



INVOICE

BILL TO:
AVENGER LOGISTICS LLC
1810 CHESTNUT STREET
CHATTANOOGA, TN 37408

INVOICE DATE: 06/12/2025
INVOICE #: R95443
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		1769 E Paul Dirac Dr, Tallahassee, FL 32310 - 360 Collierstown Road, Lexington, VA 24450			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 CONFIRMATION

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LOAD NUMBER 14897331 MUST APPEAR ON YOUR INVOICE!

BOOKED BY BRANDON ALLEN

B/L# 23623926

PO# 1608100925

14897331

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Kelly

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE

112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 26628lbs

TRAILER # T5260127

REF # x100

DRIVER NAME Brian

DRIVER PHONE 561-676-8014

CHARGES

\$1,500.00 FLAT RATE

\$1,500.00 TOTAL

PICKUP 06/11/2025 14:00 - 18:00

DANFOSS LLC

1769 E PAUL DIRAC DR

TALLAHASSEE, FL 32310

CONTACT

PHONE

EMAIL

PICKUP #

SHIP # MMNA4529708

SHIPMENT DESCRIPTION

84 PIECES ORDER#MMNA4529708 PO#1608100925

PICKUP NOTES

Driver is required to accept Trucker Tools tracking. Fail to accept tracking will result in a \$150.00 rate deduction.

DELIVER 06/12/2025 08:00 - 18:00

MODINE ROCKBRIDGE

360 COLLIERSTOWN ROAD

LEXINGTON, VA 24450

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

84 PIECES ORDER#MMNA4529708 PO#1608100925

DELIVERY NOTES

Carrier is required to pre call the receiver 24hrs before delivery. Main

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modeglobal.com/regulatory/>

Driver must accept Trucker Tools tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$150 unless cell service issues are present.

Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

Signature _____ Position _____ Date _____

Carrier Signature Kelly Ivanovic Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 423-567-3669

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Date: 06/11/2025

SHIP FROM		DSV LOAD ID:
DANFOSS LLC 1769 E PAUL DIRAC DR TALLAHASSEE FL, 32310		23623926
SHIP TO		CARRIER:
MODINE ROCKBRIDGE 360 COLLIERSTOWN ROAD LEXINGTON VA, 24450		AVGD01 AVENGER LOGISTICS LLC
BILL TO		PRO NUMBER:
MODINE MANUFACTURING C/O HATFIELD AND ASSOCIATES 5100 POPLAR AVE #3119 MEMPHIS, TN 38137		
Special Instructions / Customs Broker Name & Phone Number		Freight Terms:
THESE NEEDS TO BE COLLECTED. 6/11/2025		<input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading

	Reference	Type	Qty	HM	NMFC	CL	Weight
MMNA4529708	1608100925,RYAN WURSTER,8505044 800,1608100925,30 9	PALLETS	84			110	26628

SKU Qty Description
84

Notes: THESE NEEDS TO BE COLLECTED. 6/11/2025

Cameron Cash 6/12/25
Cameron Cash

Total: 84

26628

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 _____.

Shipper Signature / Date

Miguel Gomez 6/11/2025

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.

Carrier Signature / Pick-up 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.

Notes: