



**Bill to:**  
GUIDED LOGISTICS  
1501 REEDSDALE STREET,  
Washington,  
PA,  
15301

Invoice Date: 07/09/2024  
Invoice #: PRO # 233652  
Terms: NET 30  
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		195 INDUSTRIAL BLVD, MADISON MS 39110 - 43 DOUGLAS WAY, NATURAL BRIDGE STATI VA 24579			
			1	\$2,050.00	\$2,050.00

<b>TOTAL</b>
\$2,050.00

**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**



GUIDED LOGISTICS  
1501 REEDSDALE STREET STE 4006  
PITTSBURGH PA 15233

PRO # 233652

Rate Confirmation

07/08/24 09:12:16 (EST)

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DONALD RANKIN  
(412) 697-0055 X 125 (p)  
drankin@guidedlogistics.com

ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE 630-566-1434  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver RAYMOND Cell # (305) 910-1720

Size & Type: 53' VAN  
Pieces:

Description: PALLETS  
Weight: 30000

Miles: 813

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2050.00	20 pallets- 300 pieces: 4FTX4FTX4FT, MUST HAVE 2-3 STRAPS TO SECURE THE FREIGHT. MODINE PO# 4500256366/ NSO000019/ AL1009869
TOTAL RATE	2050.00	

PICK 1

SANHUA INTERNATIONAL  
195 INDUSTRIAL BLVD  
MADISON MS 39110

Appointment 07/08/24 @ 10:00  
Appt Notes: 8-2FCFS

STOP 1

MODINE  
43 DOUGLAS WAY.  
NATURAL BRIDGE STATI VA 24579

Appointment 07/09/24  
Appt Notes: 8-2FCFS

\* Please call (412) 697-0055 for dispatch, in/out times, and check calls.  
\* ANY and ALL delays must be reported to Guided Logistics immediately.  
\* Carrier shall be solely responsible to confirm that it may lawfully and safely operate its vehicle and its cargo over any road, highway, bridge, and/or route.  
\* Unless specified as LTL this is a truckload shipment with a dedicated trailer  
\* If dimensions, weight, or piece count do not match, contact broker before loading or leaving shipper facility.  
\* All OS&D exceptions must be reported to Guided Logistics at time of delivery.  
\* Any penalties imposed by customer to broker for carriers failure to follow shipper's instructions may be passed to carrier.  
\* No HOT-SHOTS unless approved in writing  
\* Up 25% may be deducted for carriers who fail to follow direction of the rate confirmation or shipper, this includes failure to keep apt times  
\* If advanced notice is given via email at the time carrier knows a truck will be late and with good cause no deductions will occur, unless a guarantee accessorial was part of the rate, in which only the Guarantee charges will be deducted.  
\* Send INVOICES/Ratecon/BOL&POD to invoicing@guidedlogistics.com within 48 hrs  
\*\*All calls to or from Guided Logistics may be recorded.  
\*\*\*When TRACKING BY MACROPIONT IS REQUIRED FAILURE TO TRACK MAY RESULT IN A DEDUCTION OF RATE.. FURTHERMORE NOT ACCEPTING TRACKING ON ANY SHIPMENT MAY DISQUALIFY YOU FROM QUICK PAY.

Carrier Signature \_\_\_\_\_


Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 233652


must appear on all Invoices

Royal 18

<b>Date 07/02/2024</b>				<b>Bill of Lading - Short Form - Not Negotiable</b>				<b>Page:1</b>	
Shipper				 SH35KCBL81024070202275 <b>Lane: DOOR8</b> <b>Order: AL1009869</b>					
Name: SANHUA International Address: 195 INDUSTRIAL BLVD City/State/Zip: MADISON, MS 39110									
Ship To				<b>Carrier Name: Royal3 Inc</b> Trailer number: <i>W 97036</i> Tracking number: <i>EB</i>					
Name: MODINE MANUFACTURING COMPANY Address: 43 DOUGLAS WAY City/State/Zip: NATURAL BRIDGE STATION Virginia NATURAL BRIDGE STATION 24579									
Third Party Freight Charges Bill To				<b>SPAC:</b> <b>Pro Number:</b>					
Name: MODINE MANUFACTURING COMPANY Address: 1221 MAGNOLIA AVE City/State/Zip: BUENA VISTA Virginia United States 24416									
Special Instructions:				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Collect: Third Party:					
Customer Order Information									
Customer Purchase Order	Boxes	Pieces	Weight(lbs)	Pallet/Slip	Item Number	Customer Code			
4500256366	20	300	27910.5		10600028343	5H0884910000			
Carrier Information									
Handling Unit		Package		Weight(lbs)	HM(X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL Only		
Qty	Type	Qty	Type				NMFC No	CLASS	
20	Box	20	Pallet	27910.5		Brass, bronze, or copper, or brass, bronze or copper body, not plated, in boxes or crates without operating apparatus	51080 Sub.5	70	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: Free Terms: Collect: Prepaid: Customer check acceptable:			
Note Liability limitations for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).									
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.						The carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper Signature _____			
<b>Shipper Signature/Date</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 7-8-24				<b>Trailer Loaded</b> By shipper _____ By driver _____		<b>Freight</b> By shipper _____ By driver/pallets said to contain _____ By driver/pieces _____		<b>Carrier Signature/Pickup Date</b> 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. <i>[Signature]</i>	


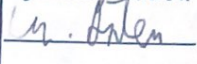
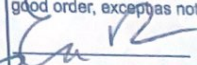



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Ship To				<b>Carrier Name: Royal3 Inc</b> Trailer number: <i>W 97036</i> Tracking number: <i>EB</i>					
Name: MODINE MANUFACTURING COMPANY Address: 43 DOUGLAS WAY City/State/Zip: NATURAL BRIDGE STATION Virginia NATURAL BRIDGE STATION 24579									
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Customer Purchase Order	Boxes	Pieces	Weight(lbs)	Pallet/Slip	Item Number	Customer Code			
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Handling Unit		Package		Weight(lbs)	HM(X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL Only		
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SH35KCB181024070202275								
Ship To		Carrier Name: Royal3 Inc						
Name: MODINE MANUFACTURING COMPANY Address:43 DOUGLAS WAY City/State/Zip: NATURAL BRIDGE STATION Virginia NATURAL BRIDGE STATION 24579		Trailer number: W 97036 Tracking number: ERB						
Third Party Freight Charges Bill To		SPAC:						
Name: MODINE MANUFACTURING COMPANY Address:1221 MAGNOLIA AVE City/State/Zip: BUENA VISTA Virginia United States 24416		Pro Number:						
Special Instructions:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Collect: Third Party:						
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7/9/24