



INVOICE

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

INVOICE DATE: 12/03/2024
INVOICE #: R67657
TERMS: NET 30
DUE DATE: 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		303 Crystal Geyser Ln, Benton, TN 37307, USA - 7555 W 51st St, Chicago, IL, US 60632			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Load Number: 116751

Date: 12/02/2024

Manco Logistics Corp
PO BOX 5224
Rome, GA 30162
Samantha Smith
(706) 223-3046 (phone)
samantha.smith@mancolog.com

Carrier: ROYAL3 INC

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

Customer Instructions: 53' VAN OR REEFER, CLEAN, DRY & ODOR FREE, SWING DOORS ONLY

DRIVER MUST HAVE THE FOLLOWING TO CHECK IN:
PICK-UP NUMBER & DESTINATION , TRAILER LICENSE
PLATE NUMBER AND BROKER NAME

****drivers MUST wear a bright colored vest or jacket (orange, green or yellow), preferably with reflective materials, at all times while on CG Roxane's premises. NO VEST/JACKET = NO LOAD****

** DETENTION IS PAID \$35/HR IF ON TIME FOR APPTS, AFTER 2 FREE HOURS. POD MUST BE SUBMITTED WITHIN 24 HOURS TO MANCO OR WE WILL NOT BE ABLE TO REQUEST. IN THE EVENT AN APPOINTMENT IS MISSED AND HAS TO BE RESCHEDULED, DETENTION WILL BE DENIED.

** DRIVERS MUST USE LOAD BARS/LOCKS TO SECURE LOAD - ANY PRODUCT SHIFTED/DAMANGED IS THE CARRIER'S RESPONSIBILITY AND CARRIER WILL BE INVOICED FOR ANY REFUSED PRODUCT. PRODUCT IS NON-RETURNABLE. DRIVERS MUST AVOID HARD BREAKS/TURNS.

MAY REQUIRE A LUMPER, WILL REIMBURSE WITH ORIGINAL RECEIPT. DRIVER MUST NOTIFY US OF THE LUMPER AS SOON AS THEY LEAVE THE RECEIVER OR WE WILL NOT REIMBURSE. ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 HOURS OR WE WILL NOT REIMBURSE. **Cutting a com-check has a \$10 fee, if we cut it. Some receivers will charge an additional fee for processing/convenience fee if paid with a check, comcheck, or card and it is not reimbursed!!!!**

DRIVER MUST CALL IN WITH THE SEAL NUMBER ONCE LOADED ** TRUCK CANNOT HAVE A STATIONARY FIFTH WHEEL ****If product is damaged and customer advises us to donate, driver is responsible for taking the product to a non profit facility and getting us a receipt, we will need this in order to submit for billing purposes*****If delivering to a Walmart, NO AMAZON, FAMILY DOLLAR, KROGER OR HOME DEPOT TRAILERS. WALMART WILL REFUSE LOAD*.***

**Macropoint tracking is required.

If your ELD is not partnered with Macropoint, a link will be sent to the driver's cell phone. Failure to track through Macropoint, may result in a \$200 chargeback.**

***\$300 CHARGEBACK FOR MISSED DELIVERY APPOINTMENTS

Bill of Lading Number:

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

Temperature Setting Minimum:
Temperature Setting Maximum:
Temperature Run Type:
Temperature Units:

PRO Number:
Distance (Miles): 618.63
HazMat: ☐

Shipper Pickup (Stop 1)	
CG ROXANE - BENTON 303 CRYSTAL GEYSER LANE BENTON, TN US 37307 Expected Date: 12/02/2024 Shipping/Receiving Hours: 07:00-18:00 Appointment Required: Yes Appointment Time: 12:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: 373183

Consignee Delivery (Stop 2)	
CHOCTAW-KAUL DISTRIBUTION CHICAGO 4455 W 45TH STREET UNIT F 3&4 Chicago, IL US 60632 Expected Date: 12/03/2024 Shipping/Receiving Hours: 07:30-09:30 Appointment Required: No Appointment Time: 07:30-09:30	Delivery Instructions: Consignee References: Pickup/Delivery Number: 1204838

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
18	Pallets			42660 lbs		Bottled Water		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

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.

BILL OF LADING

#10 373183

CLIENT COPY | Page 1/1

SHIP FROM

Name: CG ROXANE - BENTON, TN Phone: (423)338-4453
Address: 303 CRYSTAL GEYSER LANE, BOX 487
City/State/Zip: BENTON, TN 37307
SID#: FOB: ☐

Bill of Lading Number:
00000000010373183

CC# 03487

BOTTLED AT THE SOURCE

CRYSTAL GEYSER
NATURAL
ALPINE SPRING WATER
BY CG ROXANE

SHIP TO

Name: CHOCTAW-KAUL DISTRIBUTION CHICAGO Location#:
Address: 4455 W 45TH STREET UNIT F 3&4, BOX 487 Phone: 708 990 6999
City/State/Zip: CHICAGO, IL 60632
CID#: FOB: ☐

Carrier Name: MANCO LOGISTICS CORP
Carrier Address: 800 BROAD ST
Carrier City/State/Zip: ROME, GA 30161
Carrier Phone#: 470-300-9075
Delivering Carrier (Trucker) Name: NATHAN
SCAC: MLZE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Trailer licence#: 4519827ME
Container number:
Seal number(s): 0059405
Driver Sealed: Y/N
Pro number:

SPECIAL INSTRUCTIONS: ATTN DRIVER DRIVE AT A SAFE SPEED, SLOW
DOWN MAINTAIN EXTRA FOLLOWING SPACE, & BE PREPARED TO STOP, MAKE WIDE
TURNS CAREFULLY, AVOID HARD BRAKING, USE LOAD LOCKS AND/OR STRAPS TO
SECURE PRODUCT

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PURCHASE ORDER NUMBER	CUSTOMER REFERENCE	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1204838		18	42,660	Y H	
				Y N	
				Y N	
GRAND TOTAL		18 PAL	42,660 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	PAL	1,512	CASE	42,660	52.0"	ASW 24/0.50L CGR/FC/LOOSE/84CS/CHEP UPC#0 75140 24514 7 Lot# 2 11/14/2024 11/14/2026 Line#1 Lot# 16 11/18/2024 11/18/2026 Line#1		
18		1,512		42,660 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to not exceeding _____ per _____.

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☒ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Daniel Chaudhary

IN: 7AM
OUT: 7:55PM
12/3/24