



## INVOICE

**BILL TO:**

GUIDED LOGISTICS  
1501 REEDSDALE STREET SUITE 4006  
PITTSBURGH, PA 15233

**INVOICE DATE:** 02/25/2025**INVOICE #:** R78850**TERMS:** NET 30**DUE DATE:** 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		11614 S. Austin Ave, Chicago, IL 60803 - 360 Collierstown Rd, Lexington, VA 24450			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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 # 249762

Rate Confirmation

02/24/25 15:02:48 (EST)

F  
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M

KIRK MONTELEONE  
(412) 697-0055 X 135 (p)  
(484) 460-1817 (f) (304) 280-3914 (c)  
kmonteleone@guidedlogistics.com

C  
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ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver ANGEL Cell # (304) 407-6516

Size & Type: 53' VAN  
Pieces:

Description: DRUMS OF WIRE  
Weight: 25000

Miles: 665

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	3 drums of class 60 wire, must HAVE STRAPS TO SECURE, MUST DELIVER THE WAY IT SHIPPED. 8H0063950004 FROM 4500308035
MACROPOINT GPS USAGE	100.00	
TOTAL RATE	1800.00	

PICK 1

ANIXTER ORC  
11614 S. AUSTIN AVE  
CHICAGO IL 60803

Appointment 02/24/25 @ 15:00  
Appt Notes: 8-3

STOP 1

MODINE MFG  
360 COLLIERSTOWN RD.  
LEXINGTON VA 24450

Appointment 02/25/25 @ 09:00  
Appt Notes: 7-9AM

\* 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.  
\*\*\*TRACKING BY MACROPOINT 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 and DETENTION. Tracking must be continuous and not hidden through the app. It is the carriers/driver responsibility to ensure its tracking successfully.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 249762


must appear on all Invoices

ORC - ALSIP NDC  
11614 S. AUSTIN AVE  
ALSIP, IL 60803

MASTER PACKING LIST

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CERTIFICATE OF COMPLIANCE  
Supplier certifies that the materials shipped are in accordance  
with the quantity and item descriptions listed on this packing  
list.

WAREHOUSE: 010	PHONE NUMBER: (708) 597-7100	DATE: Monday, Feb 24, 2025 15:45:56 PM		
S PACER ELECTRONICS-NORTH CAROLI O ATTN: STEVE SACCHETTI L 275 WILDWOOD AVE D WOBURN, MA 01801 T O		S 721365 H WILL CALL I P T O		
CUSTOMER PO NO: 00873509	PAYMENT TERMS: NET30	PROJECT NO:	FREIGHT TERMS: WILL CALL	SHIPPING ORDER: 049B0KK4001
				

MEMO:

LINE	Order QTY	Shipment QTY	Remaining Backorder	ITEM DESCRIPTION
1	25000	25000	0	Total # of pieces for shipment: 1 PO Line #: SUPPLIER PART 1015BC-10/19-9 1015BC-10/19-9 UL1015 10 19STR BC 2/64 PVC WHT 600V 105C MTW 90C TEW 105C ROHS REF CUST PO# 4500308035 AND P/N 8H0063950004 ON PKG SLIP AND REEL  0022L4QZ PA10060443025 QTY: 10000 UOM: MF Reel LP: I1006123419 1 x 10000 0022L4R0 PA10060443025 QTY: 5000 UOM: MF Reel LP: I1006123404 1 x 5000 0022L4QY PA10060443025 QTY: 10000 UOM: MF Reel LP: I1006123420 1 x 10000

*Kelib Chittam*

*Kelib Chittam*

2-26-25