



## INVOICE

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

**INVOICE DATE:** 07/14/2025  
**INVOICE #:** B100486  
**TERMS:** NET 30  
**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		7501 SW 29th St Door 500, Oklahoma City, OK 73179 - 666 Cheyenne Ave, Pocatello, ID 83204, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

**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**



Empire Freight Logistics  
6567 Kinne Road ,  
De Witt, NY 13214  
<https://empirefreight.3plsystems.com/>  
Dispatcher: Mallory Patel  
Work Phone: (315) 414-0399

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

Load: 610821

## Dispatch Information

### Carrier Information

RIKI TRANSPORTATION INC  
Phone: (708) 303-5150  
Fax: N/A  
Contact: Shawn  
MC #: 086875  
DOT #: 3119062

Pickup #: N/A

Ship Date: 7/11/2025

Ready: 10:30 AM Close: 10:30 AM

Delivery Window: 7/14/2025 7:00 AM - 7/14/2025 7:00 AM

### Stops

1	Both	Solvr c/o D & M Distribution Services	7501 SW 29th St Door 500 Oklahoma City, OK 73179	n/a
2	Drop	INDIAN HILLS ELEMENTARY c/o MECHANICAL SOLUTIONS	666 Cheyenne Ave. Pocatello, ID 83204	(208) 243-0569

### BOL #:

Shipper No: 160073

PO Ref: N/A

Pro No: N/A

Equipment: Van

### 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	
36 Pallets		HVAC Equipment	15000.00 LB	
36 pallet(s)				Miles: 1186.00
Released Value: 90000.00 (6.00 per pound)			Total Weight: 15000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$3400.00

Fuel Surcharge \$0.00

**Total: \$3400.00**

Payable in USD

### Additional Notes:

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

**\*\*FREIGHT MUST BE SECURED FOR TRANSPORT\*\***

**\*\*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: 7/11 @ 10:30am Delivery: 7/14 @ 7am \*POD MUST  
BE SENT TO [TRACKING@EMPIREFREIGHTLOGISTICS.COM](mailto: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 or unpacked goods.

Subject to institute replacement clause. Printed on Thursday July 10, 2025.

Accepted: \_\_\_\_\_

Load #: 610821

Date: \_\_\_\_\_





Empire Freight Logistics  
6567 Kinne Road,  
De Witt, NY 13214  
Tel. (315) 414-0399 Fax. (315) 414-0089  
<https://empirefreight.3plsystems.com/>  
Dispatcher: Earl Frigon

PICKUP DATE  
7/11/2025  
SHIPPER'S NO.  
160073

Load: 610821

## BILL OF LADING

Carrier: RIKI TRANSPORTATION  
INC

### Stops

1 Both Solvr c/o D & M 7501 SW 29th St Door 500  
Distribution Services Oklahoma City, OK 73179

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

2 Drop INDIAN HILLS  
ELEMENTARY c/o 666 Cheyenne Ave. (208) 243-0569  
MECHANICAL Pocatello, ID 83204  
SOLUTIONS

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
36 Pallets		HVAC Equipment	15000 LB
36 pallets			0.00 Ln ft
Pickup Date 1. 7/11/2025 Ready: 10:30 AM Close: 10:30 AM			Total Weight: 15000

Pro Number:  
Pickup Number:  
PO #:  
Trailer #: W99430

(Place Pro Label Here)

### 3RD PARTY BILL FREIGHT PREPAID TO:

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

### Additional Services:

This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

By: \_\_\_\_\_

By: \_\_\_\_\_

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee by the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

### SPECIAL INSTRUCTIONS:

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

\*\*FREIGHT MUST BE SECURED FOR TRANSPORT\*\*

\*\*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: 7/11 @ 10:30am

Delivery: 7/14 @ 7am

\*\*POD MUST BE SENT TO [TRACKING@EMPIREFREIGHTLOGISTICS.COM](mailto:TRACKING@EMPIREFREIGHTLOGISTICS.COM) IMMEDIATELY AFTER DELIVERY IS COMPLETE\*\*

