



INVOICE

BILL TO:

GUIDED LOGISTICS
1501 REEDSDALE STREET SUITE 4006
PITTSBURGH, PA 15233

INVOICE DATE: 02/27/2025**INVOICE #:** R79108**TERMS:** NET 30**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		2100 Old Trail Road, Liverpool, PA 17045 - 820 S. 19th Street, Estherville, IA 51334			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL

\$1,950.00

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 # 249755

Rate Confirmation

02/26/25 08:21:15 (EST)

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DONALD RANKIN
(412) 697-0055 X 125 (p)
drankin@guidedlogistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: ASTA 630-566-1312
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver RAMY Cell # (646) 705-5833

Size & Type: 53' VAN
Pieces:

Description: RUBBER MULCH
Weight: 45000

Miles: 1500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	Dry van/No Reefers, 102W with SWING DOORS. PALLETS OF CRUMB RUBBER IN SUPER SACKS: CLEAN/DRY FREIGHT. DRIVER MUST HAVE 6 RATCHET STRAPS OR LOAD LOCKING BARS TO SECURE LOAD. THEY DO SELL ratchet straps for 15 bucks each. Load should weigh 44000lbs but will be less than 45000lbs PO# 11043643
MACROPOINT GPS USAGE	100.00	
TOTAL RATE	1950.00	

PICK 1

MAHANTANGO ENTERPRISES
2100 OLD TRAIL ROAD
LIVERPOOL PA 17045

Appointment 02/26/25 @ 12:00
Appt Notes: 8-1FCFS

STOP 1

POMPS TIRE SERVICE
820 S. 19TH STREET
ESTHERVILLE IA 51334
Hours : 0700-0800

Appointment 02/28/25
Appt Notes: 8AM DELIVERY

* 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 Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 249755

must appear on all Invoices

STRAIGHT BILL OF LADING—SHORT FORM

ORIGINAL - NOT NEGOTIABLE

No 12316

SHIPPER'S

CARRIER'S

DATE

2/26/2025

CARRIER: Guided Logistics

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier at all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TO: CONSIGNEE

Pomp's Tire Service, Inc.

820 S. 19th Street

ESTHERVILLE, IA 51334-2703

Nicholas Dickson (920) 379-2532

NO. SHIPPING UNITS

KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

22.59 ton Mahantango 718™

PO # 11043643

18 bags

18 pallets

(1 bag + 1 pallet = 60 lbs per Agreement, with customer)

FROM: SHIPPER

MAHANTANGO ENTERPRISES, INC.

STREET

2100 OLD TRAIL ROAD

ORIGIN - CITY, STATE, ZIP

LIVERPOOL, PA. 17045

VEHICLE NO.

* WEIGHT (SUBJECT TO CORRECTION)

RATE

CHARGES (FOR CARRIER USE ONLY)

45,180 #

1080

lbs deducted

44,100

NET

REMIT C.O.D. TO: ADDRESS

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight' (NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

COD \$

AMOUNT

COD FEE PREPAID ☐ COLLECT ☐

TOTAL CHARGES \$

FREIGHT PREPAID except when box at right is checked

CHECK BOX if charges are to be collect

SHIPPER MAHANTANGO ENTERPRISES, INC.

AUTHORIZED SIGNATURE

CARRIER

AUTHORIZED SIGNATURE

DATE

1

MARK (X) IN H.M. COLUMN FOR HAZARDOUS MATERIALS

MAHANTANGO ENTERPRISES, INC.

2100 OLD TRAIL ROAD
LIVERPOOL, PA 17045
PHONE 717-444-3788
FAX 717-444-7651

WEIGHMASTER CERTIFICATE

Serial No. 52978

Date <u>2/26</u>	20 <u>25</u>	
WEIGHMASTER NAME	LICENSE NUMBER	TIME WEIGHED A.M. P.M.
	78240 lb	
	33060 lb	LBS. GROSS 22.59
	33160 lb	LBS. TARE
	45,180	LBS. NET
	COMMODITY WEIGHED	
	Mahantango 718TM	
	TRAILER LIC. NO.	
	SIGNATURE	

PURCHASER'S NAME Pump's Tire Service, Inc.

ADDRESS 820 S. 19th Street

CITY Estherville, IA 51334-2703

SENDER'S NAME Nicholas Dickson (920) 379-2532

ADDRESS PD# 11043243

DELIVERED BY Guided Logistics

DRIVER'S ADDRESS - CITY

Seal No. _____

VOID-CUSTOMER DO NOT ACCEPT

2-27-25