



INVOICE

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

INVOICE DATE: 10/22/2024
INVOICE #: R62374
TERMS: NET 30
DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		171 Great Oak Dr, Canton, NC 28716, USA - 700 Olympic Dr, Athens, GA 30601, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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

Driver Load Confirmation



Manco Logistics Corp
PO BOX 5224
Rome, GA 30162
Kim Coffman
(904) 265-2570 (phone)
kcoffman@mancolog.com

Load Number: 115056	Carrier: ROYAL3 INC
Date: 10/21/2024	Contact: Quoting/ Tendering/ Status ROYAL3 INC, (p) (f)
Equipment Type: Dry Van 53'	

Shipper Pickup (Stop 1)	
CONSOLIDATED METCO INC 171 GREAT OAK DR CANTON, NC US 28716 Expected Date: 10/21/2024 Shipping/Receiving Hours: 11:00-23:00 Appointment Required: No Appointment Time: 11:00-23:00 Contact:	Pickup Instructions: 13 pallets Shipper References: EDI References: OID Reference Number:10612150_79-04383-00 OID Purchase Order Number:10612150 OID Reference Number:10612160_79-04384-00 OID Purchase Order Number:10612160 OID Reference Number:10609713_79-04382-01 OID Purchase Order Number:10609713

Consignee Delivery (Stop 2)	
ATHENS CARRIER TRANSICOLD 700 OLYMPIC DRIVE ATHENS, GA US 30601 Expected Date: 10/21/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 20:00 Contact:	Delivery Instructions: 13 pallets. Accessorial Request need to be sent to accessorial@carrier.com and approval att. ched to load to be approved in system Consignee References: EDI References: OID Reference Number:10612150_79-04383-00 OID Purchase Order Number:10612150 OID Reference Number:10612160_79-04384-00 OID Purchase Order Number:10612160 OID Reference Number:10609713_79-04382-01 OID Purchase Order Number:10609713

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
		36	Pieces	500 lbs		AC Parts and Components		
		20	Pieces	500 lbs		AC Parts and Components		
		24	Pieces	600 lbs		AC Parts and Components		

This document is for information purposes only. This is not confirmation of dispatch. If a driver is sent in to a shipper without being formally dispatched by a Manco Logistics employee, the carrier will be denied a TONU. If you have any questions or want to be dispatched, please call us at 866-311-7748.

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MET

Ship To:

Final Ship To:
Carrier Transicold
718ATH Athens Factory
700 Olympic Drive
Athens GA 30601

General Information

Customer Code: 123994
SID: 81949964
Date: 10/21/2024
Page: 2 of 4

Line	CMI Part#	Rev	Cust. Part#	Description	Customer PO#	Line#	Total Qty	KANBAN Control#
				Container Desc.	Container P/N	No of Units	Qty in Containers	Loading Weight
40	10118187	B	79-04384-00	APU LOWER COVER FOAM ASSY BOX	10612160 10000524	1.00 2	24.000 24.00	0.02 LB

Steven Whitman Jm White 10/21/24



Packing Summary

Plant:
Canton
171 Great Oak Drive
Canton NC 28716-8715

General Information

Customer Code: 123994
SID: 81949964
Date: 10/21/2024
Page: 3 of 4

(2K) Delivery Number 81949964



Seq#	Container	No of Units	Total Weight	Weight Unit	Total Volume	Volume Unit
1	PALLET	1	0.05	LB	0.00	
2	BOX	4	0.05	LB	0.00	
3	CRATE	16	0.11	LB	0.00	

Tracking Details

Seq#	Tracking Number	Container
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Terms of Delivery: EXW SHIPPING POINT COLLECT

