



INVOICE

BILL TO:

GUIDED LOGISTICS
1501 REEDSDALE STREET SUITE 4006
PITTSBURGH, PA 15233

INVOICE DATE: 11/22/2024**INVOICE #:** R66568**TERMS:** NET 30**DUE DATE:** 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		4529 Crown Road, Liverpool, NY 13090 - 1 Industrial Park, McMechan, WV 26040			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 # 243461

Rate Confirmation

11/19/24 10:14:22 (EST)

F
R
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M
LACEY SCHROEDER
(412) 697-0055 X 128 (p)
(484) 460-1817 (f)
lschroeder@guidedlogistics.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: KELLY
(630) 485-6980 (f)
MC # 944686 Truck # 725
DOT 2828543 Trailer # W94949
Driver ALFREDO FERREIRO Cell # (786) 624-5456

Size & Type: 53' VAN OR REEFER
Pieces: 24

Description: CARTONS
Weight: 42000

Miles: 411

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	CAN BE DRY OR REEFER TRAILER NO TEM P NEEDED
TOTAL RATE	1100.00	

PICK 1

HSM PACKAGING
4529 CROWN ROAD
LIVERPOOL NY 13090
Phone/Contact: (315) 476-7996 RECEIVING

Appointment 11/21/24
Appt Notes: 06:00-10PM BY APPT
Weight: 42000
Pallets: 30
Seal # 630-485-7370 EXT 1
Ref # PO: P202825

STOP 1

ZIEGENFELDER MCMECHEN
1 INDUSTRIAL PARK
MCMECHEN WV 26040
Phone/Contact: (304) 639-1597 DON CARROLL

Appointment 11/22/24
Appt Notes: 07:00-15:00PM NEED E
Weight: 42000
Pallets: 30
Seal # 630-485-7370 EXT 1
Ref # PO P202825

**** MUST ARRIVED PRE COOLED AT - 10**
**** MUST HAVE 2 OR MORE LOAD LOCKS OR STRAPS**
**** MUST HAVE SEAL INTACT AT DELIVERY**
**** LUMPER FEE WILL BE REIMBURSED WITH RECEIPT**
*******ATTENTION*******
Call/text Dustin Directly 614-205-2397 DSchroeder@GuidedLogistics.com
With ANY Emergency or after normal business hour issues/delays

- Must Arrive to Pickup Pre Cooled at -10 and maintain -10 during entire load
- Carrier Must have at least 2 load locks and straps
- If the seal is tampered with or broken prior to delivery the carrier is
responsible for product and any freight charges associated
- Late fee for missed apts. is \$250 per missed apt
- if you deliver day early to Walmart - it is a \$250 penalty
- MUST COME TO PICK UP PRE COOLED AT -10 Degrees \$150 fee if not
***** ATTENTION WE USE MACROPOINT TRACKING ON ALL SHIPMENTS FAILURE TO ACCEPT**
AND TRACK DURING THE ENTIRE SHIPMENT MAY RESULT IN A \$100 DEDUCTION.*****
*****Drivers will need to have and supply their own Reflective/High Visible**
Vest and PPE. when entering any Warehouse or Docks or Work areas for any
reason or may be fined or removed from the property

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 243461

must appear on all Invoices



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* 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 # 243461


must appear on all Invoices

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those in the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	HSM Packaging Corp 4529 Crown Road Liverpool NY 13090		Original	PACKING SLIP	
			B/L Number 18808	18808	
Customer Order Number		Shipping Date 11/20/2024	By CUST. PICK UP	Trip No. 1	Stop # 1
Consigned To ZIEGENFELDER RAW MATERIAL WAREHOUSE		(Mail or street address of Consignee - For purposes of notification only) 1 INDUSTRIAL PARK RD			
Destination MCMECHEN, WV 26040					
Route					
		FOB: Destination			
Delivering Carrier CUST. PICK UP		Car/Truck No. CPU			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
'The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.'

(Signature of Consignor)

Units	Qty. per Unit	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms Prepaid
12	13,650	91453-1-2	Folding Paper Boxes KDF - Not Corrugated Class 55 91453-1-2 RM00589 8/12CT CARTON GV FREEDOM POPS 504 Case(s) on 12 Pallet(s): 12x42@ 325 PO: PB100005 Rel Qty: 109,200	C	14079.07	
			Shipped:163,800			
			Rel 2: P202825 MSF Shipped:250.07			

12 <--- Total Units
504 <--- Total Cases
163,800.00 <--- Total Shipped Qty

Total Category Weight: 14,079
Total Weight: 14,079.07

Don Carroll
11/21/24

SEAL NOS (if applicable) 1935492	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.	
Trailer inspected is clean, free from odor/debris/sanitation/potential contamination source Initials <i>SS</i>	ACCORDING TO AGREEMENT NO.	SHIPPER HSM Packaging Corp
<p>'Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission'</p> <p>Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>		
SHIPPER, PER HSM Packaging Corp	AGENT, PER <i>af</i>	

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.