132
20 .34	223455 3/8 X 7/8 X 1/2 25 FT STD BLK FLX Customer no. LIN 253/8X7/8	8	PC	1 MC	100
30 .08	223392 3/8 X 3/4 X 1/2 35 FT STD BLK FLX Customer no. LIN 353/8X3/4	8	PC	1 MC	53
40 .36	223457 3/8 X 7/8 X 1/2 35 FT STD BLK FLX Customer no. LIN 353/8X7/8	6	PC	1 MC	105
50 .08	223395 3/8 X 3/4 X 1/2 50 FT STD BLK FLX Customer no. LIN 503/8X3/4	15	PC	3 MC	283
60 .43	223460 3/8 X 7/8 X 1/2 50 FT STD BLK FLX Customer no. LIN 503/8X7/8	5	PC	1 MC	125
70 .60	223493 1/4 X 1/2 X 1/2 25 FT PE MINI BLK FLX Customer no. LIN MS251/4X1/2	16	PC	2 MC	89
80 .73	223484 1/4 X 3/8 X 1/2 25 FT PE MINI BLK FLX Customer no. LIN MS251/4X3/8	10	PC	1 MC	45
90 .34	223553 1/4 X 5/8 X 1/2 25 FT PE MINI BLK FLX Customer no. LIN MS251/4X5/8	16	PC	2 MC	114
100 .20	223498 1/4 X 1/2 X 1/2 50 FT PE MINI BLK FLX	6	PC	1 MC	
TRUCKER'S SIGNATURE		RECEIVER SIGNATURE		DATE	



CAMBRIDGE-LEE INDUSTRIES LLC

Reading Tube Division

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Delivery note(BOL)

809899393

Order#:8314883

Page:1 of 2

SHIPPED FROM:

Cambridge-Lee Industries LLC
Lineset Fayetteville Plant
382 Tom Starling Road
Fayetteville NC 28306
TEL:

-----IMPORTANT-----

SEND FREIGHT BILL WITH COPY OF B/L TO:
CAMBRIDGE-LEE INDUSTRIES LLC
86 Tube Drive
Reading, PA 19605

SOLD-TO:

RHI SUPPLY- FARGO
REFRIGERATION-HEATING INC.
1322 22ND STREET S.
FARGO ND 58102

SHIP TO: 94478

REFRIGERATION-HEATING INC
2525 DEMERS AVE
GRAND FORKS ND 58201
TEL: (701) 757-2323

SHIP VIA: TQYL

TRACKING: TRLR#TTLZ232177

DLV TRMS: OFF - Origin freight prepaid

SO	SHIP DATE	ORD DATE	ORDER #	CUSTOMER PO	WH
PL04	02/05/24	01/18/24	6314883	051312	L009
#	DESCRIPTION	SHIP QTY	UOM	Pcs/BUNDLE	WEIGHT
10	223493	8	PC		44
80	1/4 X 1/2 X 1/2 25 FT PE MINI BLK FLX Customer no. LIN MS251/4X1/2			1 MC	
20	223553	16	PC		114
34	1/4 X 5/8 X 1/2 25 FT PE MINI BLK FLX Customer no. LIN MS251/4X5/8			2 MC	
30	223543	8	PC		66
35	3/8 X 5/8 X 1/2 25 FT PE MINI BLK FLX Customer no. LIN MS253/8X5/8			1 MC	
40	223498	6	PC		67
20	1/4 X 1/2 X 1/2 50 FT PE MINI BLK FLX Customer no. LIN MS501/4X1/2			1 MC	
50	223489	6	PC		54
87	1/4 X 3/8 X 1/2 50 FT PE MINI BLK FLX Customer no. LIN MS501/4X3/8			1 MC	
60	223558	5	PC		71
47	1/4 X 5/8 X 1/2 50 FT PE MINI BLK FLX Customer no. LIN MS501/4X5/8			1 MC	
70	223548	5	PC		82
94	3/8 X 5/8 X 1/2 50 FT PE MINI BLK FLX Customer no. LIN MS503/8X5/8			1 MC	
PLEASE NOTE: ALL LINESET ORDERS ARE FIRM & CANNOT BE CANCELLED					
PLEASE CALL 24 HOURS BEFORE DELIVERY 701-757-2323 ORDER WILL SHIP AS SOON AS AVAILABLE VAN OR FLATBED					

