



INVOICE

BILL TO:

GUIDED LOGISTICS
1501 REEDSDALE STREET SUITE 4006
PITTSBURGH, PA 15233

INVOICE DATE: 12/18/2024**INVOICE #:** R70072**TERMS:** NET 30**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		9985 Gantry Rd, Philadelphia, PA 19115, USA - 340 S Cleveland Ave, Westerville, OH 43081, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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 # 245288

Rate Confirmation

12/17/24 11:31:17 (EST)

F
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M

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

C
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ROYAL3 INC
(630) 485-7370 (p) Att: MILO 104
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver GREGORY Cell # (817) 891-7501

Size & Type: 53' VAN
Pieces:

Description: PRINTED MATERIAL
Weight: 25000

Miles: 483

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	EXCLUSIVE USE, 53 FOOT DRY VAN, READY NOW TO LOAD BY 2PM, TO DELIVER 0800-1000 AM WEDNESDAY MORNING, NEED DRIVER CELL TO REPORT IN LOADED AND OFFLOADED...NOTE ..EXCLUSIVE USE, MAY ONLY BE 8-16 SKIDS, NO OTHER PRODUCT ON TRAILER
TOTAL RATE	900.00	

PICK 1

RR DONNELLEY
9985 GENTRY RD
PHILADELPHIA PA 19115
Hours : 0900-1400
Phone/Contact: (215) 671-4920 LILLIAM
JOHN WOOD

Appointment 12/17/24
Ref # PO#0051598003

STOP 1

CARD PRODUCTION CENTER
340 SOUTH CLEVELAND AVE
BLDG 380
WESTERVILLE OH 43081
Hours : 0800-1000
Phone/Contact: (614) 217-9021 CHRIS
CHRIS

Appointment 12/18/24

* 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.

(Rate Confirmation Details on Next Page)

Carrier Signature Milo Morrison

Date 12 / 17 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 245288

must appear on all Invoices



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***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 # 245288

must appear on all Invoices

Date: 12/17/2024 10:40:59

BILL OF LADING

Copy 002

Page: 1 of 2

Name: RR DONNELLEY
Address: 9985 Gantry Road
City/State/Zip: PHILADELPHIA, PA. 19115-1001
SID#: _____

FOB: ☒

Bill of Lading Number:

35106754 0001



Name: CPC-OHIO Location #: _____
Address: 340 S CLEVELAND AVE
City/State/Zip: BUILDING 380
CID#: _____

FOB: ☐

Carrier Name: GUIDED LOGISTICS

Trailer number:

Seal number(s):

SCAC: GDLG

Pro number:

FREIGHT CHARGES BILL TO:

Name: RR Donnelley
Address: PO Box 281588
City/State/Zip: Nashville, TN 37288

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

ATTN: WAREHOUSE

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO ..	99	3,702	Y N	Number of Pallets: 3
			Y N	WCSS Order# 35106754 0001
			Y N	
			Y N	
			Y N	
GRAND TOTAL	99	3,702		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		99000	EACH			PRINTED MATTER		55
						<i>Andrew Jackson</i> 12/18/24		
		99		3,702		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 be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

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

Received subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading

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

SHIPPER SIGNATURE / DATE

RR DONNELLEY

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

BOL MESSAGES

Date: 12/17/2024 10:40:59

Page 2 of 2

Bill of Lading#: 35106754 0001

Ship To: CPC-OHIO
WESTERVILLE, OH. 43081-8917

CFB01144 CARD MEMBER AGREEMENT.T N E(TRAVEL N ENTERTAINMENT).DISNEY
PLATINUM PO# 20032464 PAPER BANDED IN 50'S
CFB01144 - 99CTNS @1,000 = 99,000 on 3 skids.

BOL MESSAGES

Date: 12/17/2024 10:38:53

Page 2 of 2

Bill of Lading#: 65250274 0001

Ship To: CPC-OHIO
WESTERVILLE, OH. 43081-8917

CFB01143 CARD MEMBER AGREEMENT.T N E(TRAVEL N ENTERTAINMENT).DISNEY PO
20032464 PAPER BANDED IN 50'S
CFB01143 - 126ctns @1,000 + 1ctn @500 = 126,500
on 4 skids

Date: 12/17/2024 10:38:53

BILL OF LADING

Copy 002

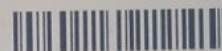
Page: 1 of 2

SHIP FROM

Name: RR DONNELLEY
Address: 9985 Gantry Road
City/State/Zip: PHILADELPHIA, PA. 19115-1001
SID#: FOB: ☒

Bill of Lading Number:

65250274 0001



SHIP TO

Name: CPC-OHIO Location #:
Address: 340 S CLEVELAND AVE
City/State/Zip: BUILDING 380
CID#: WESTERVILLE, OH. 43081-8917 FOB: ☐

Carrier Name: GUIDED LOGISTICS

Trailer number:

Seal number(s):

SCAC: GDLG

Pro number:

FREIGHT CHARGES BILL TO:

Name: RR Donnelley
Address: PO Box 281588
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Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

ATIN: WAREHOUSE

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO ..		127	4,649	Y	N	Number of Pallets: 4
				Y	N	WCSS Order# 65250274 0001
				Y	N	
				Y	N	
GRAND TOTAL		127	4,649			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		126500	EACH			PRINTED MATTER		55
		127		4,649		GRAND TOTAL		

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