

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 atta. 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 Commodity Description NMFC# **NMFC Class** Qty Type Qty Type Weight HM (X) 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.

Driver Load Confirmation



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kcoffman@mancolog.com

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chip To

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

Customer Code: 123994

SID: Date: 81949964 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

From Whitma In Whit 10/2/24



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

Tracking Details

Seg#

Tracking Number

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	

Container

General Information

Customer Code: 123994

SID: Date: 81949964 10/21/2024

Page: 3 of 4

(2K) Delivery Number 81949964



Terms of Delivery: EXW SHIPPING POINT COLLECT

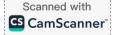
NO PKG.	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	RATE	NO PKG.	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	RATE
	ALUMINUM CASTING, NOI W/O INSERT-ITEM 13320 SUB 1, (60)				PLASTIC ARTICLES, NOI, ITEM 156600LBS. PER CU.FT.		
	ALUMINUM CASTING, 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 ====>>>		

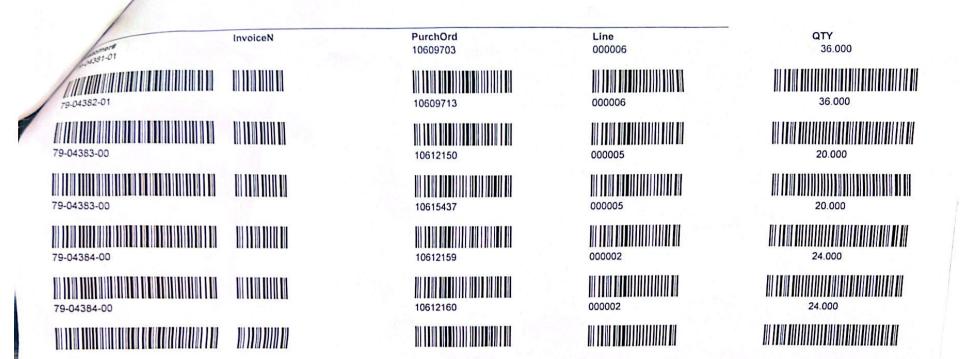
Checked By:_____

- 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.)







Plant:

Canton 171 Great Oak Drive Canton NC 28716-8715

Ship To:

Sold To:

Carrier Transicold 718ATH Athens Factory 700 Olympic Drive Athens GA 30601

Final Ship To:

Carrier Transicold 718ATH Athens Factory 700 Olympic Drive Athens GA 30601

Drivers copy

General Information

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

Terms of Delivery: EXW SHIPPING POINT COLLECT

Customer Designated Carrier Carrier:

181981041 Pro Number: 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 Witner & Meleta 10/21/20

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	С	79-04381-01	(569048) APU RH WALL FOAM ASSY CRATE	10609703 10000526	1.00 6	36.000 36.00	0.04 LB
50	10143979	С	79-04382-01	(569048) APU LH WALL FOAM ASSY CRATE	10609713 10000526	1.00 6	36.000 36.00	0.04 LB
10	10118186	В	79-04383-00	APU UPPER COVER FOAM ASSY CRATE	10612150 10000526	1.00 5	20.000 20.00	0.02 LB
20	10118186	В	79-04383-00	APU UPPER COVER FOAM ASSY CRATE	10615437 10000526	1.00	20.000 20.00	0.02 LB
30	10118187	В	79-04384-00	APU LOWER COVER FOAM ASSY BOX	10612159 10000524	1.00	24.000 24.00	0.02 LB