



INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 11/12/2024**INVOICE #:** R65104**TERMS:** NET 30**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		6001 Premier Pkwy, Saint Peters, MO 63376-3441 - 122 Equity Dr, Greensburg, PA 15601-7101			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



Landstar Ranger Inc

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (618) 318-8266

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.

Freight Bill # 8140931**EL # EL4293157****Date** 11/11/2024 10:31**Carrier** Royal3 Inc**Equipment** VAN**Total Miles** 667**Services**

Sent From

Posting Code: SAF**Agency Name:** Nighthawk Express Inc - SAF**Contact Name:** Janet Tucker**Contact Phone:** (618) 318-8266**Contact Email:** jtucker@nighthawkexpress.com

References

Customer Reference Number 4NA9497313**Team** false

Route Details

Stop #1 pickup -

Appointment: -**Target Window:** 11/11/2024 10:00 - 11/11/2024 19:00**Location** Trane Technology**Address** 6001 Premier Pkwy**Address** Saint Peters, MO 63376-3441**Contact** Phone**Comment****References****Quantity:** 128**Stop Number:** 386940237P-1**Volume:** 0**Weight:** 0**Item** MACHINERY/MACHINE PARTS **Qty** 128.0 **Wgt** 9,289

Stop #2 drop -

Appointment: -**Target Window:** 11/12/2024 08:00 - 11/12/2024 08:00**Location** Pittsburgh Warehouse**Address** 3042 New Beaver Avenue**Address** Pittsburgh, PA 15233**Contact** Phone**Comment****References****Quantity:** 79**Stop Number:** 386940237D-1**Volume:** 0**Weight:** 0

Stop #3 drop -

Appointment: -**Target Window:** 11/12/2024 11:00 - 11/12/2024 11:00

Location Comfort Supply
Address 57 Sexton Rd
Address McKeesrocks, PA 15136-2758
Contact Phone
Comment

References

Quantity: 32
Stop Number: 386940237D-2
Volume: 0
Weight: 0

Stop #4 drop -

Appointment: -

Target Window: 11/12/2024 13:00 - 11/12/2024 13:00

Location Greensburg Parts Supply
Address 122 Equity Dr
Address Greensburg, PA 15601-7101
Contact Phone
Comment

References

Quantity: 17
Stop Number: 386940237D-3
Volume: 0
Weight: 0

Item MACHINERY/MACHINE PARTS **Qty** 128.0 **Wgt** 9,289

Notes

Agreed Rate

Description	Charge
Pay Capacity	\$2,000.00
Total	\$2,000.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
MACH		MACHINERY/MACHINE PARTS	128	9,289	0.0			

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorial must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<http://transfloexpress.com/locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:

Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
Call 866-321-PLUS (7587) to learn how to get paid in 2 days		

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules.
Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar
To confirm please accept using the link in the tender email.

Carrier Royal3 Inc ID CP118663 MC 944686 DOT 2828543 Phone 630-485-7370 Email DISPATCH@ROYAL3INC.COM	Signature
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TRANE

TECHNOLOGIES®

Straight bill of lading form Original Not Negotiable

Page: 1 of 1



Bill of Lading Number
4NA9497313

Freight Terms
Prepaid

Shipper
Trane U.S. Inc.
6001 Premier Pkwy
SAINT PETERS, MO 63376

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
11-NOV-24

Delivery Information

STOP 1 US Pittsburgh PA 3042 New Beaver PCS 133 WGT 2901
3042 New Beaver Avenue, Pittsburgh, PA, 15233-1028, US
Appointment Delivery Time: 13-NOV-2024 08:00:00 AM
1250434103
ATTN Transporters: For delivery issues please contact For International Orders:
IL.CleanStLouis@trane.com; For Shipments to Trane Warehouses:
ndcdeployment@trane.com

STOP 2 COMFORT SUPPLY, INC. PCS 32 WGT 4217
57 SEXTON RD, MCKEES ROCKS, PA, 15136, US
Appointment Delivery Time: 13-NOV-2024 11:00:00 AM
SCOTT GANOE / 7245619423 / 48 Hours
1250434104
ATTN Transporters: For delivery issues please contact
IWD_Order_Management@tranetechnologies.com