\*\*LATE DELIVERIES ARE SUBJECT TO RATE REDUCTION\*\*

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://empirefreight.3plsystems.com/>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://empirefreight.3plsystems.com/>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

CONSIGNEE Solvr c/o D & M Distribution Services  
CARRIER RIKI TRANSPORTATION INC

PER  
PER

DATE 7-11-25  
DATE





Empire Freight Logistics  
6567 Kinne Road,  
De Witt, NY 13214  
Tel. (315) 414-0399 Fax. (315) 414-0089  
<https://empirefreight3plsystems.com/>  
Dispatcher: Earl Frigon

PICKUP DATE	7/11/2025
SHIPPER'S NO.	160073

Load: 610821

## BILL OF LADING

Carrier: RIKI TRANSPORTATION  
INC

### Stops

1 Both Solvr c/o D & M 7501 SW 29th St Door 500  
Distribution Services Oklahoma City, OK 73179

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

2 Drop INDIAN HILLS  
ELEMENTARY c/o 666 Cheyenne Ave. (208) 243-0569  
MECHANICAL Pocatello, ID 83204  
SOLUTIONS

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
36 Pallets		HVAC Equipment	15000 LB
36 pallets			0.00 Ln ft
Pickup Date 1: 7/11/2025 Ready: 10:30 AM Close: 10:30 AM			Total Weight: 15000

Pro Number:  
Pickup Number:  
PO #:  
Trailer #: W99430

(Place Pro Label Here)

### 3RD PARTY BILL FREIGHT PREPAID TO:

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

### Additional Services:

This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

By: \_\_\_\_\_

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 90000.00 per shipment or 6.00 per pound

By: \_\_\_\_\_

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, 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.

(SIGNATURE OF CONSIGNOR)

### SPECIAL INSTRUCTIONS:

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

\*\*FREIGHT MUST BE SECURED FOR TRANSPORT\*\*

\*\*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: 7/11 @ 10:30am

Delivery: 7/14 @ 7am

\*POD MUST BE SENT TO [TRACKING@EMPIREFREIGHTLOGISTICS.COM](mailto:TRACKING@EMPIREFREIGHTLOGISTICS.COM) IMMEDIATELY AFTER DELIVERY IS COMPLETE\*

\*\*LATE DELIVERIES ARE SUBJECT TO RATE REDUCTION\*\*

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://empirefreight3plsystems.com/>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://empirefreight3plsystems.com/>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

CONSIGNEE Solvr c/o D & M Distribution Services

PER

DATE 7-11-25

CARRIER RIKI TRANSPORTATION INC

PER

DATE



CONSIGNEE INDIAN HILLS ELEMENTARY c/o MECHANICAL SOLUTIONS	PER	DATE
CARRIER RIKI TRANSPORTATION INC	PER	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading. Revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

RECEIVED, subject to the terms and conditions of this Original Bill of Lading

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and released as indicated below, which shall govern the word carrier being understood throughout. It is a contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its destination 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 or all of any of said property, not, all or any portion of said route to destination, and as to each party at any time indicated in a bill of lading, that every service to be performed hereunder shall be subject to the terms and conditions of this Bill of Lading subject to the contract terms and conditions on the back of this Bill of Lading.

FROM

CLIMATE MASTER, INC. OKLAHOMA CITY, OK 73179

DATE: 09-Jul-2025 SHIPMENT NO: 80706

DEL.PRTY: Contract Haul Freight Charges: PRE-PAID / ALLOW

CARRIER'S NAME: UNKNOWN TRAILER NO:  
SEAL NO: S4417601

Ship To:

MECHANICAL SOLUTIONS  
ATTN: INDIAN HILLS ELEMEN  
930 W CEDAR ST  
POCATELLO ID 83201-6121

Sales Order#: 160073 Customer#: 150509

CUSTOMER PO#: 2505-0519-01-A

Items:	36	Weight	7314.0	LBS
36 units on		12 pallets	@ 7314.0 lbs	
0 Boxes containing		0 parts	0 pallets	@ 0.0 lbs