++2024 BLUE HAWK WINTER PROMO (1/1/24 - 1/31/24, \$0.05/LB)++

TRUCKERS SIGNATURE

DATE

RECEIVER SIGNATURE

DATE



CAMBRIDGE-LEE INDUSTRIES LLC

Reading Tube Division

Delivery note(BOL)
809899393
Order#:6314883
Page:2 of 2

SHIPPED FROM:

Cambridge-Lee Industries LLC
Lineset Fayetteville Plant
382 Tom Starling Road
Fayetteville NC 28306
TEL:

-----IMPORTANT-----

SEND FREIGHT BILL WITH COPY OF B/L TO:
CAMBRIDGE-LEE INDUSTRIES LLC
86 Tube Drive
Reading, PA 19605

SOLD-TO:

RHI SUPPLY- FARGO
REFRIGERATION-HEATING INC.
1322 22ND STREET S.
FARGO ND 58102

SHIP TO: 94478

REFRIGERATION-HEATING INC
2525 DEMERS AVE
GRAND FORKS ND 58201
TEL: (701) 757-2323

SHIP VIA: TQYL

TRACKING: TRLR#TTL2232177

DLV TRMS: OFP - Origin freight prepaid

SO	SHP DATE	ORD DATE	ORDER #	CUSTOMER PO	WH
PL04	02/05/24	01/18/24	6314883	051312	L009
#	DESCRIPTION	SHP QTY	UOM	PCS/BUNDLE	WEIGHT
	***** ***** ***AIR CONDITIONING KITS, NMFC-52201***CLASS 100 *** *****USE THIS NMFC # FOR LINESET KITS ***** ***** *****				
	Gross Weight				1,061
	Net Totals	54			502
	Bundles	Pallets		Cases	

TRUCKERS SIGNATURE

DATE

RECEIVER SIGNATURE

DATE



CAMBRIDGE-LEE INDUSTRIES LLC

Reading Tube Division

--- note (BOL)
809899391
Order#: 6320533
Page: 1 of 2

SHIPPED FROM:

Cambridge-Lee Industries LLC
Lineset Fayetteville Plant
382 Tom Starling Road
Fayetteville NC 28306
TEL:

-----IMPORTANT-----

SEND FREIGHT BILL WITH COPY OF B/L TO:
CAMBRIDGE-LEE INDUSTRIES LLC
86 Tube Drive
Reading, PA 19605

SOLD-TO:

