



INVOICE

BILL TO:

SWAN TRANSPORTATION SERVICES LTD
722 W SW LOOP 323 SUITE 200
TYLER, TX 75701

INVOICE DATE: 05/13/2025**INVOICE #:** R90547**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		300 W Bland Road, Lebanon, MO US 65536 - 420 Southwell Blvd, Tifton, GA US 31794			
		Freight Income	1	\$1,800.00	\$1,800.00
		Detention	1	\$200.00	\$200.00

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

Carrier Rate and Load Confirmation



Swan Transportation Services Ltd
722 West Southwest Loop 323, Suite 200
Tyler, TX 75701
Kurt Hanna
kurt.hanna@swantrans.com

Load Number: 26-149008

Date: 05/12/2025

Equipment Type: 53' Dry Van

Temperature Setting Maximum:

Carrier DOT: 2828543

Carrier: Royal 3 Inc

Contact: Dan, (p) 6304857370 (f) 6304856980

Temperature Setting Minimum:

Carrier MC: MC944686

Shipper Pickup (Stop 1)

Copeland
300 W Bland Road
Lebanon, MO US 65536
Expected Date: 05/12/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 11:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:
Special Instructions:
Shipping/Receiving Contact:

Consignee Delivery (Stop 2)

HRPLLC Tifton
420 Southwell BLVD
Tifton, GA US 31794
Expected Date: 05/13/2025
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Special Instructions:
Shipping/Receiving Contact:

Shipment Information

Handling Unit		Package									
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	Dimension Units	Linear Feet	Item Number
40	Pallets			29000 lbs	HVAC Parts				in		HVAC Parts

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,800.00	USD 1,800.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Carrier warrants that he has in force cargo insurance in an amount not less than \$100,000.00 U.S. Dollars. Carrier must pickup and deliver this load within the limits stated above. If there are any problems meeting this schedule Swan Transportation must be contacted immediately. 24 hour notification is required to unload at all destinations. All Carrier

Representatives are asked to be patient, polite, and courteous to all shipper and consignee representatives.

Rate may be reduced for late delivery.

Exclusive Use!

This contract is for exclusive use of trailer. If any additional freight is added to the trailer, the rate will be reduced substantially.

Terms: The Freight Broker/ Carrier Contract ("the Agreement") between Carrier and Swan Transportation Services Ltd. is incorporated herein.

To be paid on this load, invoices & signed POD's must be sent to payables@swantrans.com within 60 days of delivery. Additional accessorial charges must be reported and approved by agent within 48 hours of delivery to be paid.

Driver's Name: _____

Driver's Cell: _____

Truck Number: _____

Accepted By (please print): _____

Signature: Mateo Utvic

Complete, sign and return to the above listed Swan Contact.

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Special Instructions:
Shipping/Receiving Contact:

Shipment Information

Handling Unit		Package									
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	Dimension Units	Linear Feet	Item Number
40	Pallets			29000 lbs	HVAC Parts				in		HVAC Parts

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Accessorial Charges	USD 200.00
Total Cost	USD 2,000.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,800.00	USD 1,800.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD
Detention for Load	Fixed Cost	4.00	USD 50.00	USD 200.00

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Truck Number: _____

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Signature: Mateo Utvic

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SHIPPERS BILL OF LADING-NON NEGOTIABLE

COPELAND		B/L No:	12009-210429		
		PRO Number:			
		Date:	12-May-25	PO Number:	REFER NEXT PAGE
		<p>RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.</p>			
Ship From: COPELAND LP (Consignor) Address: 701 E HIGHWAY 32 LEBANON, MO 65536, US		Account ID: 1200001741 Location ID: 82359		Ship To: HEATCRAFT REFGN PRODUCTS LLC (Consignee) Address: 30 N MAGNOLIA RD TIFTON GA 31794 US	
Sold To: HEATCRAFT REFGN PRODUCTS LLC Address: 820 S MACARTHUR BLVD SUITE 105-511 COPPELL TX 75019 US		Carrier: Customer Pickup Vehicle No: Seal No: Shipment ID:		SCAC Code: E002 Trailer No: Delivery No: 16945507	
Special Instructions:		Shipping Notes:			
No of Pieces	H	Description of Articles, Packages, Markings, Exceptions, NMFC	Weight	Freight Terms:	Third Party Billing
378		COMPRESSORS OR PUMPS, NOI GAS OR LIQUID NMFC ITEM 123270 SUB 3; Freight Class 65	19887.1	Subject to Section 7 of Conditions; if the 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. Copeland LP. <i>Sammy Smith</i> 5/13/25 Signature of consignor	
		Tare:	2562		
		Total:	42336.2		
		No of Handling Units:	30		
		Third Party Billing To: US Bank SYNCadalennoxintl HRPD, PO BOX 3001 Naperville IL 60566			
Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			<i>Michael Doe</i> Shipper Signature/Date 5/12/25		
Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____ per _____.			Accepted in good order and condition, unless otherwise stated herein. Exceptions:		
C.O.D. Amount \$					
Remit C.O.D. Amount to:			Carrier:		
			Per(Driver's Signature) <i>Sammy Smith</i>		
Carriers C.O.D. Fee to be paid by:	<input type="checkbox"/> Shipper	<input type="checkbox"/> Consignee	Time & Date Tendered:	AM PM	
			5/13/25		
Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.					

② PICK-UP
 IN { OUT
 0900 { 1700

PO Number :

4503122682, 4503125429, 4503128491, 4503128493,
4503129563, 4503130666, 4503130667, 4503130684,
4503131250, 4503131755, 4503133441, 4503133471,
4503134524, 4503134529, 4503136383, 4503136859