Contact: Chad Scheffelmear (208) 243-0569

No. of Items:	HAZMAT	Description	Weight (lbs)
36		EXP-RC EXTENDED WARRANTY REFG CRCT	- -
1	X	SCB036AHCCZC0TS 200-230/60/3 454B NNEC:114125, SUB:4 CLASS:77.5 SKID_PALLET	209.00
		UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	
15	X	SCB042AHCCZC0TS 200-230/60/3 454B NNEC:114125, SUB:4 CLASS:77.5 SKID_PALLET	209.00
		UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	
2	X	SCL010ACCCZC0TS 200-230/60/1 454B NNEC:114125, SUB:4 CLASS:77.5 SKID_PALLET	163.00
		UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	
6	X	SCL042AHCCZC0TS 200-230/60/3 454B NNEC:114125, SUB:4 CLASS:77.5 SKID_PALLET	209.00
		UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	
1	X	SCL040AHCCZC0TS 200-230/60/3 454B NNEC:114125, SUB:4 CLASS:77.5 SKID_PALLET	270.00
		UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	

HAZARDOUS MATERIALS  
EMERGENCY CONTACT NUMBER: 1-800-424-9300

Carrier or Agent

por

DRIVER COPY

PACKING LIST MUST ACCOMPANY SHIPMENT UPON DELIVERY	
C.O.D. CHARGE	Shipper <input type="checkbox"/>
to be paid by	Consignee <input type="checkbox"/>
FREIGHT CHARGES	
<input type="checkbox"/> to be prepaid	
<input type="checkbox"/> collect	
consignor will not be liable for freight charges if collect box is marked.	
Rec'd \$	
apply in prepayment of the charges on the property described herein.	
Agent or Cashier.	
Per	
(The signature here acknowledges only the amount prepaid).	
Charges advanced:	
\$	
Pickup Date Requested	
Delivery Date Requested	
Hazardous Material	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Placecard No.	
Unless a lesser value is hereinafter agreed upon by Shipper and Carrier, the Shipper hereby releases the shipment at market value at the place of destination. The agreed or declared value of the property is hereby stated by the Shipper to not exceed	
\$ per pound	
DATE	
SHIPPER	
CLIMATE MASTER, INC.	
For	
Permanent Address of Shipper:	
7300 S.W. 44th Street	
Oklahoma City, OK 73179	



## Page 3 of 4

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It is hereby acknowledged that the undersigned has read and understands the meaning and consequences of the foregoing and agrees to the following:

CLIMATE MASTER, INC. OKLAHOMA CITY, OK 73179

DEL. PRY: Contract Haul      Freight Charges: PRE-PAID / ALLOW

TRAILER NO:

SEAL NO: S4417601

Ship To:

## MECHANICAL SOLUTIONS

ATTN: INDIAN HILLS ELEMEN

930 W CEDAR ST

POCATELLO

ID

83201-6121

Sales Order#: 160073      Customer#: 150509

CUSTOMER PO#: 2505-0519-01-A

Items:	36	Weight	7314.0	LBS
--------	----	--------	--------	-----

36 units on 12 pallets @ 7314.0 lbs

0 Boxes containing 0 parts 0 pallets @ 0.0 lbs

Contact: Chad Scheffelmear (208) 243-0569

No. of Items:	HAZMAT	Description	Weight (lbs)
2	X	SCP042AHCZCOTS 200-230/60/1 454B NWC:114125, SUB-4 CLASS 77.5 SKID PALLET UN3161 LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	209.00
2	X	SCR015AGCCZCOTS 200-230/60/1 454B NWC:114125, SUB-4 CLASS 77.5 SKID PALLET UN3161 LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	158.00
3	X	SCR018AGCCZCOTS 200-230/60/1 454B NWC:114125, SUB-4 CLASS 77.5 SKID PALLET UN3161 LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	163.00
3	X	SCR042AHCZCOTS 200-230/60/1 454B NWC:114125, SUB-4 CLASS 77.5 SKID PALLET UN3161 LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	209.00
1	X	SCR04BHCZCOTS 200-230/60/1 454B NWC:114125, SUB-4 CLASS 77.5 SKID PALLET UN3161 LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	270.00
36		COMPT C Pkt	- -

