



INVOICE

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

INVOICE DATE: 03/26/2025
INVOICE #: B83164
TERMS: NET 30
DUE DATE: 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		7445 County Road 51, Sterrett, AL US 35147 - 4040 Lake Park Road, Youngstown, OH US 44512			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

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
Thomas Ballenger
thomas.ballenger@mancolog.com

Load Number: 125033

Date: 03/25/2025

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Temperature Run Type:

Temperature Units:

Carrier: BRZ

Contact: GENERAL DISPATCH, (p) (f)

Customer Instructions:

Bill of Lading Number: 1901244162

PRO Number:

Distance (Miles): 770.00

HazMat: ☐

Shipper Pickup (Stop 1)

Smith Companies
7445 County Road 51
Sterrett, AL US 35147
Expected Date: 03/25/2025
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:

Pickup Instructions: Shipper stops accepting trucks at 3pm cst on TUES 3/25
Shipper References:
Pickup/Delivery Number: SAMPLE

Consignee Delivery (Stop 2)

General Extrusions International
4040 Lake Park Road
Youngstown, OH US 44512
Expected Date: 03/26/2025
Shipping/Receiving Hours: 07:00-16:00
Appointment Required: No
Appointment Time:

Delivery Instructions: Customer receives 7am to 4pm est on WED 3/26 or THUR 3/27
Consignee References:
Pickup/Delivery Number: SAMPLE

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		Lumber on pallets		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,525.00
Total Cost	USD 1,525.00

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.

Smith Companies

Bill Of Lading

*Rates are non negotiable

*All trucks must scale all loads at off site certified scale to ensure weight is legal



Carrier: Manco

Date: 3/25/2025

Time In:

Time Out:

Truck#

Trailer#

Must Tarp

Sales Order# 49763

Customer PO# Melvin / 110822

Shipper:

Smith Companies
7445 Hwy 51 S
Sterrett, AL 35147
205-620-4455
EXT 210 Brandon
M-TH 0600-1500 FRI 0600-1100

Reciever:

General Extrusions International
4040 Lake Park Road
Youngstown OH 44512
330783-0270
call ahead

Product:	Size:	Pallets:	Pieces Per Pallet:
Battens	1 1/2" x 2 1/2" x 18 1/2" LVL grooved	2	800
	batten	1	400
	1 1/2" x 2 1/2" x 24" LVL Grooved batten	2	800
		1	400
	1 1/2" x 2 1/2" x 32" LVL Grooved batten	2 B	400
		1 B	200
	1 1/2" x 2 1/2" x 23" LVL Grooved batten	2	800

Carrier: Manco

Driver: *[Signature]*

Date: 3/25/2025

Total Piece Count: 8000

1 200

SmithCompanies Shipping Department
closes at 3:30 p.m. If you have a weight
issue you must call by 3:30 p.m. or you will
have to wait until the next business day

Signature of Reciever: *Sten Mon*

Date Received: 3-26-25