



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



Load Number: 118593 Date: 01/02/2025 Manco Logistics Corp PO BOX 5224 Rome, GA 30162 Colby Selph colby.selph@mancolog.com

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.

Bill of Lading Number: PRO Number: Distance (Miles): 365.00

HazMat:

Equipment Type: Van or Reefer Temperature Controlled:

Temperature Setting Minimum:

Temperature Setting Maximum:

Temperature Run Type:

Temperature Units:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 29980018

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

					Snipment	Information		
Handlin	ng Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	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.

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