



**Bill to:**  
CAPACITY SOLUTIONS LLC  
670 WHITE PLAINS ROAD,  
SCARSDALE,  
NY,

Invoice Date: 01/23/2024  
Invoice #: 16733  
Terms: NET 30  
Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		160 Olin Way, Allentown, PA 18106, USA - 4642 U.S. 301, Rocky Mount, NC, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



CAPACITY SOLUTIONS LLC  
9201 RIVER RD  
PENNSAUKEN NJ 08110

PRO # 16733

Rate Confirmation

01/22/24 08:28:56 (EST)

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JAGGER GREEN  
(616) 500-8138 (p)  
jgreen@capacitysol.com

BRZ  
(708) 303-5150 (p) Att: STEVE

MC # 86875 Truck # 857  
DOT 3119062 Trailer # H03250  
Driver EUTON Cell # (239) 898-5318

Size & Type: VAN  
Pieces: 26

Description: TRUCK PARTS  
Weight: 42500

Miles: 403

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

PICK 1

MANCOR  
160 OLIN WAY  
DNB  
ALLENTOWN PA 18106

Ready Date: 01/22/24 13:00  
Appt Notes: 1300-1600  
Seal # 708-852-5525

STOP 1

RBI PRECISION  
4642 SOUTH US 301  
ROCKY MOUNT NC 27803  
Phone/Contact: (252) 977-6764

Appointment 01/23/24  
Appt Notes: 0800-0900  
Seal # 708-852-5525

Please send all paperwork & invoices to  
csg@capacitysol.com  
Capacity Solutions Grand Rapids thanks you for your business  
PLEASE SEND INVOICES TO CSG@CAPACITYSOL.COM  
NOTICE REGARDING FACTORING COMPANIES:  
IF YOU EMPLOY A FACTORING COMPANY, PLEASE NOTE THAT WE DO NOT PROVIDE  
RATE VERIFICATION SERVICES.  
CAPACITY SOLUTIONS DOES NOT PROVIDE CASH ADVANCES THUS THERE IS NO NEED  
FOR INVOICE VERIFICATION.  
YOUR INVOICE, RATE CONFIRMATION, AND PROOF OF DELIVERY ARE ALL WE NEED  
FOR PROMPT PAYMENT.  
WE ALSO HAVE A 30 DAY TERM FOR PAYMENTS SO PAYMENT STATUS REQUESTS  
INSIDE OF 30 DAYS ARE NOT NECESSARY.  
PLEASE NOTIFY YOUR FACTORING COMPANY OF THIS POLICY AND ADVISE THEM NOT TO  
TO CALL AND/OR EMAIL WITH THESE REQUESTS.  
COMPANIES WHO REFUSE TO ACKNOWLEDGE THIS REQUEST WILL BE SUBJECT TO  
SERVICE FEES IN THE FORM OF RATE REDUCTIONS, AND POSSIBLE DNU STATUS.  
WE APPRECIATE YOUR ATTENTION TO THIS MATTER AND YOUR PARTNERSHIP  
IN SERVICING OUR CUSTOMERS.

