



Bill to:
AVENGER LOGISTICS
P.O. Box 16638,
Chattanooga,
TN,
37416

Invoice Date: 04/25/2024
Invoice #: 13303408
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		2930 Greenville Hwy, Easley, SC 29640 - 314 West 90th Street, Minneapolis, MN 55420			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 RATE CONFIRMATION

LOAD NUMBER 13303408 MUST APPEAR ON YOUR INVOICE!



BOOKED BY TENNILLE ROGER B/L# 2IN0488433 PO# 2IN0488433 13303408

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC
CARRIER CODE 112754
OFFICE
R DISPATCH NAME Jim
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE

EQUIPMENT REQUIRED VAN OR REEFER 53ft
WEIGHT 2090lbs TRAILER # W94938
REF # 145
DRIVER NAME Amari
DRIVER PHONE 9546732928
CHARGES
\$2,000.00 FLAT RATE
\$2,000.00 TOTAL



PICKUP 04/23/2024 10:00 - 20:00
WILBERT PLASTICS
2930 GREENVILLE HWY.
RECV HRS SUN 2300 - FRI 2300 247 FCFS
EASLEY, SC 29640
CONTACT
PHONE
EMAIL

PICKUP #2IN0488433
SHIP #
SHIPMENT DESCRIPTION
1 TL hvac

DELIVER 04/25/2024 07:00 - 15:30
TK MINNEAPOLIS MANUFACTURING ORG
314 WEST 90TH STREET
RECV HRS M-F 0700-1530 FCFS
MINNEAPOLIS, MN 55420
CONTACT
PHONE
EMAIL

DELIVERY #
SHIPMENT DESCRIPTION
1 TL

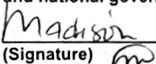
Please continue to next page

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13303408

2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 423-345-1486

Straight bill of lading form Original not Negotiable						
Bill of Lading Number 2IN0488433		Freight Terms THIRD PARTY				
Pickup Stop:1/1 Shipper: WILBERT PLASTICS 2930 GREENVILLE HWY.,RECV HRS: SUN 2300 - FRI 2300 24/7 FCFS EASLEY,SC,29640		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 23-APR-24	
Delivery Stop Information						
Stop 2	TK MINNEAPOLIS MANUFACTURING ORG 314 WEST 90TH STREET , RECV HRS: M-F 0700-1530 FCFS MINNEAPOLIS,MN,55420, USA		PCS: 19	WGT: 2090	SCAC Code: AVGD Trailer Number: Seal Code: PRO Number: TRIP Number: 2IN0488433 Tour ID: Tour Sequence#: Oversized Dim: Special Instruction :	
Emergency Contact :			Reg.No.			
QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC	COD Amount 0 Remit COD to shipper COD Fee paid by consignee
19	PALLET_N O_STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	2090	250	PCS: 19 WGT: 2090
						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.  4.23.2024 (Signature) (Date)			<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) (Date)	



WILBERT
plastic services

2930 Greenville Highway
Easley SC 29640
Phone: 864-859-7548 Fax: 864-859-8687

PACKING SLIP

886432-ESC

4/23/2024

886432-ESC

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Bill To:

TRANE TECHNOLOGIES
PO BOX 220
DAVIDSON NC 28036-9721
UNITED STATES OF AMERICA

Ship To:

THERMO KING CORPORATION
314 W. 90TH STREET
MINNEAPOLIS MN 55420
UNITED STATES OF AMERICA

Date Shipped	Ship Via	F.O.B.	Terms Description	
4/23/2024	CH ROBINSON	COLLECT	NET 80 DAYS	
Shipped		Item Number / Description	PO Number	Line/Release

80	EACH	904539 MESH ROADSIDE W/HEAT SHIELD KIT	30013712-29	Revision:
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100	EACH	970157 MESH CURBSIDE AFTERMARKET	30013712-29	Revision:
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Straight bill of lading form Original not Negotiable							
Bill of Lading Number 2IN0488433		Freight Terms THIRD PARTY					
Pickup Stop:1/1 Shipper: WILBERT PLASTICS 2930 GREENVILLE HWY.,RECV HRS: SUN 2300 - FRI 2300 24/7 FCFS EASLEY,SC,29640		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 23-APR-24		
Delivery Stop Information							
Stop 2		TK MINNEAPOLIS MANUFACTURING ORG 314 WEST 90TH STREET RECV HRS: M-F 0700-1530 FCFS MINNEAPOLIS,MN,55420, USA		PCS: 19 WGT: 2090		SCAC Code: AVGD Trailer Number: Seal Code: PRO Number: TRIP Number: 2IN0488433 Tour ID: Tour Sequence#: Oversized Dim: Special Instruction :	
Emergency Contact :				Reg.No.			
QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC	COD Amount 0 Remit COD to shipper COD Fee paid by consignee	
19	PALLET_N O_STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	2090	250	PCS: 19 WGT: 2090	
						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. <div style="display: flex; justify-content: space-between;"> <i>Madison</i> (Signature) 4-23-2024 (Date) </div>			<div style="display: flex; justify-content: space-between;"> <div> Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </div> <div> Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver/pieces </div> </div>			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. <div style="display: flex; justify-content: space-between;"> <i>Francis</i> (Signature) 4-25-2024 (Date) </div>	