



INVOICE

BILL TO:
EMPIRE FREIGHT LOGISTICS LLC
6567 KINNE ROAD
DEWITT, NY 13214

INVOICE DATE: 05/07/2025
INVOICE #: R89746
TERMS: NET 30
DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		405 GD Copper Drive, Pine Hill, AL 36769 - 5000 SW 7th Street, Oklahoma City, OK 73128			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Empire Freight Logistics
6567 Kinne Road ,
De Witt, NY 13214
<https://empirefreight.3plsystems.com/>
Dispatcher:
Work Phone:

Mailing Address
6567 Kinne Road ,
De Witt, NY 13214
Phone: (315) 414-0399
Fax: (315) 414-0089

Load: 602647

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-7370
Fax:
Contact: N/A
MC #: 944686
DOT #: 2828543

Pickup #: P052553579

Ship Date: 5/6/2025

Ready: 7:30 AM Close: 3:30 PM

Delivery Window: 5/7/2025 6:00 AM - 5/7/2025 12:00 PM

Shipper Information

GD Copper
405 GD Copper Drive,
Pine Hill, AL 36769
Phone: (334) 637-0250 Fax:
Contact: Brittany Norris
Email: Brittany.Norris@gdcopperusa.com
Notes:

Consignee Information

ThermaClima
5000 SW 7th Street
Oklahoma City, OK 73128
Phone: (405) 778-6617 Fax: n/a
Contact: Receiving
Email: TLOPS@empirefreightlogistics.com
Notes:

BOL #:

Shipper No: SO00209945

PO Ref: 34404

Pro No: N/A

Equipment: Van with Team

3RD PARTY BILL FREIGHT PREPAID TO:

Empire Freight Logistics
6567 Kinne Road ,
De Witt, NY 13214

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
30 Pallets		HVAC Equipment , NMFC: 114125-04 Dims: L:45.00Inches W:45.00Inches H:45.00Inches	30000.00 LB	
30 pallet(s)				Miles: 748.00
Released Value: 200000.00 (6.67 per pound)			Total Weight: 30000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1800.00

Total: \$1800.00

Payable in USD

Additional Notes:

****DEDICATED 53' DRY VAN TRAILER REQUIRED****

****FREIGHT MUST BE SECURED FOR TRANSPORT.**

ETRAKCS REQUIRED. DRIVER MUST HAVE AT LEAST 5 RATCHET STRAPS (NO HOOK STRAPS, PULL STRAPS or LOAD BARS** **MUST CARRY \$200K MINIMUM CARGO INSURANCE** **\$1000 RATE REDUCTION FOR LATE DELIVERY AND \$1000 RATE REDUCTION FOR NOT ACCEPTING TRACKING** **CARRIER NAME, MC & DOT # MUST BE ON SIDE OF TRACTOR, YOU WILL BE REJECTED AT SHIPPER IF NOT** *MACROPOINT TRACKING REQUIRED, NON-ACCEPTANCE IS SUBJECT TO REMOVAL OF LOAD OR RATE REDUCTION* Pick Up: 5/06 @ 7:30 am - 3:30pm (report to shipping office next to dock 13 with PU #2534830) Delivery: 5/07 @ 6am - 12pm *POD MUST BE SENT TO TRACKING@EMPIREFREIGHTLOGISTICS.COM IMMEDIATELY AFTER DELIVERY IS COMPLETE* **LATE DELIVERIES ARE SUBJECT TO RATE REDUCTION**

1. Empire Freight Logistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.

2. Carrier will bill Empire Freight Logistics directly for all services provided unless otherwise agreed to in writing.

3. Freight charges will be submitted to Empire Freight Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.

4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.

5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Empire Freight Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.

6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Empire Freight Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.

7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Empire Freight Logistics.

8. Rate is subject to change if there are any service failures and/or missed deliveries.

9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.

10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.

11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Empire Freight Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.

12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Empire Freight Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Empire Freight Logistics's location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected/unpacked goods.

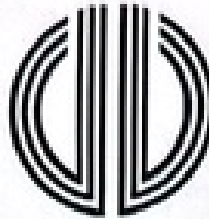
Subject to institute replacement clause. Printed on Tuesday, May 6, 2025

Accepted: _____

Date: _____

Bill of Lading

GD Copper U.S.A. Inc.
405 GD Copper Drive
Pine Hill,AL 36769



BOL #: P052553579
GDPO: SO00209945-1

Shipping Date: 06/May/25

Carrier Royal 3
Trailer# W11606
Truck # 743

Ship From

GD Copper U.S.A. Inc.
405 GD Copper Drive
Pine Hill,AL 36769

Ship To:

Thermaclime Technologies
Raw Materials Warehouse
5000 W.INTERSTATE 40

No.	Number of Package	Product Description	Net Weight Pounds	Pallet Numbers	
1	30	Thermaclime 0.500*0.016 LWC 050 RP	30,021	1-30	(120coils)
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
30			30,021		

Shipping Instructions		For Shipping Use Only	
Seal# 14022412		Method	Date 06/May/25
		Bill No.	Shipped By
		Ship.Cost	Dept. Chgd
Delivered by		Date	
Received by <i>f. Saldaña</i>		Date 05-07-25	#Boxes

COLLECT