



INVOICE

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

INVOICE DATE: 11/11/2024
INVOICE #: R64948
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		111 BUSCH DRIVE, Jacksonville, FL, US 32218 - 908 JACKSON ST, Myrtle Beach, SC, US 29577			
		Freight Income	1	\$350.00	\$350.00

TOTAL
\$350.00

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
Christen Wilson
christen.wilson@mancolog.com

Load Number: 115886

Date: 11/08/2024

Carrier: ROYAL3 INC

Contact: Quoting/ Tendering/ Status ROYAL3 INC, (p) (f)

Customer Instructions: Please be sure to follow these instructions:

Drivers are required to wear boots, long pants, and personal protective equipment (PPE).
A signed proof of delivery (BOL) is mandatory.
Remember, you're not alone out there. Drivers, it's important to stay in touch with MANCO when picking up and delivering. Your updates on any delays are not just appreciated, they're vital to our operations.
Approval for detention ABI will take up to 5 days to process. It's essential to provide scale in and out times, as this is how ABI monitors detention. Tracking is necessary to qualify for detention, which is not compensated at delivery.
The carrier must send an email 30 minutes before detention begins.
For all dry draft loads must be delivered with 12 hours. If on refer reefer must be turn on to 38 degrees if going to exceed the 12 hour mark.

Equipment Type: Van or Reefer

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Temperature Run Type:

Temperature Units:

Bill of Lading Number:

PRO Number:

Distance (Miles): 325.23

HazMat: ☐

Shipper Pickup (Stop 1)

JKSV BRWY JACKSONVILLE
111 BUSCH DRIVE
Jacksonville, FL US 32218
Expected Date: 11/08/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 12:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 29904507

Consignee Delivery (Stop 2)

WSLR - 43926 SOUTHERN CROWN PARTNERS LLC
908 JACKSON ST
Myrtle Beach, SC US 29577
Expected Date: 11/09/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 06:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				43500 lbs		BEER		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 350.00
Total Cost	USD 350.00

Please send all invoices & PODs to: 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 .

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.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the conditions between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages are not guaranteed), is hereby acknowledged by the Carrier. This Bill of Lading is not subject to any tariff or classification whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC, COMPANIES

ONE OF THE ANHEUSER-BUSCH COMPANIES

COPY 1

BOL Number

439264313591

Page 1

AT: JACKSONVILLE, FL	SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	SEAL NO
	29904507	11/08/24	3	T		MLZE	73655336
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
43926	11/08/24	0	PTLZ242130				

CONSIGNEE TO DESTINATION

SOUTHERN CROWN PARTNERS LLC

908 JACKSON ST

MIRTELE BEACH, SC 29577 8436269402

WHL Survey

DRIVERS SPECIAL INSTRUCTIONS

CARRIER/ROUTE

MLZE	NO. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 14306	1078	PKG BEER	5% BUD LIGHT 24/12 AL CAN SP NAC	19.95	21506	07MAY
1200	1153168	PKG BEER	5% BUD LIGHT 18/12 AL CAN SP NAC	14.88	17856	06MAY
196	1153218	PKG BEER	5% BUD LIGHT 24/12 AL CAN SP NAC	19.95	3910	07MAY
=====	2474		TOTAL BEER WEIGHT		43272	
A-BLLC.			DUNNAGE			
	23	380100	PKG PALLETS UNDL	34.0	782	
	5	760009	BULKHEADS	29.0	145	
			TOTAL DUNNAGE WEIGHT		927	
			TOTAL WEIGHT		44199	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.

WEIGHMASTERS: CHECK-IN: Javishaele Flowers CHECK-OUT: RODERICA TERRY

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

PO BOX 18017 A.M.F.
JACKSONVILLE, FL 32229

Printed: Fri Nov 08 13:38:46 EST 2024

DRIVER PLEASE READ

Anheuser-Busch does not change the destination on our shipments to anything different than what is printed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being told different than what is printed on this printed paperwork, please do not accept the load. Please contact the carrier immediately. Anheuser-Busch is not responsible for any loss or damage to the cargo. If the carrier is not notified of this change in destination, the carrier is responsible for the cargo. Please proceed to the address on the bill given to you while scaling out. Thank you for helping us work to reduce cargo theft.

Page	1
ANHEUSER-BUSCH, LLC Shipper	
NAME OF THE ANHEUSER-BUSCH	
By: TM	
Signature	

11/11/24