



**Bill to:**  
GUIDED LOGISTICS  
1501 REEDSDALE STREET,  
Washington,  
PA,  
15301

Invoice Date: 05/07/2024  
Invoice #: PRO # 228561  
Terms: NET 30  
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		195 INDUSTRIAL BLVD, MADISON MS 39110 - 360 COLLIERTOWN RD., LEXINGTON VA 24450			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



GUIDED LOGISTICS  
1501 REEDSDALE STREET STE 4006  
PITTSBURGH PA 15233

PRO # 228561

Rate Confirmation

05/06/24 08:03:34 (EST)

F  
R  
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M

KIRK MONTELEONE  
(412) 697-0055 x 135 (p)  
(484) 460-1817 (f) (304) 280-3914 (c)  
kmonteleone@guidedlogistics.com

C  
A  
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R

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver REMY Cell # (646) 705-5833

Size & Type: 53' VAN  
Pieces:

Description: PALLETS  
Weight: 30000

Miles: 813

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	20 pallets- 300 pieces: 4FTX4FTX4FT ITEM 5H0884910000 PO# 4500256366/ NSO000014/ AL1006395
TOTAL RATE	1900.00	

PICK 1

SANHUA INTERNATIONAL  
195 INDUSTRIAL BLVD  
MADISON MS 39110

Appointment 05/06/24 @ 10:00  
Appt Notes: 8-2FCFS

STOP 1

MODINE ROCKBRIDGE  
360 COLLIERSTOWN RD.  
LEXINGTON VA 24450

Appointment 05/08/24 @ 08:00  
Appt Notes: 8-1FCFS

\* Please call (412) 697-0055 for dispatch, in/out times, and check calls.  
\* ANY and ALL delays must be reported to Guided Logistics immediately.  
\* Carrier shall be solely responsible to confirm that it may lawfully and safely operate its vehicle and its cargo over any road, highway, bridge, and/or route.  
\* Unless specified as LTL this is a truckload shipment with a dedicated trailer  
\* If dimensions, weight, or piece count do not match, contact broker before loading or leaving shipper facility.  
\* All OS&D exceptions must be reported to Guided Logistics at time of delivery.  
\* Any penalties imposed by customer to broker for carriers failure to follow shipper's instructions may be passed to carrier.  
\* No HOT-SHOTS unless approved in writing  
\* Up 25% may be deducted for carriers who fail to follow direction of the rate confirmation or shipper, this includes failure to keep apt times  
\* If advanced notice is given via email at the time carrier knows a truck will be late and with good cause no deductions will occur, unless a guarantee accessorial was part of the rate, in which only the Guarantee charges will be deducted.  
\* Send INVOICES/Ratecon/BOL&POD to invoicing@guidedlogistics.com within 48 hrs  
\*\*All calls to or from Guided Logistics may be recorded.  
\*\*\*When TRACKING BY MACROPIONT IS REQUIRED FAILURE TO TRACK MAY RESULT IN A DEDUCTION OF RATE.. FURTHERMORE NOT ACCEPTING TRACKING ON ANY SHIPMENT MAY DISQUALIFY YOU FROM QUICK PAY.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 228561

must appear on all Invoices

<b>Bill Of Lading - Short Form - Not Negotiable</b>		<b>BOL Number:</b> 228561	
<b>Ship From</b>		<b>Pro #</b> : 228561	
SANHUA INTERNATIONAL 195 INDUSTRIAL BLVD  MADISON MS 39110		<b>Ship Date</b> : 05/06/24	
		<b>Cust Ref #</b> :	
		<b>PU Ref #</b> :	
		<b>Del Ref #</b> :	
		<b>Del Appt</b> : 05/08/24 08:00	
		<b>Carrier</b> : ROYAL3 INC	
		<b>Carrier Pro#</b> : REMY	
<b>Ship To</b>		<b>References</b>	
MODINE ROCKBRIDGE 360 COLLIERSTOWN RD.  LEXINGTON VA 24450		W94923	
<b>Bill To</b>			
GUIDED LOGISTICS 1501 REEDSDALE STREET STE 4006 PITTSBURGH PA 15233			
<b>Special Instructions:</b>		<b>Freight Terms:</b>	
20 PALLETS- 300 PIECES, 5H0884910000 PO# 4500256366/ NS0000014/ AL1006395		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>
		30000	
<b>Item Description</b>		<b>DIMS</b>	<b>Cls</b>
PALLETS			<b>NMFC #</b>

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.	
Haz Mat emergency Contact #	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____."	<b>COD Amount:</b> \$ _____
	<b>Fee Terms:</b> Collect <input type="checkbox"/> , Prepaid <input type="checkbox"/> , Check Acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	<b>Trailer Loaded:</b> _____ <b>Freight Counted:</b> _____ By Shipper By Shipper By Driver By Driver
Signature of Consignor: _____	Carrier Signature / Date
Shipper Signature / Date	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	
Signature of Shipper: <u>Ln. Porter</u> Date: <u>5-6-24</u>	Carrier: <u>[Signature]</u> Date: <u>5/6/24</u>
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: _____ Date: _____	



<b>Bill Of Lading - Short Form - Not Negotiable</b>		<b>BOL Number:</b> 228561	
<b>Ship From</b> SANHUA INTERNATIONAL 195 INDUSTRIAL BLVD MADISON MS 39110		Pro # : 228561 Ship Date : 05/06/24 Cust Ref # : PU Ref # : Del Ref # : Del Appt : 05/08/24 08:00 Carrier : ROYAL3 INC Carrier Pro#: REMY	
<b>Ship To</b> MODINE ROCKBRIDGE 360 COLLIERSTOWN RD. LEXINGTON VA 24450		<b>References</b> W94923	
<b>Bill To</b> GUIDED LOGISTICS 1501 REEDSDALE STREET STE 4006 PITTSBURGH PA 15233			
<b>Special Instructions:</b> 20 PALLETS- 300 PIECES, 5H0884910000 PO# 4500256366/ NSO000014/ AL1006395		<b>Freight Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>
		30000	
<b>Item Description</b>		<b>DIMS</b>	<b>Clas</b>
PALLETS			<b>NMFC #</b>

\*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact #

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COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: \_\_\_\_\_

Shipper Signature / Date

This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper: Un. Porter Date: 5-16-24

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted):

Signature of Consignee: [Signature] Date: 5/16/24

Trailer Loaded: \_\_\_\_\_ Freight Counted: \_\_\_\_\_  
By Shipper By Shipper  
By Driver By Driver

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier: [Signature] Date: 5/16/24