

INVOICE

BILL TO: C CROSS LOGISTICS LLC 2117 JACK WARNER PKWY UNIT 5 TUSCALOOSA, AL 35401 INVOICE DATE: 12/06/2024 INVOICE #: R68029 TERMS: NET 30 DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		3308 S Main, Stuttgart, AR 72160 - 15 Albrigi Dr, Jessup, PA 18434			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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 C Cross Logistics

- If there are objections to the terms stated they must be written within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt...
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed without prior notification to C Cross Logistics, carrier will be subject
 to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also
 apply.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock, they must call the broker to notify immediately.
- Driver must pulp product before leaving the shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier shall maintain all required insurance while in possession of the load or loads contemplated by this
 agreement.
- C Cross Logistics makes no assumption of a driver's hours of service and drivers must report if they can't legally meet requirements on agreed rate confirmation.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seal intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges.
- Carrier shall notify C Cross Logistics of any claims, shortages, or damages prior to leaving the shipper or consignee.
- Carrier is expected to provide Proof of Delivery within one week of delivery.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Where the Rate Confirmation and the Broker-Carrier Agreement differ or contradict one another, the
 Rate Confirmation's terms shall govern. Otherwise, all other terms, conditions, representations,
 warranties and covenants of the respective documents shall remain in full force and effect and govern.
- If customer requirements differ from the expectations within please notify your customer service representative as soon as possible.





Page 1

C Cross Logistics, LLC P. O. Box 1998 Tuscaloosa, AL 35403-1998 205-759-3383

Load Confirmation

0240401

Carrier: Date:	CHIC	AL3 INC AGO /2024	IL 60638			Contact: Phone: Fax:	Bill
Order	Orde Miles Tem BOL	s: 1136 p:				Weight: Trailer:	HVAC Units 15000.0 Van (DAT) 2003374765
	PU 1	Name: Address: Phone:	A499 LENNOX 3308 S MAIN STUTTGART 870-672-8000	AR	72160	Date: Contact: Driver Load	12/04/2024 0600 12/04/2024 2200 OFFICE d: No driver loading or unload
	SO 2	Name: Address: Phone:	A111 Lennox Jess 15 Alberigi Dr. JESSUP 570-521-7003	- -	18434	Date: Contact: Driver Load	12/06/2024 0930 12/06/2024 0930 Derek Shuta No driver loading or unload
Payment		Carrier Fr	eight Pay:		\$2,900.00		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

A499 LENNOX - *** DO NOT ACCEPT LOAD IF DRIVER CANNOT LEGALLY COMPLETE SHIPMENT ON TIME

DUE TO HOURS OF SERVICE.***

\$2,900.00

MUST ACCEPT MACROPOINT TRACKING. ANY LATE DELIVERIES ARE SUBJECT TO BACKCHARGES. MUST REPOWER TRAILER OR ALLOW C CROSS TO REPOWER TRAILER IN EVENT OF MAJOR BREAKDOWN. EACH SEQUENTIALLY NUMBERED BOLS MUST BE SUBMITTED BACK TO C CROSS TO BE CONSIDERED FOR PAYMENT. IE: IF A BOL HAS 7 PAGES, ALL 7 PAGES MUST BE PRESENTED. PACKING SLIPS ARE NOT ACCEPTED.

A499 LENNOX - LENNOX: TRACKING REQUIRED. \$250 FINES MAY APPLY FOR LATE DELIVERIES. LATE DELIVERIES ARE ALSO SUBJECT TO CRANE CHARGES.

: SEND PAPERWORK TO AP@CCROSSLOGISTICS.COM

Total Carrier Pay:

Please Sign: Bill Carson

(X) Accept

() Decline

Driver Name: Tejera

Driver Cell: 315-212-2292

Driver Email:
Tractor #: 729
Trailer #: W97034

Attention: William Buhl

ondon. Yimani ban

McLéod

SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE DOG - WYEL | WITH A CARBON, AND RETAINED BY THE AGENT

RECEIVED, subject to the classifications, lawfully filed tariffs, or contracts in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrer (the word carrier being understood throughout the 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 as to each party at any time interested in all or any of said property, that every service to be performed hereunder hall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on thedate hereof, if this a rail or a rail-water shipment or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment.

applications and conditions are hereby agreed to by the shipper and accept

B/L No. 2003374765 Page Nbr: 1 of 3

Ship Date: 12-04-2024

Carrier: C CROSS LOGISTICS 150512

Vehicle#: W94934

Seal#: 4932696 75.

