

INVOICE

BILL TO:
GUIDED LOGISTICS
1501 REEDSDALE STREET SUITE 4006
PITTSBURGH, PA 15233

INVOICE DATE: 12/17/2024 INVOICE #: R69913 TERMS: NET 30 DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		9985 Gantry Rd, Philadelphia, PA 19115 - 300 Mill Street, Moorestown, NJ 08057			
		Freight Income	1	\$400.00	\$400.00

TOTAL	
\$400.00	

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

PRO# 245211

Rate Confirmation

12/16/24 17:02:21



KATHY DEASY R (724) 863-6271

(724) 863-6272 (f) (412) 607-5007 (c)

brennan@raytrans.com

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ROYAL3 INC

(630) 485-7370 (p) Att: MILO

(630) 485-6980 (f)

MC# 944686 Truck # DOT 2828543 Trailer #

Driver GREGORY Cell # (817) 891-7501

Size & Type:

1501 REEDSDALE STREET STE 4006

Description: PRINTED MATERIAL

GUIDED LOGISTICS

PITTSBURGH PA 15233

53' VAN

Miles: 16

Pieces:

Weight: 25000

CHARGES DISPATCH NOTES DRY VAN ONLY, LOADS ASAP TO RUN STRAIGHT TO DELIVERY, NEED DRIVER LINE HAUL RATE 400.00 CELL TO REPORT IN LOADED AND OFFLOADED TOTAL RATE 400.00

PICK 1

RR DONNELLEY 9985 GANTRY RD

PHILADELPHIA PA 19115

Hours: 0800-0900

Phone/Contact: (215) 671-9500 LILLIAM

SHIPPING

STOP 1

POPLAR BINDERY

300 MILL STREET

MOORESTOWN NJ 08057 Hours : 1200-1400

Phone/Contact: (856) 671-8491

DWAYNE

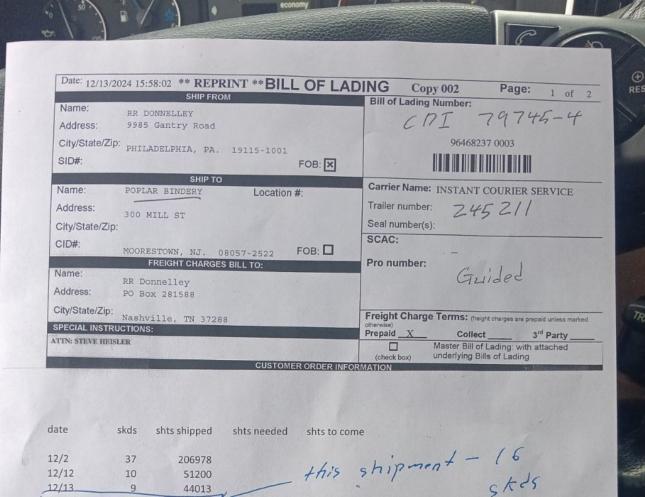
Appointment 12/17/24

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Ref # PO#0051598003

- * 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	/	/



To Reset - Hold OK

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