**HAZARDOUS MATERIALS  
EMERGENCY CONTACT NUMBER: 1-800-424-9300**



Carrier or Agent

per

**DRIVER COPY**

PACKING LIST MUST ACCOMPANY SHIPMENT UPON DELIVERY	
C.O.D. CHARGE <input type="checkbox"/> Shipper <input type="checkbox"/>	
to be paid by <input type="checkbox"/> Consignee <input type="checkbox"/>	
FREIGHT CHARGES	
<input type="checkbox"/> to be prepaid	
<input type="checkbox"/> collect	
consignor will not be liable for freight charges if collect box is marked.	
Rec'd \$	
apply in prepayment of the charges on the properly described herein.	
Agent or Cashier.	
Per	
(The signature here acknowledges only the amount prepaid).	
Charges advanced:	
\$	
Pickup Date Requested	
Delivery Date Requested	
Hazardous Material	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Placecard No.	
Unless a lesser value is hereinafter agreed upon by Shipper and Carrier, the Shipper hereby releases the shipper at market value at the place of destination. The agreed or declared value of the property is hereby stated by the Shipper to not exceed	
\$ per pound	
DATE	
SHIPPER CLIMATE MASTER, INC.	
Per	
Permanent Address at Shipper: 7300 S.W. 44th Street Okla. City, OK 73179	



## SHIPPER BILL OF LADING — ORIGINAL — Not Negotiable

Page 1 of 4

RECEIVED, subject to the terms and conditions of this Original Bill of Lading

The property described herein, is apparent good order, except as noted otherwise and condition of packages unexamined, marked, numbered, and classified as indicated herein, which shall be the basis of the bill of lading. The carrier is not responsible for the loss of or damage to the property described herein, except as noted otherwise. The carrier is not responsible for the loss of or damage to the property described herein, except as noted otherwise. The carrier is not responsible for the loss of or damage to the property described herein, except as noted otherwise.

FROM  
CLIMATE MASTER, INC. OKLAHOMA CITY, OK 73179

DATE: 09-Jul-2025 SHIPMENT NO: 80706

DEL. PRTY: Contract Haul Freight Charges: PRE-PAID / ALLOW

CARRIER'S NAME: UNKNOWN TRAILER NO:  
SEAL NO: S4417601

Ship To:

MECHANICAL SOLUTIONS  
ATTN: INDIAN HILLS ELEMEN  
930 W CEDAR ST  
POCATELLO ID 83201-6121

Sales Order#: 160073 Customer#: 150509

CUSTOMER PO#: 2505-0519-01-A

Items: 36 Weight 7314.0 LBS

36 units on 12 pallets @ 7314.0 lbs  
0 Boxes containing 0 parts 0 pallets @ 0.0 lbs  
Contact: Chad Scheffelmear (208) 243-0569

No. of Items:	HAZMAT	Description	Weight (lbs)
36		EMP-RC EXTENDED WARRANTY REFG CRCT	- -
1	X	SCB036AHCCZC0TS 208-230/60/3 454B NMFC:114125, SUB:4 CLASS:77.5 SKID PALLET	209.00
		UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	
15	X	SCB042AHCCZC0TS 208-230/60/3 454B NMFC:114125, SUB:4 CLASS:77.5 SKID PALLET	209.00
		UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	
2	X	SCL018AGCCZC0TS 208-230/60/1 454B NMFC:114125, SUB:4 CLASS:77.5 SKID PALLET	163.00
		UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	
6	X	SCL042AHCCZC0TS 208-230/60/3 454B NMFC:114125, SUB:4 CLASS:77.5 SKID PALLET	209.00
		UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	
1	X	SCL048AHCCZC0TS 208-230/60/3 454B NMFC:114125, SUB:4 CLASS:77.5 SKID PALLET	270.00
		UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	