NO PKG.	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	RATE	NO PKG.	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	RATE
	ALUMINUM CASTING, NOI W/O INSERT-ITEM 13320 SUB 1, (60)				PLASTIC ARTICLES, NOI, ITEM 156600 LBS. PER CU.FT.		
	ALUMINUM CASTING, NOI, WITH INSERT-ITEM 13320 SUB 2, (77-1/2)				ZAMAK CASTING W/O INSERTS ITEM 200600 SUB 2, (60)		
	AUTO PARTS, ALUMINUM, NOI (HUBS)- ITEM 20020, (60)				ZAMAK CASTING WITH 1.098 INSERT ITEM 200600 SUB 1, (77-1/2)		
	BOLTS (STUDS) STEEL ITEM 104520, (50)						
	FUEL FILTERS ITEM 121510, (70)				TOTAL WEIGHT =====>>>		

Checked By: _____

- These commodities, technologies, or software were manufactured for domestic sale or for sale and export from the United States in accordance with the export administration regulations. Diversion contrary to US law prohibited.
- Driver acknowledges by signing that he/she can reject and request a reload that meets the driver's requirements. Driver must notify shipper prior to closing the doors of the trailer that a reload is required.

_____, Agent, Per _____
(This Bill of Lading is to be signed by the shipper and an agent of the carrier issuing same.)
DOMESTIC SALE NOT AN EXPORT US REG. 101-101-101

79-04381-01

79-04382-01

79-04383-00

79-04383-00

79-04384-00

79-04384-00

InvoiceN

PurchOrd
10609703

Line
000006

QTY
36.000

10609713

000006

36.000

10612150

000005

20.000

10615437

000005

20.000

10612159

000002

24.000

10612160

000002

24.000



Bill of Lading/Packing Slip

Drivers copy

Plant:
Canton
171 Great Oak Drive
Canton NC 28716-8715

Sold To:
Carrier Transicold
718ATH Athens Factory
700 Olympic Drive
Athens GA 30601

General Information
Customer Code: 123994
SID: 81949964
Date: 10/21/2024
Page: 1 of 4

Ship To:

Final Ship To:
Carrier Transicold
718ATH Athens Factory
700 Olympic Drive
Athens GA 30601

Terms of Delivery: EXW SHIPPING POINT COLLECT
Carrier: Customer Designated Carrier
Pro Number: 181981041
Trailer Number: 212443
Reference: Manco
Total Weight: 5,000.00 LB

Special Comments:

FULL TRUCKLOAD SHIPMENTS: contact Scout-Carrier@DHL.com at the Carrier Corp. Transportation department for routing assistance.

RECEIVING HOURS: ATHENS, GA RECEIVING HOURS ARE 5:30 AM TO 10:00PM, MONDAY-THURSDAY

FedEx Freight and bill 3rd party

SEND FREIGHT CHARGES TO:

CARRIER CORPORATION

C/O DATA 2 LOGISTICS

P.O. BOX 61050

FORT MYERS, FL, 33906

Please send packing slip copies for all shipments to athensreceivingdocuments@carrier.com*

Packing list name format in email title: [Vendor Name]_[Vendor Number]_[Shipped Date]

Steven Whitman
Sh Whitman 10/21/24

Line	CMI Part#	Rev	Cust. Part#	Description	Customer PO#	Line#	Total Qty	KANBAN Control#
				Container Desc.	Container P/N	No of Units	Qty in Containers	Loading Weight
60	10144002	C	79-04381-01	(569048) APU RH WALL FOAM ASSY CRATE	10609703 10000526	1.00 6	36.000 36.00	0.04 LB
50	10143979	C	79-04382-01	(569048) APU LH WALL FOAM ASSY CRATE	10609713 10000526	1.00 6	36.000 36.00	0.04 LB
10	10118186	B	79-04383-00	APU UPPER COVER FOAM ASSY CRATE	10612150 10000526	1.00 5	20.000 20.00	0.02 LB
20	10118186	B	79-04383-00	APU UPPER COVER FOAM ASSY CRATE	10615437 10000526	1.00 5	20.000 20.00	0.02 LB
30	10118187	B	79-04384-00	APU LOWER COVER FOAM ASSY BOX	10612159 10000524	1.00 2	24.000 24.00	0.02 LB