



INVOICE

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

INVOICE DATE: 01/03/2025
INVOICE #: R71518
TERMS: NET 30
DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		Jacksonville, FL US 32218 - Gastonia, NC US 28052			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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



Manco Logistics Corp
PO BOX 5224
Rome, GA 30162
Colby Selph
colby.selph@mancolog.com

Load Number: 118593

Date: 01/02/2025

Carrier: ROYAL3 INC

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

Customer Instructions: Please be sure to follow these instructions:

Drivers must have a half tank of fuel before arriving to shipper
Drivers are required to wear boots, long pants, and personal protective equipment (PPE).
A signed proof of delivery (BOL) is mandatory.
Remember, you're not alone out there. Drivers, staying in touch with MANCO when picking up and delivering is essential. Your updates on any delays are not only appreciated but vital to our operations.
Approval for detention ABI will take up to 5 business days to process.
Providing scale in and out times is essential, as this is how ABI monitors detention. Macropoint Tracking is necessary to qualify for detention, which is not compensated at delivery.
The carrier must send an email 30 minutes before detention begins.
For all dry draft loads, delivery must occur within 11 hours. If on reefer, it must be turned on to 38 degrees if going to exceed the 11-hour mark.

Detention: \$25.00 per hour after 3 hours, max \$150.

Truck ordered not used: \$150.00

Layover: \$150.00

Carrier can only bill for detention or layover on a single day, not both.

Detention approval is contingent on: (a) in and out times marked on bills and signed by shipper or consignee; and (b) Carrier's notice to Broker sixty (60) minutes prior to beginning of detention and Broker's written approval of the same, (c) Carrier was on time to pick up/delivery, and (d) Carrier tracks on Macropoint for the entirety of the shipment. Failure to meet these requirements will result in no detention paid to the Carrier. Meeting these requirements does not guarantee detention will be approved.

Equipment Type: Van or Reefer

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Temperature Run Type:

Temperature Units:

Bill of Lading Number:

PRO Number:

Distance (Miles): 365.00

HazMat: ☐

Shipper Pickup (Stop 1)	
JKSV BRWY JACKSONVILLE 111 BUSCH DRIVE Jacksonville, FL US 32218 Expected Date: 01/02/2025 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 11:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: 29980018

Consignee Delivery (Stop 2)	
WSLR 33210 STANDARD DISTRIBUTORS INC 1801 SPENCER MOUNTAIN ROAD Gastonia, NC US 28054 Expected Date: 01/03/2025 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 09:00	Delivery Instructions: Consignee References: Pickup/Delivery Number:

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44500 lbs		BEER		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 600.00
Total Cost	USD 600.00

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.