Carrier Signature

Steve Tatum

Date 01 / 22 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 16733

must appear on all Invoices





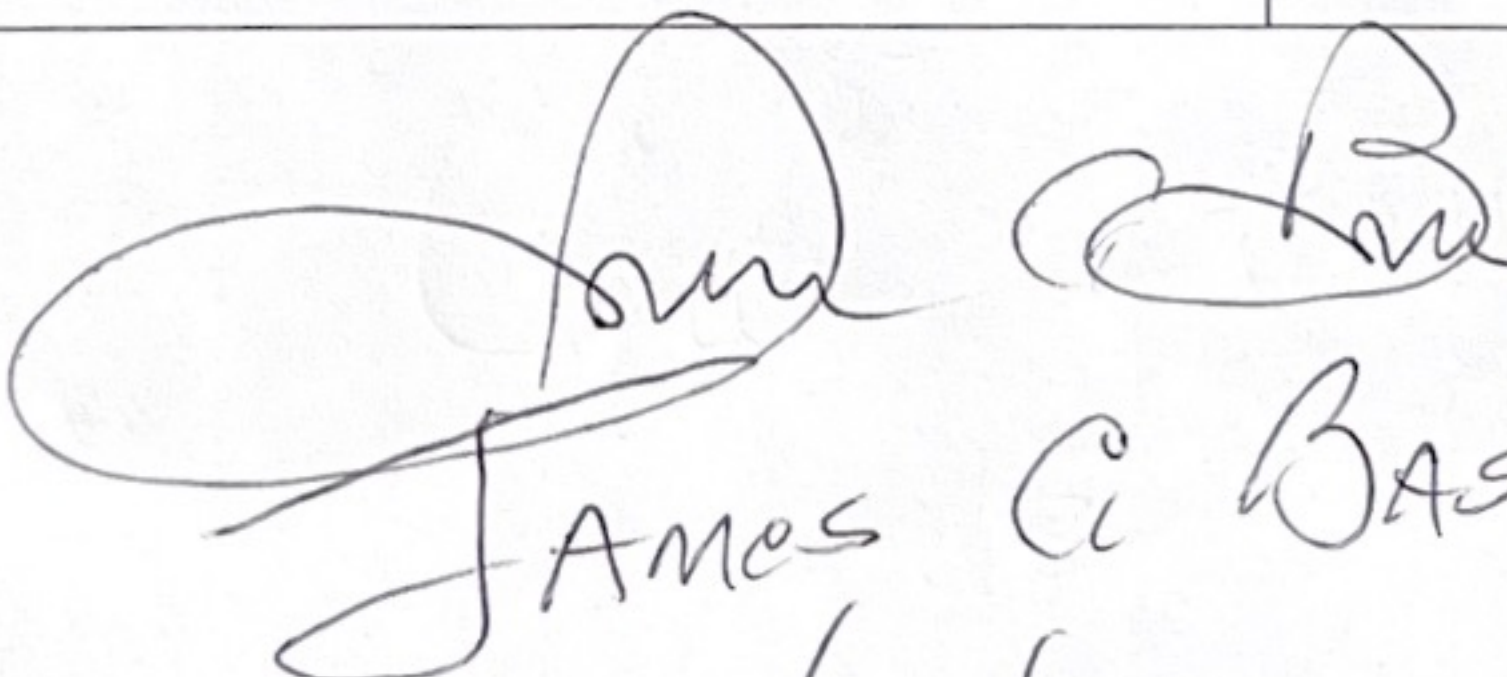
COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE NATIONAL TRANSPORT AGENCY. ISSUED AT THE SHIPPER'S REQUEST

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the National Transportation Agency by General Order No. T-5, dated February 1, 1965 and in effect on December 31, 1987, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form prescribed by O.C. 47-88, January 13, 1988, when the said goods originating in Quebec are to be carried by a Motor Carrier; or
5. approved by the National Transportation Agency by General Order T43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Name of Carrier: ELITE EXPRESS (SHIP)		Bill of Lading: <b>S35634</b>	
Consignee: RBI PRECISION HIGHWAY 301 SOUTH PO BOX 250  SHARPSBURG NC 27878		Point of Origin: Mancor PA, Inc A Subsidiary of Mancor Industries 160 Olin Way ALLENTOWN PA 18106 US	
		Invoice: IN30106	Manifest:
Destination: As Above		Shipping Date: <b>1/22/2024</b>	
Description of Articles and Special Marks	Pieces	UM	Weight (Subject to Correction)
4992857 - Rev: 02 - MANIFOLD,EXHAUST - PO: GS	432.00	EA	4,264.0 LBS
5297130 - Rev: 02 - MANIFOLD,EXHAUST - PO: GS	216.00	EA	2,924.8 LBS
5297132 - Rev: 02 - MANIFOLD,EXHAUST - PO: GS	256.00	EA	6,412.8 LBS
6429620 - Rev: 0 - MANIFOLD,EXHAUST - PO: GS	144.00	EA	4,292.2 LBS
6429621 - Rev: 0 - MANIFOLD,EXHAUST - PO: GS	192.00	EA	5,899.5 LBS
Track ID:16733	Total Weight:		23,793.3 LBS 10,792.6 KG
Number and Kind of Packages: 15 Container(s)	Total Pkgs:		15

  
James C Bass  
1/22/2024

11369314 85/A 4855 11936 15489/11CC1A1		
Skids to be returned to US. Customs clearance by NVA.	Freight Charges: <b>Prepaid</b>	Shipper: <b>Mancor PA 1-22-24</b>
Shipper Show Amount of C.O.D.	Valuation \$50 or 50¢ lb. <input type="checkbox"/> \$1.00 per lb. <input type="checkbox"/>	Per <b>Jesse Gambenore</b>
C O D Amount: \$	\$	Carrier/Agent:
Fee: \$		Driver Name (Print):
Total: \$	Shipper's No.	Driver Signature:
	Supplier Code: 185650447	Truck No:
		Pick Up Date: 1/22/2024