



Bill to:
MANCO LOGISTICS CORP
512 riversideparkway,
Rome,
GA,
30161

Invoice Date: 08/10/2023
Invoice #: 98325
Terms: NET 30
Due Date: 09/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2023		5100 Blue Mound Road, Fort Worth, TX 76106, U.S. - 1057 U.S. 69, Pittsburg, KS 66762, U.S.			
			1	900	900

TOTAL
900

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



Manco Logistics
800 Broad Street
Rome, GA 30161
Dawn Nixon
(334) 391-3992 (phone)
dawn.nixon@mancolog.com

Load Number: 98325
Date: 08/08/2023
Equipment Type: Dry Van 48'
PRO Number:

Carrier: BRZ
Contact: GENERAL DISPATCH, (p) (f)
Customer Instructions:
Bill of Lading Number:

Shipper Pickup (Stop 1)	
RIDLEY BLOCK - FORT WORTH 5100 BLUE MOUND ROAD Fort Worth, TX US 76106 Expected Date: 08/09/2023 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time:	Pickup Instructions: Shipper References: Pickup/Delivery Number: TSF79

Consignee Delivery (Stop 2)	
RIDLEY BLOCK - PITTSBURG 1057 US-69 Pittsburg, KS US 66762 Expected Date: 08/10/2023 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: Yes Appointment Time:	Delivery Instructions: Consignee References: Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		FEED		

Carrier Fees

Description	Cost
Net Freight Charges	USD 900.00
Total Cost	USD 900.00

Please send all invoices & PODs to: billing@mancolog.com. Carrier is required to submit their invoice within 30 days of delivery of load with a legible copy of POD. All accessorial paperwork must be submitted within 5 business days of the occurrence in order to be processed and paid.

Late/missed delivery without proper advance notification are subject to a \$250. deduction. All loads are govern in accordance with Manco Logistics Corp Terms and Conditions- available at www.mancolog.com .

This is not confirmation of dispatch. The carrier must be dispatched by a Manco Logistics employee before departure to pick up this load. If a driver arrives at a shipper without being formally dispatched by a Manco Logistics employee, the carrier will be denied a TONU if requested. If you have any questions or want to be dispatched, please call us at 866-311-7748.

2400

8/9/2023
17:03

Picking list
US-RBO0000956

Sold to:

Ridley Block Operations
1057 South Hwy 69 Bypass
Pittsburg, KS 66762

Customer Number

Phone #
Order Number TSFRBO000079
Mode of Delivery
Scheduled ship date 8/9/2023

Ship From

Ridley Block
Operations | rbo | 448 | 448
5100 Blue Mound Road
Fort Worth, TX 76106

Ship to:

Ridley Block Operations
1057 South Hwy 69 Bypass
Pittsburg, KS 66762

Pickup Time 12:00:00 am
Carrier name
Customer PO Number
Sales person

Notes:

Item Number	Description	Config	Form	Quantity	Unit	Batch #	Net T
40216	Stockade Anaplaz C700 Pressed / Stockade Anaplaz C700 Pressed	33lb WR	Pressed	4,000.00	Lbs	108	2.00
		Location	Sug batch #	Sug qty	Ship batch #	Ship qty	
		LOC A	BO- RBO000056 57	4,000.00		108	
40147	Stockade Stock-Lix 20% Natural Protein Poured / Stockade Stock-Lix 20% Natural Protein Poured	200lb PL	Poured	38,400.00	Lbs	192	19.20
		Location	Sug batch #	Sug qty	Ship batch #	Ship qty	
		LOC A	BO- RBO000057 37	38,400.00		192	

Total lines: 2

Total net T: 21.20

Shipped:

Wood Pallets: 18
Plastic Pallets:
HD Pallets:
Steel Barrels:
Vehicle inspected
and loaded by: mn

Returned:

Wood Pallets:
Plastic Pallets:
HD Pallets:
Steel Barrels: 1
Delivery By:

Truck Driver: Check your Load!

The company cannot be responsible
for alleged shortages after truck is
loaded and receipt signed.
Label and Product delivered.

Received By: T. Chise
8-10-2023
Date: BKR