HAZARDOUS MATERIALS  
EMERGENCY CONTACT NUMBER: 1-800-424-9300



Carrier or Agent

per

PACKING LIST MUST ACCOMPANY SHIPMENT UPON DELIVERY	
C.O.D. CHARGE to be paid by	Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>
FREIGHT CHARGES <input type="checkbox"/> to be prepaid <input type="checkbox"/> collect consignor will not be liable for freight charges if collect box is marked.	
Rec'd \$ apply in prepayment of the charges on the property described hereon.	
Agent or Cashier.	
Per (The signature here acknowledges only the amount prepaid).	
Charges advanced: \$	
Pickup Date Requested	
Delivery Date Requested	
Hazardous Material <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Placecard No.	
Unless a lesser value is hereinafter agreed upon by Shipper and Carrier, the Shipper hereby releases the shipment at market value at the place of destination. The agreed or declared value of the property is hereby stated by the Shipper to not exceed \$ per pound	
DATE	
SHIPPER CLIMATE MASTER, INC.	
Per	
Permanent Address of Shipper: 7300 S.W. 44th Street Oklahoma City, OK 73179	

PACKING LIST



RECEIVED, subject to the terms and conditions of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 or 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 shall be subject to the terms and conditions of this Bill of Lading subject to the contract terms and conditions on the back of this Bill of Lading.

FROM

CLIMATE MASTER, INC. OKLAHOMA CITY, OK 73179

DATE: 09-Jul-2025 SHIPMENT NO: 80706

DEL.PRTY: Contract Haul Freight Charges: PRE-PAID / ALLOW

CARRIER'S NAME: UNKNOWN TRAILER NO:  
SEAL NO: S4417601

Ship To:

MECHANICAL SOLUTIONS  
ATTN: INDIAN HILLS ELEMEN  
930 W CEDAR ST  
POCATELLO ID 83201-6121

Sales Order#: 160073 Customer#: 150509

CUSTOMER PO#: 2505-0519-01-A

Items: 36 Weight 7314.0 LBS

36 units on 12 pallets @ 7314.0 lbs

0 Boxes containing 0 parts 0 pallets @ 0.0 lbs

Contact: Chad Scheffelmear (208) 243-0569

No. of Items:	HAZMAT	Description	Weight (lbs)
2	X	SCP042AHCCZC0TS 208-230/60/3 454B NMFC:114125, SUB:4 CLASS:77.5 SKID_PALLET UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	209.00
2	X	SCR015AGCCZC0TS 208-230/60/1 454B NMFC:114125, SUB:4 CLASS:77.5 SKID_PALLET UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	158.00
3	X	SCR018AGCCZC0TS 208-230/60/1 454B NMFC:114125, SUB:4 CLASS:77.5 SKID_PALLET UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	163.00
3	X	SCP042AHCCZC0TS 208-230/60/3 454B NMFC:114125, SUB:4 CLASS:77.5 SKID_PALLET UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	209.00
1	X	SCR048AHCCZC0TS 208-230/60/3 454B NMFC:114125, SUB:4 CLASS:77.5 SKID_PALLET UN3161, LIQUEFIED GAS, FLAMMABLE, N.O.S.(Difluoromethane, 2,3,3,3-Tetrafluoropropene), 2.1 PG: NA	270.00
36		COMFRT C Frt	- -

## HAZARDOUS MATERIALS

EMERGENCY CONTACT NUMBER: 1-800-424-9300



Carrier or Agent

per

## PACKING LIST

## PACKING LIST MUST ACCOMPANY SHIPMENT UPON DELIVERY

C.O.D. CHARGE Shipper ☐  
to be paid by Consignee ☐

## FREIGHT CHARGES

☐ to be prepaid☐ collectconsignor will not be liable for freight charges  
if collect box is marked.

## Rec'd \$

apply in prepayment of the charges on the  
property described hereon.

Agent or Cashier.

Per  
(The signature here acknowledges only  
the amount prepaid).

Charges advanced:

\$

Pickup Date Requested

Delivery Date Requested

Hazardous Material

☒ Yes ☐ No

Placecard No.

