



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



GUIDED LOGISTICS
1501 REEDSDALE STREET STE 4006
PITTSBURGH PA 15233

PRO # 245211

Rate Confirmation

12/16/24 17:02:21 (EST)

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M

KATHY DEASY
(724) 863-6271
(724) 863-6272 (f) (412) 607-5007 (c)
brennan@raytrans.com

C
A
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R

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: 53' VAN

Description: PRINTED MATERIAL

Miles: 16

Pieces:

Weight: 25000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	400.00	DRY VAN ONLY, LOADS ASAP TO RUN STRAIGHT TO DELIVERY, NEED DRIVER 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

Appointment 12/17/24
Ref # PO#0051598003

STOP 1

POPLAR BINDERY
300 MILL STREET
MOORESTOWN NJ 08057
Hours : 1200-1400
Phone/Contact: (856) 671-8491
DWAYNE

Appointment 12/17/24

* 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 # 245211

must appear on all Invoices

Date: 12/13/2024 15:58:02 ** REPRINT ** **BILL OF LADING** Copy 002 Page: 1 of 2

SHIP FROM		Bill of Lading Number:
Name:	RR DONNELLEY	CDI 79745-4
Address:	9985 Gantry Road	96468237 0003
City/State/Zip:	PHILADELPHIA, PA. 19115-1001	
SID#:	FOB: <input checked="" type="checkbox"/>	
SHIP TO		Carrier Name: INSTANT COURIER SERVICE
Name:	POPLAR BINDERY Location #:	Trailer number: 245211
Address:	300 MILL ST	Seal number(s):
City/State/Zip:		SCAC:
CID#:	MOORESTOWN, NJ. 08057-2522 FOB: <input type="checkbox"/>	Pro number: Guided
FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	RR Donnelley	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/>
Address:	PO Box 281588	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:	Nashville, TN 37288	
SPECIAL INSTRUCTIONS:		
ATTN: STEVE HEISLER		
CUSTOMER ORDER INFORMATION		

date	skds	shts shipped	shts needed	shts to come
12/2	37	206978		
12/12	10	51200		
12/13	9	44013		
12/17	16	77390		
subjob 4 tot		379581	514602	135021

this shipment - 16 skds

CDI 79745-4
to Poplar

AW 3

12/17/24