Royal 3inc.

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

FOTAL	
\$2,600.00	ĺ

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

Page 1 Feb 21, 2024	Rate	Confirmation	Shipment ID 31440-69199
	E: cardinallogistics@audit.triumphpay.cor	DEDICATED   DELIVERY   LOGISTICS n or by Mail to: P.O Box 12090, Charlotte, NC, 28220	
Route	Pickup Feb 23, 2024 19:00 Apt Delivery Feb 26, 2024 08:00 Apt	<ul> <li>DAIKIN COMFORT TECHNOLOGIES (DAIW 18988 KICKAPOO ROAD WALLER, TX 77484 Pickup # 1002033715 • Ac units and parts (167 Pallet)</li> <li>GDI- MIAMI 1638 NW 215TH ST Miami, FL 33056 Ac units and parts (167 Pallets)</li> </ul>	
ltems	Ac units and parts DAIKIN COMFORT TECHNOLOGIES (DAIW) 167 Pallets • 20,030 lb	AL) (WALLER, TX) > GDI- MIAMI (Miami, FL)	
Equipment	<b>Van</b> 53 ft • 20,030.00 lbs		
Carrier	<b>Royal3 Inc</b> P: (630) 485-7370 • F: (630) 485-6980	Asta 6305661312	
Rate	<b>Freight - flat</b> 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.

Mad

CARRIER Signature

Date

Goodman DETENTION FORM 801604
a member of DAIKIN group
Trailer TYPE (Circle One): VAN REEFER FLATBED
D 2 D / 2
Carrier Name: <u>KDKAL</u>
Driver Name: TA REMY 12500818820120 FC
Driver Phone Number: 646-705 5833
Truck Number: 770 Trailer Number: W94923
Pick up/Goodman Load Number:
Appointment Date and Time: 19:00 2-23-24
Arrival Date and Time: 20:59 2-23-24
Departure Date and Time: 0159 2-24-24
FEB 2 4 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.

THUCK 770

**Driver** Signature

Goodman Personnel

BIAKEN COMPORT TECHNOLOGIES     BII of Lading Number: 01623       VALLez, TX 7749     SUP 100203715       SDP: 100203715     SUP 0       CDI- Niani     SUP 0       1638 W 215TH ST     FOB:       WILMUT, FL 3305     US       FOB:     FOB:       WILMUT, FL 3305     SUP 0       SUP 100203715     US       FOB:     FOB:       WILMUT, FL 3305     SUP 0       SUP 0     SUP 0       WILMUT, FL 3305     US       FOB:     FOB:       WILMUT, FL 3305     SUP 0       SUP 0     SUP 0	CONFORT TECHNOLOGIES       TX 77484       P215TH ST       ************************************	SHIPPER This is to certily descreed, pack transportation of	NOTE C RECEIVED, subject to th shpment, with	Shipper:	37	U.		29	QTY	- ONAN			3773785	CUS	COMINENTS	PRINT NAME	RECEIVE	APPE TIME	DATE	MIAMI CID#:	GDI- 1638	SID#:	Waller,	DAIKIN 18988 K	
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NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and electronic	
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