

**Bill to:**

TLS TRANSPORTATION AND LOGISTICAL SERVICES, INC.  
1855 DATA DRIVE , SUITE 170,  
Birmingham,  
AL,  
35244

Invoice Date: 12/11/2023

Invoice #: 0121027

Terms: NET 30

Due Date: 01/11/2024

| Date       | Customer Ref # | Origin - Destination                      | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 12/08/2023 |                | Hartselle, AL, USA - Springfield, VA, USA |          |            |            |
|            |                |   | 1        | \$1,450.00 | \$1,450.00 |

| TOTAL      |
|------------|
| \$1,450.00 |

**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**



## **Rate Confirmation Agreement for Transportation and Logistical Services, Inc.**

This confirmation governs the movement of the referenced freight order# as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker by accepting with signature and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due. Double brokering is not allowed. Any attempts to double broker will default this agreement and may result the carrier not being paid. The above rate includes all Fuel Surcharges and Stop off Fees. TLS is not acting in any way as dispatch or in control of the driver or carrier. It is the responsibility of the carrier and driver to ensure all safety rules and regulations are adhered to without exception. This includes but is not limited to hours of service for the driver, preparation of shipment for transport, routing, placarding, and safe transport.

**Any deviations from the original appointments times will void any detention**

**Any shortages or damages must be called in to TLS immediately before leaving the consignee.**

NOTE: Signed Load Confirmation must be attached to your invoice for prompt payment.

**Mail invoice and required paperwork to: 1855 Data Drive, Suite 170 Hoover, AL 35244**  
**You can email invoice and paperwork to [carrierpayables@tlsincorp.com](mailto:carrierpayables@tlsincorp.com)**

**\*\*\*THANK YOU FOR YOUR BUSINESS\*\*\***

**Transportation and Logistical Services, Inc.**  
**1855 Data Drive**  
**Hoover, AL 35244**  
**<http://www.tlsincorp.com>**  
**(866) 281-9440**

\*\*\* Load Confirmation \*\*\*



Transportation and Logistical Services  
1855 Data Drive Ste 170  
Hoover, AL 35244  
2052265500 Fax 2052264009

Page 1

LOAD # 0121027

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 12/08/2023

Contact: Joey  
Phone:  
Fax:

Order Order: 0121027  
Miles: 705.0  
Temp:  
BOL: 23BA3379-4

Commodity: Linesets  
Weight: 22000.0  
Cases/Pieces 56  
Trailer: Van (DAT)  
Reference:

PU 1 Name: ICool USA  
Address: 1638 Thompson Rd  
HARTSELLE AL 35640  
Drv Ld/Unld: No driver loading or unload

Date: 12/08/2023 0800  
12/08/2023 1600  
Contact: Ben Feng  
Phone: 256-754-5507

SO 2 Name: Daikin Comfort  
Address: 6883 Commercial Dr  
SPRINGFIELD VA 22151  
Drv Ld/Unld: No driver loading or unload

Date: 12/11/2023 0900  
12/11/2023 0900  
Contact: Main  
Phone: 703-493-9999

Payment Carrier Freight Pay: \$1,450.00 (No additional charges can be invoiced without written approval)  
Total Carrier Pay: \$1,450.00

Instructions

Special instructions here

\*Clear copy signed paperwork required for billing\*. For dispatch please call Justin Bailey 659-345-0103

DRIVER OR DISPATCH MUST CALL WHEN DISPATCHED, LOADED, AND DELIVERED.

Driver is responsible for proper load securement.

**\*\*FAILURE TO DO SO CAN RESULT IN A \$50 PENALTY\*\***

Please Sign: *Joey Cimbaljevic*

Driver Name:  
Driver Cell:  
Driver Email:  
Tractor #:  
Trailer #:

(X) Accept

( ) Decline

Attn: Justin Bailey  
659-345-0103 jbailey@tlsincorp.com





STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 23BA3379-4

Dry van 53'

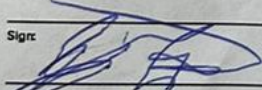
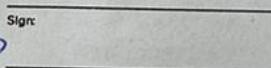
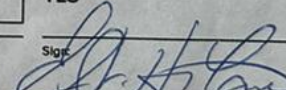
TLS

▷ TRUCKLOAD

|   |  |
|---|--|
| <b>○ Pick up on Fri Dec 8 at</b>  | <b>○ Deliver to</b>  |
| ICool USA<br>1638 Thompson Rd<br>Hartselle, AL 35640 US<br><br>May Chen (256) 754-5507<br>may.chen@icoolproductsusa.com | DAIKIN COMFORT TECH # 230<br>6883 COMMERCIAL DRIVE<br>LORTON BRANCH<br>Springfield, VA 22151 US<br><br>ANYONE (703) 493-9999 |
| <b>// Arrival notification 42711794</b>   | <b>// SEAL#42711794</b>  |
| <b>⦿ Ref # 23BA3379-4</b>   | <b>⦿ Ref # 3737528</b>   |
| <b>⌚ Ready by 08:00 AM, closes at 04:30 PM</b>  | <b>⌚ Ready by 08:30 AM, closes at 03:00 PM</b>   |

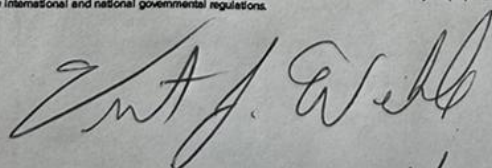
|   |
|---|
| <b>\$ Bill to: ICOOL USA INC - 1638 Thompson Rd - Hartselle, AL 35640 US - (256) 754-5507</b> |
|---|

| Units | Pkg                    | HM | Description  | Weight      |
|-------|------------------------|----|--|-------------|
| 54    | Pallet                 |    | COPPER TUBING COMBINED WITH OTHER MATERIALS (48L 40W 48H) <i>Contains: 351 Boxes</i> | 22,000 lbs. |
| 54    | Total units and weight |    |  | 22,000 lbs. |

|   |   |               |   |               |
|---|---|---------------|---|---------------|
| ICool USA   | DAIKIN COMFORT TECH ...   | Units:        | TLS   | Units:        |
| Sign:  | Sign:  | Date: 12-8-23 | Date:  | Date: 12/8/23 |

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

  
VINCENT WEIKLE  
12-11-23