

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 31440-69199

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		18988 KICKAPOO ROAD WALLER, TX 77484 - 1638 NW 215TH ST Miami, FL 33056			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Route	Pickup	DAIKIN COMFORT TECHNOLOGIES (DAIWAL)
	Feb 23, 2024	18988 KICKAPOO ROAD WALLER, TX 77484
	19:00 Apt	Pickup # 1002033715 • Ac units and parts (167 Pallets)
	Delivery	GDI- MIAMI
	Feb 26, 2024	1638 NW 215TH ST Miami, FL 33056
	08:00 Apt	Ac units and parts (167 Pallets)

Items	Ac units and parts DAIKIN COMFORT TECHNOLOGIES (DAIWAL) (WALLER, TX) > GDI- MIAMI (Miami, FL) 167 Pallets • 20,030 lb
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Equipment	Van 53 ft • 20,030.00 lbs
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Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980	Asta 6305661312
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Rate	Freight - flat 1.0 x \$2,600.00	\$2,600.00
	Total	\$2,600.00

TERMS AND CONDITIONS

- 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 upon arriving to 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.
- Cardinal standard payment terms are 30 days from receipt of paperwork.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 WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

Asta Mijao

CARRIER Signature

Date

Trailer TYPE (Circle One): VAN REEFER FLATBED

Carrier Name: K S KOYAL S
Driver Name: TA Remy 12500818820120 FL
Driver Phone Number: 646-705 5833
Truck Number: 770 Trailer Number: W94923
Pick up/Goodman Load Number: 1002033715
Appointment Date and Time: 19:00 2-23-24
Arrival Date and Time: 20:59 2-23-24
Departure Date and Time: 01:59 2-24-24
FEB 24 2024

Driver Please Note: You are picking up a FULL LOAD, therefore your trailer must arrive to our facility EMPTY when checking in or your trailer will NOT be loaded, NO EXCEPTIONS!!!! The trailer number you provide MUST match the number on the outside AND inside of your trailer (Any trailer number discrepancies may result in your load being delayed). Detention time ends when your load has been completed and you have been notified.

Driver must turn this form into his/her dispatch to receive detention. If the form is not turned in, no detention will be rendered. This form must be turned in with the detention billing request.

Truck 770

Driver Signature

Goodman Personnel

FEB 24 2024

[illegible]

BILL OF LADING

2/24/24

SHIP FROM
DAIKIN COMFORT TECHNOLOGIES
18988 Kickapoo Road

Waller, TX 77484

SID#: 1002033715

FOB: ☐

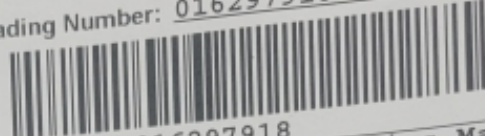
SHIP TO
GDI- Miami
1638 NW 215TH ST

MIAMI, FL 33056
CID#: EQ13715

US

FOB: ☐

Bill of Lading Number: 016297918



(402) 016297918

CARRIER NAME: Cardinal Logistics Man

Trailer number: W94923

Seal number(s): 0252119

SCAC: CGTV

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading
(check box)

DATE: 2-26-24		DELIVERY DRIVER	
APPT. TIME	ARRIVAL TIME	START TIME	7:30 AM
RECEIVER'S SIGNATURE	FINISH TIME: 8:10 AM		
PRINT NAME: JOSE LOPEZ	PC'S DELD		
COMMENTS			

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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	PICK #S:
3773785	6	391.66	Y (N)	0000367936 016297920 016297921
	45	16652.00	(Y) N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	51	17044		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Plt	2	Ctn	646.00		Dummy MFC shipped with base	DUMMY	65.0
29	Plt	43	Ctn	16006.00		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
1	Ctn	1	Ctn	183.37		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
5	Ctn	5	Ctn	208.29		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
37		51		17044		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

Shipper: By: \$ per lb \$ per shipment (truckload)

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

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.

FEB 24 2024