

## Carrier Rate and Load Confirmation



Manco Logistics Corp  
PO BOX 5224  
Rome, GA 30162  
Thomas Ballenger  
thomas.ballenger@mancolog.com

**Load Number:** 112924

**Date:** 09/11/2024

**Equipment Type:** Dry Van 53'

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Temperature Run Type:**

**Temperature Units:**

**Carrier:** BRZ

**Contact:** GENERAL DISPATCH, (p) (f)

**Customer Instructions:**

**Bill of Lading Number:**

**PRO Number:**

**Distance (Miles):** 885.00

**HazMat:** ☐

### Shipper Pickup (Stop 1)

SM Transportation Warehouse  
245 Jacintoport Boulevard  
Saraland, AL US 36571  
**Expected Date:** 09/12/2024  
**Shipping/Receiving Hours:** 07:30-16:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:** Shipper loads 7:30 am to 4pm cst on THUR 9/12  
**Shipper References:**  
**Pickup/Delivery Number:** FOS503494 / 009465

### Consignee Delivery (Stop 2)

Warehouse Bargains  
1903 Park Avenue  
Muscatine, IA US 52761  
**Expected Date:** 09/13/2024  
**Shipping/Receiving Hours:** 09:00-16:00  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:** Customer receives 9am to 4pm cst on FRI 9/13 & SAT 9/14  
**Consignee References:**  
**Pickup/Delivery Number:** FOS503494 / 009465

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				43000 lbs		Flooring on pallets		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
<b>Total Cost</b>	<b>USD 1,400.00</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.**

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**HazMat:** ☐

### Shipper Pickup (Stop 1)

Saraland, AL US 36571  
**Expected Date:** 09/12/2024  
**Shipping/Receiving Hours:** 07:30-16:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup/Delivery Number:** FOS503494 / 009465

### Consignee Delivery (Stop 2)

Muscataine, IA US 52761  
**Expected Date:** 09/13/2024  
**Shipping/Receiving Hours:** 09:00-16:00  
**Appointment Required:** No  
**Appointment Time:**

**Pickup/Delivery Number:** FOS503494 / 009465

### Shipment Information

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

**BILL TO:**  
MANCO LOGISTICS CORP  
512 riversideparkway  
Rome, GA 30161

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** 112924  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		252a Jacintoport Blvd, Saraland, AL 36571, USA - 1903 Park Ave Suite #8400, Muscatine, IA 52761, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**



# FLOORING ONE SOURCE

A Smith Family Company

## Bill of Lading

Seal # 00934507

Carrier:

Date: 9/10/2024

Time In:

Time Out:

Sales Order # See Details Below

Truck #:

Trailer #:

Must Tarp:

Customer PO#

See Details Below

### Shipper

SM Transportation Warehouse  
245 Jacintoport Blvd  
Saraland AL 36571  
bsmith@smtrans.com; lretzloff@smtrans.com  
(251) 679-3344

### Receiver

Muscatine Warehouse Bargains  
1903 Park Ave  
Suite A003  
Muscatine IA 52761  
Phone: (319) 572-8149  
Attn: Jeremy Price

### Shipping Notes:

Sales Order	Customer PO#	ITEM	QTY.	UOM	PALLETS	SQF
FOS503494	M090323FOS-1	10002788: Designated Country Cabin 4.5mm 9x48 360ct	432.000	CARTN	6.000	10432.8
FOS503494	M090323FOS-1	10002789: Designated Piedmont 4.5mm 9x48 432ct	360.000	CARTN	5.000	8694
FOS503494	M090323FOS-1	10002787: Designated Campfire 4.5mm 9x48 360ct	360.000	CARTN	5.000	8694

Carrier:  
Driver:



The mark of  
responsible forestry

Total Qty:

Total Weight: (LB): 43200

Shipper:

Receiver:

A. Branson  
9/12/24



**WAREHOUSE  
BARGAINS**

**BOL Accuracy Report**

Delivery Date: 9-16-24

☐ Load has NO Problems

☐ Load has Product Shortage:

☒ Load has Damaged Merchandise:

Truck Driver Signature

Date:

[Signature]  
WB Employee Signature

9-16-24  
Date:

Describe any problems with the load below: (product shortages and/or product damage)

3 of the Pallets have damage to the boxes. One box on each Pallet has damage.