



INVOICE

BILL TO:
KODIS TRANSPORTATION
1138 PROSPECT AVE E
CLEVELAND, OH 44115

INVOICE DATE: 04/29/2025
INVOICE #: R88489
TERMS: NET 30
DUE DATE: 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		1402 Commerce Center Drive, Shelby, NC 28150 - 1427 NW 3rd Street, Oklahoma City, OK 73127			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



Carrier Load Tender (Action REQ)

KODIS Transportation
1138 Prospect Avenue E
CLEVELAND, OH, USA 44115
Phone: 216-394-0192 Fax: 216-394-0181
OPS@KODISTRANSPORTATION.COM

Dispatcher: Sierra Hall
Phone #: 216-452-9999
Email: shall@kodistranportation.com
Pickup #: 9461290,
Delivery Number:
Cust Reference ClimateCraft order 9461290,
Number:

LOAD # LD179969
Ship Date: 2025-04-28
Today's Date: 2025-04-28

Carrier	Carrier USDOT #	Phone #	Equipment	Agreed Amount	Load Status
Royal3 Inc	2828543	6304857370	53' Dry Van (53D)	\$2,400.00	Tendered

Services

Straps

Dry Van Required

Dedicated

Special Instructions

No Stacking

Pickup #: 9461290,

Pickup 1

Appointment: 04/28/2025 08:00 - 04/28/2025 10:00

Greenheck Group
1402 Commerce Center Drive
Shelby, NC 28150
Phone: 704-300-9914

Quantity: 9.0
Weight: 7305.0 lb
Type: TL
Notes:

Drop 2

Appointment: 04/30/2025 08:00 - 04/30/2025 03:00

Climate Craft Inc
1427 NW 3rd Street
Oklahoma City, OK 73127

Quantity: 9.0
Weight: 7305.0 lb
Type: TL
Notes: FULL PPE - Flatbeds load at the south end of the bld - CHAINS ONLY.
Vans load at the north end of bldg overhead door just before the railroad tracks .
53 Long, Enclosed vans, swing out-doors, Air ride (NO Reefers) with inside Dimensions, Width 101 Height 110.
All drivers need to call 405-604-3602 if no answer they can call phone 405-638-8529



Carrier Load Tender (Action REQ)

Items						
Item ID	HM	Description	Weight	Class	QTY	Dimensions
		HPA-24	7305.0	85.0	9.0	65.0 X 65.0 X 61.0 in
Grand Totals:			7305.0		9.0	

Dispatch Notes:

48 HOUR PRECALL REQUIRED FOR ALL DELIVERIES

POD submission to KODIS TRANSPORTATION required within 24 hours of delivery CONTAINING SIGNATURES FROM THE CARRIER AS WELL AS THE RECEIVER. \$50 PER DAY CHARGE IF VALID POD NOT RECEIVED.

SIGNED BOL/POD IS REQUIRED FOR PAYMENT - RATE SHEET/TENDER SIGNED BY SHIPPER/RCVR MAY VOID PAYMENT.

PROPER PPE IS REQUIRED (Steel Toe Boots, Hard Hat, Sleeves, NO Shorts, NO Flip Flops, etc.) Tarps must use heavy duty lumber/steel tarps. TRACKING IS REQUIRED, Failure to do so could result in a rate reduction- Project44- DriveView will send an automated text message to the drivers phone after dispatching, if the driver does not download the app, frequent daily text messages will be sent to the drivers phone for location updates.

Carrier agrees that they have added KODIS TRANSPORTATION as additional insured under its policy. Carrier acknowledges that the insurance is in full force and effect and it shall indemnify KODIS TRANSPORTATION from any damages arising out of its transportation services.

All invoices MUST be accompanied by a signed Bill of Lading and our load number referenced in all correspondences. Carrier must follow the pickup and drop off locations on the rate confirmation, carrier must abide by the pickup and drop off dates and time frames on the rate confirmation, failure to do so could result in a rate deduction. Please reach out to KODIS TRANSPORTATION with any location discrepancies.

DRIVER MUST REPORT ANY OVERAGES, SHORTAGES OR DAMAGED IMMEDIATELY.

Double Brokering any load to a carrier not stated on the rate confirmation makes this confirmation null and void and payment will not be issued.

*****PLEASE SEND ALL INVOICES TO ACCOUNTING@KODISTRANSPORTATION.COM*****

By signing this document, you agree that the above stated rate is ALL INCLUSIVE. Any additional charges must be approved by KODIS TRANSPORTATION in writing.

Carrier Pay: \$2,400.00Total Line Haul, TOTAL: \$2,400.00

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



Carrier Load Tender (Action REQ)

PAYMENT OPTIONS

CARRIER / VENDOR BILLING



**Check mark your selection
to receive QP or SP:**

☐

3% 2-Day QuickPay

☐

30-Day Standard Pay Terms

Please submit a completed copy of
this form to info@TriumphPay.com

Name of Carrier: _____ **Phone number:** _____

DOT#: _____ **MC#:** _____ **Remittance Email:** _____

By signing this agreement, carrier agrees to the payment plan terms and conditions selected and agrees that such terms and conditions will apply on all invoices unless a written or email request is submitted and is provided a reasonable amount of time to implement such change. Changes to your account will be reflected within a reasonable update period.



Carrier Load Tender (Action REQ)

Print Name: _____

Date: _____



Date: 28 Apr 2025

BILL OF LADING

SHIP FROM
Name: Greenheck Group
Address: 1402 Commerce Center Drive
City/State/Zip: Shelby, NC 28150
Contact: Daniel Jablonski, 704-300-9914
SID#:

Bill of Lading Number: LD179969
Customer Reference #: ClimateCraft order 9461290
PO #: 58672
Pickup #: 9461290

SHIP TO
Name: Climate Craft Inc
Address: 1427 NW 3rd Street
City/State/Zip: Oklahoma City, OK 73127
Contact: Quotes,
CID#: KODOH13725

CARRIER NAME: Royal3 Inc
Trailer Number: P5260124
Seal Number(s):

SCAC: ZFIH

Pro Number: LD179969

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: KODIS Transportation
Address: 1138 Prospect Ave E
City/State/Zip: Cleveland, OH 44115
Special Instructions: No Stacking

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

Load ID: LD179969

☐ Master Bill of Lading: with attached Underlying Bills of Lading

HANDLING UNIT		PACKAGE				CARRIER INFORMATION		COMMODITY DESCRIPTION		DIMENSIONS		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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						NMFC #	CLASS
9.0	PLT	9.0	PLT	7305.0		HPA-24		65.0 X 65.0 X 61.0					85.0
0.0		9.0		7305.0		GRAND TOTAL							

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: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

CONSIGNEE SIGNATURE / DELIVERY DATE

Consignee acknowledges receipt of packages and required placards. Consignee has confirmed the serial numbers match their product. Property described above is received in good order, except as noted.

Todd Gcz
4/28/25