STOP 3 GREENSBURG PARTS SUPPLY PCS 24 WGT 2123
122 EQUITY DR, GREENSBURG, PA, 15601-7101, US
Appointment Delivery Time: 13-NOV-2024 13:00:00 PM
1250434102
ATTN Transporters: For delivery issues please contact
ordermanagement@trane.com

SCAC Code: LRGR

Trailer Number: W94946

Seal Code: 5334863

PRO Number:

TRIP Number: 38110728

COD Amount

0

Remit COD to Shipper.
COD fee paid by consignee

PCS: 189

WGT: 9242 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

Thomas M. Hester
(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
1	PCS		ELEMENTS, HEATING, OR HEATING ELEMENT MATERIAL, IN FLEXIBLE SHEET FORM, SEE NOTE, ITEM 61812, FLAT OR ROLLED, WRAPPED OR IN BOXES OR CRATES 61810 77.5	155
2	PCS		ELECTRICAL APPLIANCES OR INSTRUMENTS, NOI, SEE NOTE, ITEM 61701, IN BOXES, CRATES OR PACKAGES 829, 1241 OR 2112, SUBJECT TO ITEM 170 AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 30 OR GREATER 61700 60	1
2	PCS		FILTERS, VIZ.: AIR CLEANERS OR AIR CLEANER CARTRIDGES OR ELEMENTS, AIR COMPRESSOR, AIR FILTER MATS, MATTING, PADS OR PADDING; AIR FILTERING MEDIA, AIR FILTERS, NOI, IN BOXES OR CRATES HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 10 BUT LESS THAN 1269100 92.5	10
2	PCS		FILTERS, VIZ.: AIR CLEANERS OR AIR CLEANER CARTRIDGES OR ELEMENTS, AIR COMPRESSOR, AIR FILTER MATS, MATTING, PADS OR PADDING; AIR FILTERING MEDIA, AIR FILTERS, NOI, IN BOXES OR CRATES HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 4 BUT LESS THAN 669100 175	10
20	PCS		VALVES, THERMOSTATIC, NOI, OR THERMOSTATS, NOI, IN BOXES 189340 100	20
1	PCS		FILTERS, VIZ.: AIR CLEANERS OR AIR CLEANER CARTRIDGES OR ELEMENTS, AIR COMPRESSOR, AIR FILTER MATS, MATTING, PADS OR PADDING; AIR FILTERING MEDIA, AIR FILTERS, NOI, IN BOXES OR CRATES HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 15 BUT LESS THAN 22.569100 70	6
31	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 SUB 4 77.5	4266

TRANE TECHNOLOGIES

8	PCS	AIR HUMIDIFIERS, NOI, WITH BLOWERS OR FANS: IN BOXES OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF LESS THAN 6114145/200	66
56	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 GREATER114125/77.5	3202
16	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 LESS THAN 6114125/200	106
12	PCS	CONTROLLERS, NOI, INCLUDING MOTOR CONTROLLERS; OR SWITCHBOARDS OR SWITCHBOARD SECTIONS, SEE NOTE, ITEM 61452; IN BOXES, CRATES, WHERE HEIGHT IS GREATER THAN TWICE THE SHORTEST BASE DIMENSION AND DENSITY OF 12 OR GREATER61450/85	15
33	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	1306
5	PCS	AIR HUMIDIFIERS, NOI, WITH BLOWERS OR FANS: IN BOXES OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 6 BUT LESS THAN 10114145/125	80

<p>SHIPPER CERTIFICATION/DATE</p> <p>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.</p> <p>(Signature) _____ (Date) _____</p>	<p>Trailer Loaded: Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain</p> <p><input type="checkbox"/> By Driver / pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE & TIME</p> <p>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.</p> <p>Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i> <i>11/11/2021</i></p> <p>(Signature) (Date/Time)</p>
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760 20443

9:41C - 9:52

mb JJ

[Signature]

7:49 PM

10:45

[Signature]

123 S MARK KOLACINSKI

[Signature]