



Bill to:
CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 06/19/2024
Invoice #: BRT1107715
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		7600 Oakwood Street ext., Mebane, NC - 27302 - TRANE PARTS BUILDING #15, 2512 21ST PLACE, NORTH END OF BUILDING, La Crosse, WI - 54601			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 Load and Rate Confirmation



Cardinal Logistics Management Corp. Area: Austin

Office
704-707-2140

Contact: Brandon Gonzales
Fax: Cell:

Order Number: BRTT107715
Please reference this number on all documentation
Ref Number: 5300, 2IN0500894, FUTURE USE, CGTV, 508577394, 2022.82

Order Details				
Trailer Type:	Van 53'	Miles:	1047	Weight: 0 lbs
Commodity:				
Remarks:	Order taken via EDI through Liaison			
Note:				

Carrier Info				
RIKI TRANSPORTATION INC		Phone: (708) 303-5150	Email: bgonzales@cardlog.com	
8225 LACLAIRE AVE		Fax:	Attn: MAX	
Burbank, IL - 60459		Drv Name: leandro	Drv Phone: 3476593264	
MC Number: MC086875		Tractor #: 854	Trailer #:	UNKNOWN

Type	Name/Address	Earliest	Latest
	ARMACELL LLC 7600 oakwood street ext. Mebane, NC - 27302	06/17/24 14:00	06/17/24 14:01 ZZ 508577394
Directions:	Comments: PRE SET APPT - PO# 30146223-320		
DELIVERY	TRANE PARTS BUILDING #15 2512 21ST PLACE,NORTH END OF BUILDING La Crosse, WI - 54601	06/19/24 06:00	06/19/24 15:00 ZZ 508577394
Directions:	Comments: FCFS		

Pay Summary	
Linehaul:	\$1,850.00
Fuel Surcharge:	\$0.00
Other Accessorials:	\$0.00
TOTAL:	\$1,850.00

- * 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 arriving 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.

Payment Information:

- * Cardinal standard payment terms are 30 days from receipt of paperwork.
- * We require 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 it WILL NOT be paid.
- * Please reference Cardinal's order number on all correspondences, including invoice(s).

Send Invoice & Proof of Delivery (POD) to:
Cardinal Logistics Management Corp
P.O Box 12090
Charlotte, NC 28220
Send Electronically To: CarrierAP@cardlog.com

Jim Dujanovic

06/17/2024

Carrier Signature

Date

Quickpay – all documents must be sent to quickpays@cardlog.com only. All requests are paid via comcheck code and will incur an 8% non-refundable fee

Loading Details:

TRIP Number	Pickup Stop No	Activity	Pieces to Load	Weight of Load	Volume of Load	Loading Length Allowed
IRE/NAM/INB. 21N0500894	1	P	1	500 LB	173.25 CU FT	4.2 FT

Driver Copy

Straight bill of lading form Original not Negotiable						
Bill of Lading Number 2IN0500894			Freight Terms THIRD PARTY			
Pickup Stop:1/1 ARMACELL LLC 7600 OAKWOOD ST EXT,HRS 0800 - 2000 M-F MEBANE,NC,27302		Shipper: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001		Planned Ship Date 17-JUN-24		
Delivery Stop Information						
Stop 2	TRANE PARTS BUILDING #15 2512 21ST PLACE,NORTH END OF BUILDING,RECV HRS: M-F 0600-1500 FCFS LA CROSSE,WI,54601,USA		PCS: 1	WGT: 500	SCAC Code: CGTV - CARDINAL LOGISTICS Trailer Number: Seal Code: PRO Number: TRIP Number: 2IN0500894 Tour ID: Tour Sequence#: Oversized Dim: Special Instruction: SEND BOL# 5070541768 LTL	
Emergency Contact:			Reg.No.			
QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC	COD Amount 0 Remit COD to shipper COD Fee paid by consignee
1	PALLET_N O_STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	500	250	PCS: 1 WGT: 500
						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 <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 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)	

Trailer # W94928
Seal # 0089132

Loading Details:

TRIP Number	Pickup Stop No	Activity	Pieces to Load	Weight of Load	Volume of Load	Loading Length Allowed
IRE/NAM/INB. 2IN0500894	1	P	1	500 LB	173.25 CU FT	42 FT

Driver Copy

Straight bill of lading form Original not Negotiable									
Bill of Lading Number 21N0500894				Freight Terms THIRD PARTY					
Pickup Stop: 1/1 ARMACELL LLC 7600 OAKWOOD ST EXT, HRS 0800 - 2000 M-F MEBANE, NC 27302			Shipper: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001			For freight payment, send bill to:			Planned Ship Date 17-JUN-24
Delivery Stop Information									
Stop 2	TRANE PARTS BUILDING #15 2512 21ST PLACE, NORTH END OF BUILDING, RECV HRS: M-F 0600-1500 FCFS LA CROSSE, WI, 54601, USA			PCS: 1	WGT: 500	SCAC Code: CGTV - CARDINAL LOGISTICS		Trailer Number: Seal Code: PRO Number: TRIP Number: 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			
1	PALLET_N O_STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	500	250	PCS: 1 WGT: 500			
						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.			<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) _____						(Signature) _____ (Date) _____			

Trailer # W94928
Seal # 0089132

Payson 6/19/24