



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

Invoice Date: 05/31/2024  
Invoice #: 13368564  
Terms: NET 30  
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		3401 Shiloh Road, Tyler, TX 75707 - 4286 Southmeadow Pkwy Suite 100, Atlanta, GA 30349			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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 13368564 MUST APPEAR ON YOUR INVOICE!



BOOKED BY SAXON STROUD B/L# 4NA8198997 PO# 4NA8198997 13368564

CARRIER RIKI TRANSPORTATION INC. DBA BRZ  
CARRIER CODE 162633  
OFFICE  
DISPATCH NAME marcus  
PHONE 708-303-5150  
FAX  
TOLL FREE



EQUIPMENT REQUIRED VAN OR REEFER 53ft  
WEIGHT 20241lbs TRAILER # 289471  
REF #  
DRIVER NAME Ruperto  
DRIVER PHONE 832-425-5217  
CHARGES  
\$1,400.00 FLAT RATE  
\$1,400.00 TOTAL

PICKUP 05/30/2024 10:00 - 10:00

PICKUP #4NA8198997

TYLER MANUFACTURING ORG  
3401 SHILOH ROAD  
TYLER, TX 75707

SHIP #

SHIPMENT DESCRIPTION  
1 TL hvac

CONTACT  
PHONE  
EMAIL

DELIVER 05/31/2024 08:00 - 08:00

DELIVERY #

ATLANTA WAREHOUSE GDC  
4286 SOUTHMEADOW E PKWY SUITE 100  
ATLANTA, GA 30349

SHIPMENT DESCRIPTION  
1 TL

CONTACT  
PHONE  
EMAIL

\*\*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 is prohibited 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, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

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

Signature Marcus Nikolic Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00086875 DOT# 3119062 Date \_\_\_\_\_  
2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 423-345-1486

# TRANE

TECHNOLOGIES

Straight bill of lading form Original Not Negotiable

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Bill of Lading Number

4NA8198997

Freight Terms

Prepaid

Shipper

Trane U.S. Inc.  
3401 Shiloh Road  
TYLER, TX 75707-1948

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  
20-MAY-24

Delivery Information

STOP 1 US East Point GA 4286 Southmeadow - GDC  
4286 Southmeadow E Pkwy, Suite 100, Atlanta, GA, 30349, US  
Appointment Delivery Time: 31-MAY-2024 08:00:00 AM  
1212535543

PCS 85 WGT 20241

ATTN Transporters: For delivery issues please contact For International Orders:  
ILCteamSt.Louis@trane.com; For Shipments to Trane Warehouses:  
ndcdeployment@trane.com

SCAC Code: AVGD

Trailer Number: 289471

Seal Code: 48049298

PRO Number:

TRIP Number: 35848045

COD Amount

0

Remit COD to Shipper.  
COD fee paid by consignee

PCS: 85

WGT:20241 LB

FOR FREIGHT COLLECT  
SHIPMENTS Subject to Section 7  
of the conditions of applicable bill  
of lading. If this shipment is to be  
delivered to the consignee, without  
recourse on the consignor, the  
consignor shall sign the following  
statement. The carrier shall not  
make delivery of this shipment  
without payment of freight and all  
other lawful charges.

Trane Technologies

*John M. [Signature]*  
(Consignor)

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.

(Signature)

(Date)

Trailer Loaded:

Freight Counted:

☐ By Shipper

☒ By Shipper

☐ By Driver

☐ By Driver / pallets said to contain

☐ By Driver / pieces

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.

(Signature)

(Date/Time)

MAY 30 2024

TIME IN: 10:55  
TIME OUT:



# TRANE

## TECHNOLOGIES

Straight bill of lading form Original Not Negotiable

Page: 1 of 1



Bill of Lading Number  
**4NA8198997**

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Prepaid

Shipper  
Trane U.S. Inc.  
3401 Shiloh Road  
TYLER, TX 75707-1948

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  
20-MAY-24

**Delivery Information**

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4286 Southmeadow E Pkwy, Suite 100, Atlanta, GA, 30349, US  
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PCS 85 WGT 20241

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ILCteamSt.Louis@trane.com; For Shipments to Trane Warehouses:  
ndcdeployment@trane.com

SCAC Code: AVGD

Trailer Number: 289471

Seal Code: 48049298

PRO Number:

TRIP Number: 36848045

**COD Amount**  
0

Remit COD to Shipper.  
COD fee paid by consignee

PCS: 85  
WGT:20241 LB

FOR FREIGHT COLLECT  
SHIPMENTS Subject to Section 7  
of the conditions of applicable bill  
of lading. If this shipment is to be  
delivered to the consignee, without  
recourse on the consignor, the  
consignor shall sign the following  
statement. The carrier shall not  
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without payment of freight and all  
other lawful charges.

Trane Technologies

(Consignor)

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.

QTY	TYPE	HM	DESCRIPTION	WEIGHT
4	PCS		HARDWARE, VIZ.: HARDWARE, NOI; HOSE CLAMPS; IN BOXES, CRATES, DRUMS OR PACKAGE 783, SUBJECT TO ITEM 170 AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 8 BUT LESS THAN 1095190 100	900
13	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 6 BUT LESS THAN 10114125 125	3314
68	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 10 OR GREATER 114125 77.5	16027

**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.

(Signature)

(Date)

Trailer Loaded: Freight Counted:

☐ By Shipper ☒ By Shipper

☐ By Driver ☐ By Driver / pallets said to contain

☐ By Driver / pieces

**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.

(Signature)

(Date/Time)

Arrival Time:

Start Time:

Completed Time:

Unloaded by:

11:00 AM

12:05 PM

1:54 PM

Malay Currygram

5/31/24

MAY 30 2024

TIME IN: 10:55  
TIME OUT:

Malay Currygram

11:00 AM