KOCH AIR, LLC
1900 W LLOYD EXPRESS
EVANSVILLE IN 47706
USA

SHIP TO: 63506

KOCH AIR - LLC
C/O BRIDGETON EXTERNAL WAREHOUSE
20 CORPORATE WOODS DRIVE
BRIDGETON MO 63044
TEL: 314-326-1722

SHIP VIA: TQYL

TRACKING: TRLR#TTLZ232177

DLV TRMS: OFP - Origin freight prepaid

SO SHP DATE			ORD DATE	ORDER #	CUSTOMER PO	WH
L04			02/05/24	01/24/24	6320533	4217684
						L009
#	DESCRIPTION	SHP QTY	UOM	PCS/BUNDLE	WEIGHT	
0	223395	45	PC		849	
24	3/8 X 3/4 X 1/2 50 FT STD BLK FLX			9 MC		
0	312674	24	PC		226	
	3/8 X 3/4 X 3/8 25 FT - 612625			2 MC		
0	312685	40	PC		755	
	3/8 X 3/4 X 3/8 50 FT - 612650			5 MC		
40	312782	12	PC		151	
	3/8 X 7/8 X 3/8 25 FT - 614625			1 MC		
50	012793	18	PC		452	
	3/8 X 7/8 X 3/8 50 FT - 614650			3 MC		
30	223498	30	PC		336	
00	1/4 X 1/2 X 1/2 50 FT PE MINI BLK FLX			5 MC		
70	223484	10	PC		45	
73	1/4 X 3/8 X 1/2 25 FT PE MINI BLK FLX			1 MC		
80	223489	12	PC		109	
74	1/4 X 3/8 X 1/2 50 FT PE MINI BLK FLX			2 MC		
90	312793	18	PC		452	
	3/8 X 7/8 X 3/8 50 FT - 614650			3 MC		
100	312678	20	PC		264	
	3/8 X 3/4 X 3/8 35 FT - 612635			2 MC		
	PLEASE CALL 48-72 HOURS BEFORE DELIVERY 314-326-1722 PHIL HUGER ORDER WILL SHIP AS SOON AS AVAILABLE					
	PLEASE NOTE, ALL LINESETS ARE MADE TO ORDER AND ARE FIRM AND NON-CANCELLABLE					
	jd					

TRUCKERS SIGNATURE

DATE

RECEIVER SIGNATURE

DATE

[Signature]

02/06/24

[Signature]

/ /



CAMBRIDGE-LEE INDUSTRIES LLC

Reading Tube Division

Delivery note (BOL)
809899391
Order#: 6320533
Page: 2 of 2

SHIPPED FROM:

Cambridge-Lee Industries LLC
Lineset Fayetteville Plant
382 Tom Starling Road
Fayetteville NC 28306
TEL:

-----IMPORTANT-----

SEND FREIGHT BILL WITH COPY OF B/L TO:
CAMBRIDGE-LEE INDUSTRIES LLC
86 Tube Drive
Reading, PA 19605

SOLD-TO:

KOCH AIR, LLC
1900 W LLOYD EXPRESS
EVANSVILLE IN 47706
USA

SHIP TO: 63506

KOCH AIR - LLC
C/O BRIDGETON EXTERNAL WAREHOUSE
20 CORPORATE WOODS DRIVE
BRIDGETON MO 63044
TEL: 314-326-1722

SHIP VIA: TQYL

TRACKING: TRLR#TTLZ232177

DLV TRMS: OFP - Origin freight prepaid

SO	SHIP DATE	ORD DATE	ORDER #	CUSTOMER PO	WH
PL04	02/05/24	01/24/24	6320533	4217684	L009
#	DESCRIPTION	SHIP QTY	UOM	PCS/BUNDLE	WEIGHT
	AIR CONDITIONING KITS, NMFC-52201, CLASS 100				
	USE THIS NMFC NUMBER FOR LINESSET KITS				

	BLUE HAWK PROMOTION				
	Gross Weight				5,416
	Net Totals	229			3,640
	Bundles	Pallets		Cases	

TRUCKERS SIGNATURE

DATE

RECEIVER SIGNATURE

DATE



CAMBRIDGE-LEE INDUSTRIES LLC

Reading Tube Division

Delivery note (BOL)
809899395
Order#: 6323081
Page: 1 of 1

SHIPPED FROM:

Cambridge-Lee Industries LLC
Lineset Fayetteville Plant
382 Tom Starling Road
Fayetteville NC 28306
TEL:

-----IMPORTANT-----

SEND FREIGHT BILL WITH COPY OF B/L TO:
CAMBRIDGE-LEE INDUSTRIES LLC
86 Tube Drive
Reading, PA 19605

SOLD-TO:

