



INVOICE

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

INVOICE DATE: 04/03/2025
INVOICE #: R84400
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		245 Jacintoport Boulevard, Saraland, AL US 36571 - 1810 25th Street, Columbus, IN US 47201			
		Freight Income	1	\$1,275.00	\$1,275.00

TOTAL
\$1,275.00

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: 125473

Date: 04/02/2025

Equipment Type: Dry Van 53'

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Setting Maximum:

Temperature Run Type:

Temperature Units:

Carrier: ROYAL3 INC

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

Customer Instructions:

Bill of Lading Number: 286300163

PRO Number:

Distance (Miles): 682.00

HazMat: ☐

Shipper Pickup (Stop 1)

SM Transportation Warehouse
245 Jacintoport Boulevard
Saraland, AL US 36571
Expected Date: 04/02/2025
Shipping/Receiving Hours: 11:00-15:00
Appointment Required: Yes
Appointment Time: 11:00

Pickup Instructions: Loading appt is 11am cst on WED 4/2, shipper accepts trucks until 3pm cst. AFTER LOADING AT SM WAREHOUSE / SARALAND, ALABAMA – My customer advises all drivers to go to the closest certified scale to weigh their load to verify legal weights. That scale is 3 miles north of the loading site at the intersection of US 43 & I-65 at Exit 19. Pilot Travel Center is located at 6109 US 43 South in Satsuma, AL.

Shipper References:

Pickup/Delivery Number: 014672 / FOS518821

Consignee Delivery (Stop 2)

BW Wholesale
1810 25th Street
Columbus, IN US 47201
Expected Date: 04/03/2025
Shipping/Receiving Hours: 10:00-16:00
Appointment Required: No
Appointment Time:

Delivery Instructions: Customer receives 10am to 4pm est on THUR 4/3 & FRI 4/4

Consignee References:

Pickup/Delivery Number: 014672 / FOS518821

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44500 lbs		Flooring on pallets		

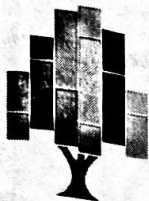
Carrier Fees

Description	Cost
Net Freight Charges	USD 1,275.00
Total Cost	USD 1,275.00

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.



FLOORING ONE SOURCE

A Smith Family Company

Bill of Lading

Serial # 29226324

Truck #: 718

Trailer #: W94923

Must Tarp:

Customer PO#

See Details Below

Receiver

BW Wholesale LLC

1810 25th Street

Columbus IN 47201

Phone: (317) 760-5187

Carrier:

Date:

4/1/2025

Time In:

Time Out:

Sales Order # See Details Below

Shipper

SM Transportation Warehouse

245 Jacintoport Blvd

Saraland AL 36571

bsmith@smtrans.com; lretzloff@smtrans.com

(251) 679-3344

Shipping Notes:

Sales Order	Customer PO#	ITEM	QTY.	UOM	PALLETS	SQF
FOS518821	Brad	10004578: DE-4333-P	315.000	CARTN	7.000	9034.2
FOS518821	Brad	10004561: DE-0388-P	270.000	CARTN	6.000	7743.6
FOS518821	Brad	10004565: DE-0444-P	270.000	CARTN	6.000	7743.6

Carrier:
Driver:

Total Qty:

Total Weight: (LB): 44460

Shipper:

Receiver:



The mark of
responsible forestry

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4/2/25