Unless a lesser value is hereinafter agreed  
upon by Shipper and Carrier, the Shipper  
hereby releases the shipment at market value  
at the place of destination. The agreed or  
declared value of the property is hereby stated  
by the Shipper to not exceed

\$ per pound

DATE

SHIPPER  
CLIMATE MASTER, INC.

Per

Permanent Address of Shipper:  
7300 S.W. 44th Street  
Oklahoma City, OK 73179



# Serialized Packing Slip Supplement



Sales Order # 160073

Bill of Lading # 80706

Ship Date 09-Jul-2025

Customer P.O. # 2505-0519-01-A

Shipping P.O. # 'INDIAN HILLS EL'



PSCB036AHCCZC0TS

SCB036AHCCZC0TS

Total: 1

S252810048

252810048



PSCB042AHCCZC0TS

SCB042AHCCZC0TS

Total: 15

S252810050

252810050

S252810051

252810051

S252810052

252810052

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S252810062

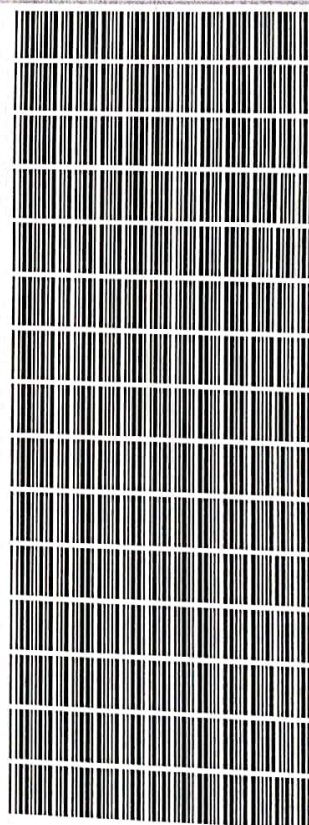
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S252810063

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252810064



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SCL018AGCCZC0TS

Total: 2

S252810034

252810034

S252810035

252810035



Wednesday 09 July 2025



Sales Order # 160073  
Customer P.O. # 2505-0519-01-A

Bill of Lading # 80700

Shipping P.O. # 'INDIAN HILLS EL'

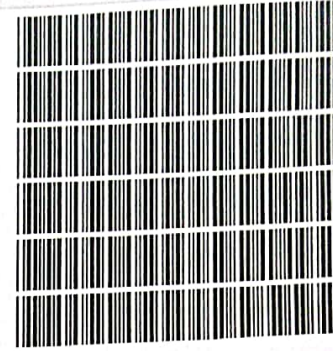


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SCL042AHCCZC0TS

Total: 6

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S252810067	252810067
S252810068	252810068
S252810069	252810069
S252810070	252810070



PSC048AHCCZC0TS

SCL048AHCCZC0TS

Total: 1

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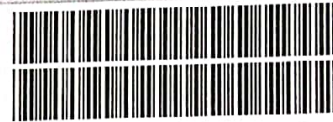


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SCP042AHCCZC0TS

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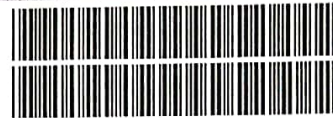


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Total: 2

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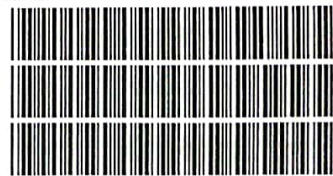


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SCR018AGCCZC0TS

Total: 3

S252810039	252810039
S252810040	252810040
S252810041	252810041





Sales Order # 160073

Bill of Lading # 80706

Ship Date 09-Jul-2025

Customer P.O. # 2505-0519-01-A

Shipping P.O. # 'INDIAN HILLS EL'



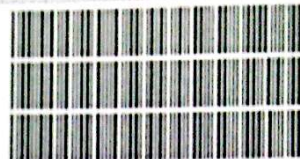
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S252810073 252810073

S252810074 252810074

S252810075 252810075



PSCR048AHCCZC0TS

SCR048AHCCZC0TS Total: 1

S252810082 252810082