ST. HILAIRE SUPPLY COMPANY
211 BROADWAY
ST. HILAIRE MN 56754
USA

SHIP TO: 15525

ST. HILAIRE SUPPLY COMPANY
211 BROADWAY
ST. HILAIRE MN 56754
TEL: (218) 964-5222

SHIP VIA: TQYL

TRACKING: TRLR#TTLZ232177

DLV TRMS: OFP - Origin freight prepaid

SO	SHIP DATE	ORD DATE	ORDER #	CUSTOMER PO	WH
PL04	02/05/24	01/26/24	6323081	012624A1	L009
#	DESCRIPTION	SHIP QTY	UOM	PCS/BUNDLE	WEIGHT
10	223455	16	PC	2 MC	200
69	3/8 X 7/8 X 1/2 25 FT STD BLK FLX Customer no. 6G406				
20	223460	40	PC	8 MC	1,003
44	3/8 X 7/8 X 1/2 50 FT STD BLK FLX Customer no. 6G407				
*** PLEASE NOTE: ALL LINESET ORDERS ARE FIRM & CANNOT BE CANCELLED ***					
PLEASE CALL 24 HRS. BEFORE DELIVERY @ (218) 964-5222.					
ORDER WILL SHIP AS SOON AS AVAILABLE					
VAN OR FLATBED MUST BE TARPED					
**2024 IMARK WINTER PROMO **					

*** AIR CONDITIONING KITS, NMFC-52201***CLASS 100 ***					
USE THIS NMFC # FOR LINESET KITS					

Gross Weight				1,733	
Net Totals		56		1,204	
Bundles		Pallets		Cases	

TRUCKERS SIGNATURE

DATE

RECEIVER SIGNATURE

DATE

[Signature]

02/06/24

[Signature]

1/9/24



Delivery note(BOL)
809899745
Order#:6323081
Page:1 of 1

SHIPPED FROM:
Cambridge-Lee Industries LLC
Lineset Fayetteville Plant
382 Tom Starling Road
Fayetteville NC 28306
TEL:

-----IMPORTANT-----
SEND FREIGHT BILL WITH COPY OF B/L TO:
CAMBRIDGE-LEE INDUSTRIES LLC
86 Tube Drive
Reading, PA 19605

SOLD-TO:
ST. HILAIRE SUPPLY COMPANY
211 BROADWAY
ST. HILAIRE MN 56754
USA

SHIP TO: 15525
ST. HILAIRE SUPPLY COMPANY
211 BROADWAY
ST. HILAIRE MN 56754
TEL: (218) 964-5222

SHIP VIA: TQYL

DLV TRMS: OFP - Origin freight prepaid

TRACKING: TRLR#TTLZ232177

[illegible]

TRUCKERS SIGNATURE

DATE _____

RECEIVER SIGNATURE

DATE _____



CAMBRIDGE-LEE INDUSTRIES LLC

Reading Tube Division

Delivery note(BOL)
809898458
Order#:8314914
Page:1 of 2

SHIPPED FROM:

Cambridge-Lee Industries LLC
Lineset Fayetteville Plant
382 Tom Starling Road
Fayetteville NC 28306
TEL:

-----IMPORTANT-----

SEND FREIGHT BILL WITH COPY OF B/L TO:
CAMBRIDGE-LEE INDUSTRIES LLC
86 Tube Drive
Reading, PA 19605

SOLD-TO:

