Royal 3inc.

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	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

#### **Avenger Logistics**

CARRIE	R RATE CO	ONFIRMATION	Page 1 / 2
LOAD NUMBER 13303408 MUST APPE	AR ON YOUR		₩1211-0518-0610-05528-7281-02181-01
BOOKED BY TENNILLE ROGER B/L# 2	IN0488433	PO# 2IN0488433	13303408
CARRIER ZIGI FREIGHT INC DBA ROYAL3 I CARRIER CODE 112754 OFFICE DISPATCH NAME Jim PHONE 630-485-7370 FAX 630-485-6980 TOLL FREE IIII ING IN INC. IN INC. INC. INC. INC. INC. INC	INC	EQUIPMENT REQUIRED W WEIGHT 2090lbs TRAI REF # 145 DRIVER NAME Amari DRIVER PHONE 95467329 CHARGES \$2,000.00 FLAT RATE \$2,000.00 TOTAL	LER # W94938
PICKUP04/23/202410:00 - 20:00WILBERT PLASTICS2930 GREENVILLE HWY.RECV HRS SUN 2300 - FRI 2300 247 FCFSEASLEY, SC 29640CONTACT PHONE EMAIL	PICKUP #2ING SHIP # <u>SHIPMENT DI</u> 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 # <u>SHIPMENT DI</u> 1 TL	<u>ESCRIPTION</u>	
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# CARRIER RATE CONFIRMATION Page 2 / 2 LOAD NUMBER 13303408 MUST APPEAR ON YOUR INVOICE! DIM NO MICHAE IN THE ANALYSISTEM CONTINUES INTERPRESSION CONTINUES INTERPRESSISTEM CONTINUES INTERPRESSISTEM CONTINUES INTERPRESSISTEM CONTINUES INTERPRESSISTEM CONTIN

BOOKED BY TENNILLE ROGER

B/L# 2IN0488433

PO# 2IN0488433

13303408

\*\*IF DRIVER WILL BE LATE FOR PICKUP OR DELIVERY, AVENGER LOGISTICS MUST BE NOTIFIED IN A TIMELY MANNER\*\*A 20% OR \$500.00 CHARGE (WHICH EVER IS LESS) MAY BE INCURRED IF DRIVER ARRIVES LATE TO THE SHIPPER OR RECEIVER WITHOUT PROPER NOTIFICATION, OR WITHOUT A SUFFICIENT REASON FOR THE DELAY

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier sprohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier's shall be excluded from coverage under its primary cargo policy. Delivery a

Driver must accept FourKites GPS tracking or Macropoint tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$150 unless cell service issues are present.

Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed l	oy <mark>Jim Dujanovic</mark>		
Signature	jim@royal3inc.com from 169.150.218.20 on 20	Position 024-04-23 02:59 PM EST	Date
Carrier Signa	iture	Position	MC# 00944686 DOT# 2828543 Date
	2226 ENC	OMPASS DR CHATTANOOGA,	, TN 37421 TEL 423-345-1486

Straight bill of lading form Original not Negotiable								
Bill of Lading Num 2IN0488433	nber			reight Ter				
Pickup Stop:1/1 Shipper: For fr   WILBERT PLASTICS Trane   2930 GREENVILLE HWY.,RECV TRA F   HRS: SUN 2300 - FRI 2300 24/7 7001   FCFS EASLEY.SC.29640			reight payment, send bill to: e Technologies C/O US Bank Dept P.O. Box 3001 Naperville, IL 60566-			Planned Ship Date 23-APR-24		
Delivery Stop Info								
Stop 2 MANUFACTURING OR 314 WEST 90TH STREE RECV HRS: M-F 0700-1 FCFS MINNEAPOLIS,MN,5542 USA		JRING ORG DTH STREET , M-F 0700-1530	ET . 1530		2090	SCAC Code: AVGD Trailer Number: Seal Code: PRO Number: TRIP Number: 2IN0488433 Tour ID: Tour Sequence#: Oversized Dim: Special Instruction :		
Emergency Conta	ct :		Reg.No.					
QTY TYPE HM DESCRIPTIO   19 PALLET_N O_STACK AIR CONDITIONING HEATING PARTS, SUBASSEMBLIES OF MATERIAL			WEIGHT NMFC   NG OR 2090 250			COD Amount 0 Remit COD to shipper COD Fee paid by consignee PCS: 19 WGT: 2090		
SHIPPER CERTIFI I hereby declare th consignment are f described above b and are classified, labeled, and are in	Trailer Loaded Freight Counted By Shipper By Shipper By Driver By Driver / Pallets said			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				
condition for trans water according to and national gove <u>Madustr</u> (Signature)	ernational			ontain river/piece:	equivalent documentation in the vehicle. Property described above is received in good order, except as noted. (Signature) (Date)			

# **Created with Scanner Mini**



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

PACKIN	G SLIP	N.
886432-ESC	4/23/2024	

886432-ESC

Page 1 of 1

Ship To:

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

Bill To:

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

Date Shipped	Shij	p Via	F.O.B.		Terms Description		
4/23/2024	CH RO	BINSON	COLLECT		NET 80 DAYS		
Shipped		Item Number / Description			PO Number	Line/Release	
80	EACH	904539 MESH ROADSIDE W/HEAT SHIELD KIT Revise			30013712-29		
100	EACH	970157 MESH CURBSID	E AFTERMARKET	Revision	30013712-29		

### **Created with Scanner Mini**

Straight bill of lading form Orlginal not Negotiable										
Bill of	Bill of Lading Number Freight Terms									
2IN0488433 THIRD PARTY										
	Stop:1/1	Shipper:	For	freight paymen				Planne	d Ship Date	
	RT PLASTIC		Tra		Technologies C/O US Bank Dept			23-APR-24		
	REENVILLE			A P.O. Box 3001	P.O. Box 3001 Naperville, IL 60566-					
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								RECEIVED, subject to individually determined rates or		
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								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.		
SHIPPI	ER CERTIFIC		TE					i all app	CARRIER SIGNATURE/ PICKUP DATE & TIME	
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and national government regulations.				_		ivor/plass		as noted.		
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