



INVOICE

BILL TO:
RP EXPEDITING LLC
7980 HWY 9 STE 2
INMAN, SC

INVOICE DATE: 07/14/2025
INVOICE #: B100693
TERMS: NET 30
DUE DATE: 08/14/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 07/11/2025 | | 2701 Wilma Rudolph Blvd, Clarksville, TN 37040, USA - 224 Talley Nichols Drive, Jacksonville, TX 75766 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL |
|------------|
| \$1,400.00 |

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



Confirmation Agreement

RP REFERENCE #: 936328AG

PICKUP

Trane Corp

2701 Wilma Rudolph Boulevard dock 8-9, Clarksville, TN 37040224 Talley Nichols Drive, Jacksonville, TX 75766

07/11/2025 BY 17:00 EDT

DELIVERY

Modine Manufacturing

2701 Wilma Rudolph Boulevard dock 8-9, Clarksville, TN 37040224 Talley Nichols Drive, Jacksonville, TX 75766

07/14/2025 AT 08:00 EDT

Unit Type: 53 FT VAN

Unit Size: 53 FT VAN

Max Weight Capacity: 45000

Total Pieces: 20

Total Weight: 32000

NOTES:

PLEASE CHECK IN AS RP AND ASK FOR PICKUP #305456



Confirmation Agreement

REFERENCE #: RP 936328AG

BETWEEN

RP EXPEDITING LLC
632 Inglesby Pkwy, Duncan, SC 29334
Phone: (864) 592-1122
Fax: (864) 305-4083
MC #: 811640

AND

Riki Transportation Inc
8225 Leclaire Ave Burbank, IL 60459
Phone: +1 (708) 303-5150
MC/DOT #: 086875

MUST SEND HARDCOPY POD WITHIN 1 HRS OF DELIVERY TO BILLING@RPEXPEDITING.COM

Pay: \$1400

Driver Info: GUSTAVO ADOLFO +1 (305) 926-4858

Your Order #:

Vehicle Size:

Vehicle ID:

Phone Number:

Authorized Signature:

Please sign and email or fax back to 864-305-4083 immediately. Paperwork must be emailed or faxed within 1 hour from the time of being offloaded or there will be a \$50.00 reduction in pay. QUICK PAY OPTION 3% AVAILABLE. SERVICE COMMITMENT: 0-2 hours late will result in a 25% reduction. 3-4 hours late will result in 50% in pay. 5 plus hours late will result in ZERO pay. ALL UPDATES ARE DUE EVERY 2 HOURS WHILE IN TRANSIT THEREFORE DRIVER MUST ACCEPT RPGL'S TRACKING APP OR THERE WILL BE \$100.00 REDUCTION IN PAY. WHEN ACCEPTING ANY JOB, YOU AGREE TO MEET ALL REQUIRMENTS AS PER TERMS OF THIS CONTRACT- NO EXCUSES AS OUT OF HOURS, DRIVER SHUT DOWN, TRAFFIC, BREAKDOWNS AND ETC. THIS AGREEMENT WILL BE NULL AND VOID IF DOUBLE BROKERED.

DETENTION: All detention is paid after 2 hours at each stop THEN \$20.00 PER EACH HOUR AFTERWARDS. Late arrivals are not eligible for detention time.

Layovers for any type of unit are \$100.00 per day. It is your responsibility to communicate delays and potential detention charges prior to the 2 hour period.

DRY RUNS: Cargo Vans/Sprinters/Cube & Small box trucks eligible for \$75.00, Large Straight trucks eligible for \$100.00. NO LIMIT TO DEADHEAD MILES DRIVEN.

Date: 7/11/2025 10:25:26 AM
SN #: C6524



Ship To: MO22TX

Name: MODINE MANUFACTURING
OSP60146039 & OSP59393978
Address: 224 TALLEY NICHOLS DRIVE
City: JACKSONVILLE
State: TX
Zip: 75766

Charge To: CLKTRANE

Name: THE TRANE COMAPNY
Address: 2701 WILMA RUDOLPH BLVD
City: CLARKSVILLE
State: TN
Zip: 37040

Transaction Code Other
Ship Via Freight
To be Returned? Yes
7/17/2025
Carrier Other

Signature: Joseph Chism
Originating Date 7/11/2025 10:25:26 AM

Reason N/A
Freight Prepaid
RMA or Acct # OSP60146039 & OSP59393978

Comments
COIL TO BE EPOXY COATED
FOB Point
SONIC DELIVERY
PTP Number

| Quantity | PO # | Part Number | Description | Price | UOM | Comments |
|--------------|-----------------|--------------|---------------|------------------|----------------|-----------------------|
| 1 | 30081690-280 | 176025171702 | OSP60146039 | 0.00 | | PO issued in FEB 2025 |
| 1 | 30081690-269 | 176025141702 | OSP59393978 | 0.00 | | PO issued in DEC 2024 |
| No. Packages | Type of Package | Weight Lbs | Class or Rate | Pro Number | | |
| 2 | crates | | | | SONIC DELIVERY | |
| Shipped By | Shipped Date | Released By | Released Date | Driver Signature | | |
| | 12:00:00 AM | | 12:00:00 AM | | | |

Shipper Signature

Joseph Chism

JUL 11 2025

Chism

*Kent M
mch
8-14-25*

DATE
7/11/2025

SonicDelivery →
2208 Central Avenue
Memphis, Tennessee 38104
1-800-462-5815
FAX 901-272-3411

AWB NUMBER
305456

OSP NUMBER

PART NUMBER

ORDER ACKNOWLEDGEMENT

Service Level
☒ Same Day
☐ Overnight
☐ Second Day
☐ Deferred

PURCHASE ORDER

ORIGIN A/P CODE
37040

Liability is limited to \$50.00 per shipment or \$.50 per pound whichever is greater unless its value is declared in writing on this form.

DEST A/P CODE
75766

Shipper Information
TRANE CORP
2701 WILMA RUDOLPH BLVD
CLARKSVILLE, TN 37040

JOSEPH CHISM
931-346-4969

Consignee Information
MODINE MANUFACTURING
224 TALLEY NICHOLS DR
JACKSONVILLE, TX 75766

EDNA SANDERS
903-216-0597

| Quantity | Description of Shipment | Weight |
|-------------|--|-------------------|
| 2 CRATES | * HOT * HOT * HOT * HOT * HOT * HOT * HOT * HOT * MACHINE PARTS 110 X 79 X 53 READY NOW @ 1:30 PM CDT DELIVER 8:00 AM CDT 7/14 OSP60146039 / Item: 176025171702 / PO# 30081690-280 OSP59393978 / Item: 176025141702 / PO# 30081690-269 | 3146 LBS TOTAL |

ATTN: PLEASE CALL IN P.O.D. ASAP!!! 800-462-5815

Thank You !

**** RECEIVED IN GOOD ORDER ****
SIGNATURE *Joseph Chism*
PRINT
DATE *7/11/25* TIME

www.sonicdeliveryinc.com
mona@sonicdeliveryinc.com

Resumen
7-14-25

Chism