Shipper:

Stuttgart (A499) 512 W. Lennox Road Lennox Industries, Inc STUTTGART, Arkansas 72160 United States

Consignee:

Lennox Ind. / CRDC-A111 15 ALBERIGI DR JESSUP PA 18434-1831 570-521-7003

Time in 8:21 Am out: 83800 PY

No. Shp Units	Pkg. Type	SKU Qty	Descriptions of articles special marks and Exceptions	Weight (in lbs)	Class or rate
22.8			****** DANGEROUS GOODS ****** (1,079.6 kg) UN2857, Refrigerating machines (containing non- flammable, non-toxic gases), 2.2 NOTE: Aggregate, non-exempt, refrigerant total for entire shipment is less than 1,001 lbs. No placard & CDL-Haz endorse req'd for GRND shipmt (Net refrigerant wt = 43 LB / 20 KG)	2,380	FAK 77.5
3445.VK	2.00	8	AIR CONDITIONERS, FURNACES, SOLAR HEATING AND COOLING EQUIPMENT, AND MATERIALS EQUIPMENT, AND SUPPLIES USED IN THE MANUFACTURE, SALE, AND DISTRIBUTION THEREOF.	9,752 	FAK 77.5
575091		9	Totals	12,132	

Comments:

CARRIER TO NOTIFY 24 HRS. PRIOR TO DELIVERY DATE. FAILURE TO MAKE PRE-CALL APPINTMENT MAY RESULT IN DELAYS.

A111 JESSUP CRDC COMMERCIAL 15 ALBERIGI DR JESSUP PA 18434

CONTACT:

WHEN RATE IS DEPENDED ON NOT	FOR PROMPT PAYMENT SHIPPER'S B/I "SHIPPER LOAD CONSIGNEE UNLOAD", CONSIDER THE	L NUMBER MUST BE ON FREIGHT INVOICE
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U.S. Bank / Syncada Attn:Lennox Intl Inc PO Box 3001 Naperville IL 60566-7001 Subject to Section 7 of 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.

Freight Term Collect

The agreed or declared value of the property is hereby specifically stated by the shipper to be not

2-SHIPPER COPY

SHIPPER AGENT: Signature & Date

CARRIER AGENT: Signature & Date

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT



RECEIVED, subject to the classifications, lawfully filed tariffs, or contracts in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 of said route to destination, and as 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on thedate hereof, if this a rail or a rail-water shipment or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment.

Shipper hereby certifies that be is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepts.

Ship Date: 12

12-04-2024

B/L No. 2003374765 Page Nbr: 2 of 3

Carrier:

C CROSS LOGISTICS

Vehicle#: w94934 Seal#:

Consignee:

Shipper:

Stuttgart (A499)
512 W. Lennox Road
Lennox Industries, Inc
STUTTGART, Arkansas
72160 United States

Lennox Ind. / CRDC-A111 15 ALBERIGI DR JESSUP PA 18434-1831 570-521-7003

No. Shp Units	Pkg. Type	SKU Qty	Descriptions of articles special marks and Exceptions	Weight (in lbs)	Class or rate
	RGAN 57				
*****	****DEL	VERY A	PPOINTMENT DATE & TIME*******		
12/06	1030				
12/00	1030				
Florings 2					
Deliver					
805263		,			
805263)			
Pre-cal		ired			

FOR PROMPT PAYMENT SHIPPER'S B/L NUMBER MUST BE ON FREIGHT INVOICE WHEN RATE IS DEPENDED ON NOTE "SHIPPER LOAD CONSIGNEE UNLOAD", CONSIDER THIS BILL OF LADING SO NOTED

U.S. Bank / Syncada Attn:Lennox Intl Inc PO Box 3001 Naperville IL 60566-7001 Subject to Section 7 of 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.

Freight Term the pro specifically shipper to

Collect

exceeding _____

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RECEIVED, subject to the classifications, lawfully filed tariffs, or contracts in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout the 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 any portion of said route to destination, and as to each perty at any time interested in all or any of said property, that every service to be performed heraunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on thedate hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment.

B/L No. 2003374765

Page Nbr:

3 of 3

Ship Date:

Carrier:

12-04-2024

Vehicle#:

Seal#:

C CROSS LOGISTICS

W94934

4932696

Shipper:

Stuttgart (A499) 512 W. Lennox Road Lennox Industries, Inc STUTTGART, Arkansas

Consignee:

Lennox Ind. / CRDC-A111 15 ALBERIGI DR JESSUP PA 18434-1831 570-521-7003

I hereby declare that the contents of this consignment are fully and accurately described about the proper shipping name, and are classified, packaged, marked and labelled/placarded,	an
are in all respects in proper condition for transport according to applicable international national governmental regulations. Shipper:	an
For HAZMAT emergency:	
Call Chemtrec (24-Hour Number):	
800-424-9300	
Arlington, VA 22209	
outside continental USA	
703-527-3887	
* Applicable emergency response guides or material safety data sheets offered by shipper. Recipient must sign if accepted: , or declined:	
* Placards offered by shipper.	
Recipient must sign if accepted: , or declined:	

FOR PROMPT PAYMENT SHIPPER'S BIL NUMBER MUST BE ON FREIGHT INVOICE WHEN RATE IS DEPENDED ON NOTE "SHIPPER LOAD CONSIGNEE UNLOAD", CONSIDER THIS BILL OF LADING SO NOTED

is To:			
U.S. Attn: PO Bo Naper	Bank / Lennox	Synca	da Toc
PO Bo	x 3001		66-7001

Subject to Section 7 of Conditions of applicable bill or lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement.

Freight Term

Collect

2-SHIPPER COPY

SHIPPER AGENT: Signature & Date

CARRIER AGENT: Signature & Date

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading