



## INVOICE

**BILL TO:**

ADDISON TRANSPORTATION  
16415 ADDISON ROAD SUITE #135  
ADDISON, TX 75001-5331

**INVOICE DATE:** 11/26/2024**INVOICE #:** R66838**TERMS:** NET 30**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/23/2024		373 Atascocita Road, Humble, TX 77396 - 111 Energy Way, West Warwick, RI 02893			
		Freight Income	1	\$3,400.00	\$3,400.00

**TOTAL**

\$3,400.00

**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**

# ADDISON TRANSPORTATION

ADDISON TRANSPORTATION  
16415 ADDISON ROAD  
SUITE 135  
ADDISON TX 75001

PRO # 335741

Rate Confirmation

11/22/24 14:45:03 (EST)

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GARREN LAUGHLIN  
(817) 875-7369  
(972) 381-1273 (f) (817) 875-7369 (c)  
garren@addtrans.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: DEVORAH  
(630) 485-6980 (f)  
MC # 944686 Truck # 711  
DOT 2828543 Trailer # W949444  
Driver GILBERTO Cell # (407) 541-9916

Size & Type: 53' VAN  
Pieces: 52

Description: AC PARTS  
Weight: 30000

Miles: 1743

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3400.00	53 Dry Van with Swing Doors REQUIRED- TRAILER MUST BE CLEAN AND DRY
TOTAL RATE	3400.00	

## PICK 1

ASPEN MANUFACTURING  
373 ATASCOCITA ROAD  
HUMBLE TX 77396

Ready Date: 11/23/24 9-12  
Seal # 630-485-7370 310  
Ref # 91307

## STOP 1

ATLANTIS COMFORT SYSTE  
111 ENERGY WAY  
WEST WARWICK RI 02893  
Phone/Contact: (401) 233-2600 ROGER  
Craig

Appointment 11/26/24 @ 7-10  
Seal # 630-485-7370 310

-This confirmation incorporates all terms and conditions of the Addison Broker-Contract Carrier Agreement between the parties as updated on May 12, 2020 at [www.addtrans.com](http://www.addtrans.com). The carrier by accepting this shipment regardless if the confirmation is signed and returned agrees that all terms and conditions set forth in the Addison Broker - Contract Carrier Agreement posted on May 12, 2020 at [www.addtrans.com](http://www.addtrans.com) apply to this shipment.

-To facilitate the timely and accurate flow of information and for the convenience of the parties Carrier may require its employees and drivers to contact Addison directly as to shipment status, Shipper instructions or other matters. It is expressly agreed and understood that such contact is solely and strictly in the Broker's role as a conduit of information, and in no circumstances shall be construed as Broker exercising any authority or control over Carrier. Carrier retains exclusive control over its drivers.

-Carrier must call Addison dispatch for load information.\*\*\*\*\*888 753 2232\*\*\*\*\*

-Carrier must request and receive original, legible signed bills of lading.

-Carrier is responsible for the count at both origin and destination.

-Carrier must make sure the trailer is sealed and the seal number noted on the bill of lading.

-Carrier must provide 'exclusive use' of this trailer for this load. Prior to loading any additional product or contents on the trailer Carrier must receive the written approval of Addison. Failure to comply could result in a deduction to the agreed upon rate.

-All accessorial charges for loading, unloading, detention etc. must be preapproved by Addison to be reimbursed.

-Brokering of this or any Addison shipment is not allowed.

-In case of failure to deliver, carrier shall be responsible for reasonable and

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO # 335741

must appear on all Invoices

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SUITE 135  
ADDISON TX 75001

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MC # 944686 Truck # 711  
DOT 2828543 Trailer # W949444  
Driver GILBERTO Cell # (407) 541-9916

necessary costs for alternate transport.

-Carrier must report all delays, shortages, overages, damage, or other conditions which may affect timely delivery in good condition at the time of occurrence to Addison's 24 hour # of 888 753 2232.

-Carrier shall comply with all safety and anti-terrorism regulations of the DOT and any other state or federal agencies with jurisdiction over the shipment, including but not limited to CT-PAT, ELD Mandate, CARB-TRU and the Sanitary Transportation of Human and Animal Food Rule. Carrier shall comply with customer specific safety procedures and requirements.

-Carrier must meet defined set temperature instructions as provided on Shipping documents provided to the Carrier. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. Carrier's TRU's must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the continuous operating mode for perishable loads.

-The trailer must be clean, dry and odor free with no holes.

-This rate confirmation shall be generally governed by Title 49 of the U.S. Code, CFR and federal law applicable to interstate transportation of goods except that the parties specifically waive 49 CFR 371.3.

-Willful deceit or falsifying information may result in a freight rate deduction and a negative carrier report. Sign & fax back to 972 381 1273.

\*\*\*Email freight invoices with delivery receipt to accounting@addtrans.com\*\*\*  
\*\*\*\*\*Accounting Dept : (972) 993 - 7547\*\*\*\*\*

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\*\*\*\* PLEASE PROVIDE A LEGIBLE COPY OF THE DELIVERY RECEIPT OTHERWISE PAYMENT CAN BE DELAYED \*\*\*\*

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

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

Send Carrier Bills to the Address Above

PRO # 335741

must appear on all Invoices





# Bill of Lading Report

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

Shipper's No: 115073

Carrier: ADDISON TRANSPORTATION

Carrier's No: (972)381-1209

At Aspen Manufacturing 11/23/2024 From Humble TEXAS 373 Atascocita Road

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and at to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper, and accepted for himself and his assigns.

(Mail or street address of consignee-For purposes of notification only.)

## Consignee and Destination

ATLANTIS COMFORT SYSTEMS CORP \*  
111 ENERGY WAY  
PHONE 401-233-2600  
WEST WARWICK RI 02893  
United States  
401-233-2600  
Fax: 401-233-2601

API OF NH  
PO BOX 6070  
API0 HVAC  
MANCHESTER NH 03108-6070  
United States

Trip No: SALES ORDER#91307 / PACKING SLIP#115073

Vehicle No: 711

P.O. No: S3280645

Container No: W94944 / SEAL#2620855

## Special Instructions

## Freight Charge Terms:

Prepaid: ☒ Collect: ☐ Third Party ☐

Line	Quantity	Pkg Type	Package Description	NMF Class	Weight(LB)
1	60	SKIDS	240 - AIR HANDLERS	150	21,522.00
2	0		60 - PALLETS / 30 - SPACES		0.00

# Packages: 60

Total Weight: 21,522.00 LB

Declared Value: USD

COD Amt:

Customer Check Acceptable: ☐

Fee Terms: Collect: ☐

Prepaid: ☐ Charges Advanced \$

Carrier: ADDISON TRANSPORTATION

Contact: ROYAL 3

Date: 11/23/2024

Carrier:

Signature:

Date: / /

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS LBS

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight.

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby

specifically stated by the shipper to be not exceeding per

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered 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.

(Signature of Consignor)

(Signature Date)

ATTN: F.O.B. HUMBLE TX. REPORT DISCREPANCIES WITHIN 24 HOURS OF RECEIPT!

ASPEN SHIPPING & RECEIVING. (800)-423-9007 EXT128

Delivery Appointment Must Be Verified 24hrs Prior to Delivery

ASPEN MANUFACTURING

Permanent post-office address of shipper,

Shipper, Per

373 Atascocita Road

Agent

Humble

Per

, TEXAS

77396