



**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

<b>TOTAL</b>
\$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



Manco Logistics Corp  
PO BOX 5224  
Rome, GA 30162  
Christina Williams  
(706) 229-8961 (phone)  
christina.williams@mancolog.com

**Load Number:** 106282

**Date:** 04/29/2024

**Equipment Type:** Dry Van 53'

**PRO Number:**

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

Consignee Delivery (Stop 2)	
Nypro Mebane Jabil 1018 Corporate Park Drive Mebane, NC US 27302 <b>Expected Date:</b> 05/01/2024 <b>Shipping/Receiving Hours:</b> 08:00-15:00 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 10:00	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b>

### Shipment Information

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

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 900.00</b>
<b>Total Cost</b>	<b>USD 900.00</b>

Please send all invoices & PODs to: [billing@mancolog.com](mailto: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](http://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.**





LSH024606

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

LL0024606

Consigned To:

Telephone: 845-353-3300

845-353-3300  
Bill of Lading No.

Fax: 845-353-3376

Tel:

NYPRO MEBANE

Destination To:

1018 CORPORATE PARK DR  
MEBANE NC 27302  
United States

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 Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-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 governs 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.

CUSTOMER P.O.		SHIP VIA		CARRIER	DATE	
4500228259				Enterprise <i>FW</i>	04-26-202	
ORDER NO.	QTY. SHIPPED	ITEM NO.	DESCRIPTION		CL	WEIGHT
O/N: LSA018717 1 6403090	205200 yd	FLX301081 Lot#: 240 Pallet Cnt: 38	F-217 X .040 69.9mm 23LFG002447			11757.9 Size 2-3/4"
205200 yd /		0 ea	11757.9			
TOTAL CARTONS: 38		TOTAL WEIGHT: 13528.0		FREIGHT CHARGES:		FREIGHT TERMS: <i>PREPAID</i>
CL	CL DESCRIPTION		WEIGHT	Subject to Section 7 of conditions of applicable bill of lading, 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) If charges are to be prepaid, write or stamp here. To be Prepaid. Rec'd \$ <i>PREPAID</i> apply in prepayment of the charges on the property described hereon.		
55	PF/SD NMFC 156830			Per <i>Michael Ly</i> The signature here acknowledges only the amount prepaid. Charges advanced \$ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the interstate Commerce Commission. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.		
REMIT C.O.D. TO: (ADDRESS)			C.O.D. AMOUNT \$	C.O.D. CHARGE SHIPPER <input type="checkbox"/> TO BE PAID BY CONSIGNEE <input type="checkbox"/>		C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS LBS.			The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		TOTAL CHARGES \$ FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/> except when box at right is checked	



Permanent post office address of shipper

Shipper

Agent

Per

Per