RHI SUPPLY- FARGO
REFRIGERATION-HEATING INC.
1322 22ND STREET S.
FARGO ND 58102

SHIP TO: 117104

RHI SUPPLY - ALEXANDRIA
906 STATE HWY 29 N
ALEXANDRIA MN 56308
TEL: 320-335-2974

SHIP VIA: TQYL

TRACKING: TRLR#TTLZ232177

DLV TRMS: OFF - Origin freight prepaid

SO	SHP DATE	ORD DATE	ORDER #	CUSTOMER PO	WH
PL04	02/01/24	01/18/24	6314914	051320	L009
#	DESCRIPTION	SHP QTY	UOM	PCS/BUNDLE	WEIGHT
10 .70	223390 3/8 X 3/4 X 1/2 25 FT STD BLK FLX Customer no. LIN 253/8X3/4	20	PC	2 MC	132
20 .94	223463 3/8 X 5/8 X 1/2 25 FT STD BLK FLX Customer no. LIN 253/8X5/8	10	PC	1 MC	82
30 .34	223455 3/8 X 7/8 X 1/2 25 FT STD BLK FLX Customer no. LIN 253/8X7/8	8	PC	1 MC	100
40 .08	223392 3/8 X 3/4 X 1/2 35 FT STD BLK FLX Customer no. LIN 353/8X3/4	8	PC	1 MC	53
50 .36	223457 3/8 X 7/8 X 1/2 35 FT STD BLK FLX Customer no. LIN 353/8X7/8	6	PC	1 MC	105
60 .08	223395 3/8 X 3/4 X 1/2 50 FT STD BLK FLX Customer no. LIN 503/8X3/4	15	PC	3 MC	283
70 .43	223460 3/8 X 7/8 X 1/2 50 FT STD BLK FLX Customer no. LIN 503/8X7/8	5	PC	1 MC	125
80 .80	223493 1/4 X 1/2 X 1/2 25 FT PE MINI BLK FLX Customer no. LIN MS251/4X1/2	8	PC	1 MC	44
90 .73	223484 1/4 X 3/8 X 1/2 25 FT PE MINI BLK FLX	10	PC	1 MC	45
100 .17	223553 1/4 X 5/8 X 1/2 25 FT DE MINT BLK FLX	8	PC	1 MC	57
TRUCKER'S SIGNATURE NO. LIN MS251/4X1/2		RECEIVER SIGNATURE		DATE	



CAMBRIDGE-LEE INDUSTRIES LLC

Reading Tube Division

Delivery note (BOL)
809898458
Order#: 6314914
Page: 2 of 2

SHIPPED FROM:

Cambridge-Lee Industries LLC
Lineset Fayetteville Plant
382 Tom Starling Road
Fayetteville NC 28306
TEL:

-----IMPORTANT-----

SEND FREIGHT BILL WITH COPY OF B/L TO:
CAMBRIDGE-LEE INDUSTRIES LLC
86 Tube Drive
Reading, PA 19605

SOLD-TO:

RHI SUPPLY- FARGO
REFRIGERATION-HEATING INC.
1322 22ND STREET S.
FARGO ND 58102

SHIP TO: 117104

RHI SUPPLY - ALEXANDRIA
906 STATE HWY 29 N
ALEXANDRIA MN 56308
TEL: 320-335-2974

SHIP VIA: TQYL

TRACKING: TRLR#TTLZ232177

DLV TRMS: OFP - Origin freight prepaid

SO	SHIP DATE	ORD DATE	ORDER #	CUSTOMER PO	WH
PL04	02/01/24	01/18/24	6314914	051320	L009
#	DESCRIPTION	SHP QTY	UOM	PCS/BUNDLE	WEIGHT
110 20	223498 1/4 X 1/2 X 1/2 50 FT PE MINI BLK FLX Customer no. LIN MS501/4X1/2	6	PC	1 MC	67
120 87	223489 1/4 X 3/8 X 1/2 50 FT PE MINI BLK FLX Customer no. LIN MS501/4X3/8	6	PC	1 MC	54
130 47	223558 1/4 X 5/8 X 1/2 50 FT PE MINI BLK FLX Customer no. LIN MS501/4X5/8	5	PC	1 MC	71
PLEASE NOTE: ALL LINESET ORDERS ARE FIRM & CANNOT BE CANCELLED					
CALL 24 HRS B/4 DELIVERY (320) 335-2974 - ETHAN					
ORDER WILL SHIP AS SOON AS AVAILABLE					
++2024 BLUE HAWK WINTER PROMO (1/1/24 - 1/31/24, \$0.05/LB)++					
JS					
***** ***** ***AIR CONDITIONING KITS, NMFC-52201***CLASS 100 *** *****USE THIS NMFC # FOR LINESET KITS ***** ***** *****					
Gross Weight				2,038	
Net Totals		115		1,224	
Bundles		Pallets		Cases	

TRUCKERS SIGNATURE

DATE

RECEIVER SIGNATURE

DATE