

Bill to: MANCO LOGISTICS CORP 512 riversideparkway, Rome, GA, 30161 Invoice Date: 05/01/2024 Invoice #: 106282 Terms: NET 30 Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		900 BRADLEY HILL ROAD, Blauvelt, NY US 10913 - 1018 Corporate Park Drive, Mebane, NC US 27302			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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 and Load Confirmation



Load Number: 106282 Date: 04/29/2024

Equipment Type: Dry Van 53' PRO Number: Manco Logistics Corp PO BOX 5224 Rome, GA 30162 Christina Williams (706) 229-8961 (phone) christina.williams@mancolog.com

Carrier: BRZ

Contact: Steve, (p) 708-852-5525 (f)

Customer Instructions: Macropoint tracking is required on this load. If your ELD is not partnered with Macropoint a link will be sent to the driver's cell phone.

Bill of Lading Number:

Shipper Pickup (Stop 1)

TRI SEAL	Pickup Instructions:
900 BRADLEY HILL ROAD	Shipper References:
Blauvelt, NY US 10913	Pickup/Delivery Number: 4500228259
Expected Date: 04/30/2024	
Shipping/Receiving Hours: 08:00-15:30	
Appointment Required: No	
Appointment Time:	

Consignee Delivery (Stop 2)					
Delivery Instructions:					
Consignee References:					
Pickup/Delivery Number:					
	Consignee References:				

	Shipment Information								
Handling Unit Package					LTL Only				
Qty	Туре	Qty	Туре	Weight	HM (X) Commodity Description		NMFC #	NMFC Class	
				13650 lbs		New Foam/Foil/Plastic Products on pallets			

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.

	BILL OF	LADING		BOL Number:	57992964		
		ROM		Carrier: BRZ			
Name:	Clearview See	eds		Pro #:	CODES	DACE	
Address:	2648 Benchla	nd Rd.,		Pick up date: 4/2		PACE	
City/State/Zip: Mike Stop Notes:	DENTON, MT F	, 59430 2: 406-567-2211 Ex	t.	Trailer #:		Seal #:	1. mm
	SHI	ъто от		Reference Name	REFERENCE INFO	RMATION Value	
Name: Address:	One Mighty M 300 Corporate Ste 4			n dan menja Mareki Menderi (Mareki ang sebelar penara pe	PO# PO#42624		40,000 出版
City/State/Zip: Chris Stop Notes:	BLAUVELT, N F	IY, 10913 2: 9142239490 Ext.		Lot # NF	0-011-2		
Echo Global Log 600 W. Chicago,	istics Suite 725	IT CHARGES BILL TO		SEAL # 03191375			
Chicago, IL 6065 Freight Charge Terr Prepaid X Collect 3rd Party X Special Instruction ECHO is nut liable for on this bill of lading. LTL or Partial On # of Pallets: 0 F Pallet Dimensions:	ms: s: any accessonal charg ly: Pailet Type:	Carrier Acct #: Quote ID: yes unless pre-approved by Skid Spots: Sta	Echo or noted	Shipper Instruct Pickup #: PO#42 Loc Type: Special Services:	2624 De Lo	Consignee Inst Consignee Inst divery #: PO#4 c Type: ecial Services:	ructions 12624
Star 1 Con	DACKAC				DESCRIPTION		Only
HANDLING UNIT QTY TYPE 20 20	PACKAG QTY TY 0 0 0 0	E WEIGHT 40000 lb 40000 lb	in the second	(X) Commodities requiring specia in handling or stawing must b Wheat	DESCRIPTION	NMEC#	CLASS
and shriper, if applicable, otherwi available to the shipper, on inquis	se to the rates class floations st, and to all applicable state a		y the carrier and are	Allon	2	Shipp	oer Signature
SHIPPER SIGNATU The is to stroly that the abovery datafied costs that, performance or Alian for bar approximation the Department of Torrange Shipper	imod materials are properly hybrid and labeled and are in ting to the applicable real label	By Driver	ByD	punted: hipper river/pallets said to contain river/Picces	Camer acknowledges re certifies envergency reso	VATURE / PICKUI and to l packages and require crose information was made a ransportation emergency resp in the used	d placards. Carner wailable and/or carrier

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BILL OF LADING

LL0024606

LSH024606

Tri-Seal Holdings, Inc. d/b/a Tri-Seal 900 BRADLEY HILL RD BLAUVELT, NY 10913-0000

845-353-3300 Bill of Lading No.

Consigned To:

Telephone: 845-353-3300

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged 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 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 terms and conditions of the Uniform Dometsications in effect on the date hereol, if this is a rail or rait-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which govems the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

		SHIP VIA CARI		DATE
CUSTOMER F			Enterprise 7	04-26-202
4500228259			DESCRIPTION	CL WEIGHT
ORDER NO.	QTY. SHIPPED	ITEM NO.		11757.9
O/N:LSA018717 1 6403090	205200 yd	FLX301081 Lot#: 240423LF Pallet Cnt:	E-217 X .040 69.9mm G002447 38	Size 2-3/4"
			Michaelly 5- Nutation	1-2-4
205200 yd / TOTAL CARTONS: 38	0 ea TOTAL WEIGHT:	11757.9. 13528.0	EIGHT CHARGES:	EIGHT TERMS:
	ESCRIPTION	WEIGH	adding, it was salpment is to be delivered to the con-	The signature here acknowledges only the amount prepaid
CL CLL 55 PF/SD NMFC			signee 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) If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ apply in prepayment of the charges on the property described hereon.	Charges advanced
REMIT C.O.D. TO: (ADDRESS)	010	C.O.D. AMOUNT	C.O.D. CHARGE SHIPPER D TO BE PAID BY CONSIGNEE D	C.O.D. FEE:
This is to certify that the above-named articles are properly	classified, described, packaged, marked, a ar, the law requires that the bill of lading sh	and labeled, and are in proper condition for transp hall state whether it is "carrier's or shipper's weight	nortation according to the application of the Department of Transportation.	TOTAL CHARGES \$
If the apporter moving obtained intermit more a part of Bit of Bitoper's imprints in lise of stamp: not a part of Bit of NOTE — Where the rate is dependent on value, shippers are The Bits containers used for this shipmer control to the special THIS SHIPMENT IS CORRECTLY DESC CORRECT WEIGHT IS	CRIBED The agreed or deci	ared value of the specifically stated by	notation according to the application of the Department of Transportation.	FREIGHT CHARGES: FREIGHT PREPAID Check box except when if charges are box at right to be collect
TROSER	S	shipper	Agent	
Permanent post office address of	shipper P	er	Agent	%

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Tel: NYPRO MEBANE Destination To: 1018 CORPORATE PARK DR MEBANE NC 27302 United States