

**Bill to:**

Jones Motor CO
900 WEST BRIDGE STREET,
SPRING CITY,
PA,

Invoice Date: 06/12/2023

Invoice #: J4908506

Terms: NET 30

Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		219 Andrews Parkway, Senoia, GA 30276, USA - 39 Breck St, Rochester, NY 14609, USA			
			1	2400	2400

TOTAL
2400

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 CONFIRMATION

ORDER ID: J4908506

To ensure TIMELY payment, please **EMAIL** your invoice, signed load paperwork and rate confirmation in a single PDF file (one load per email) to LoadDocs@bridgeway.io. When sending the file, you must reference our Order ID# in either the email subject line OR the body of the email. Your invoice should also reference our Order ID#.

Load Code: **RETQHUYA**

Please Download Tilt Tracker Android/iOS App And Enter Load Code

For a full list of our available loads visit availablefreight.transportinvestments.com

SHIPPER

Name: WINPAK FILMS INC
Address: 219 Andrews Parkway
City/State: SENOIA,GA 30276
Phone:
Reference #:
Pickup Date/Time: 06/09/2023 08:00 AM - 02:00 PM

CONSIGNEE

Name: ARENA PRODUCTS
Address: 39 Breck St
City/State: ROCHESTER,NY 14609
Phone:
Delivery Date/Time: 06/12/2023 08:00 AM - 08:00 AM

STOPS INFORMATION

Event	Company	Address 1	City	Arr/Dep Date And Time
Live Load	WINPAK FILMS INC	219 Andrews Parkway	SENOIA,GA 30276	06/09/2023 08:00 AM - 02:00 PM
Live Unload	ARENA PRODUCTS	39 Breck St	ROCHESTER,NY 14609	06/12/2023 08:00 AM - 08:00 AM

CARRIER PAY DETAILS

Type	Pay
LINE HAUL	\$2400.00

CARRIER DETAILS

Carrier: ROYAL3 INC
MC#: 944686
Phone#: 6304857370
Fax#: 6304856980
Driver Name: Fidnel
Driver Cell: 954-676-0434
Dispatcher Name: Ted
Dispatcher Phone: (620) 566-1300

LOAD DETAILS

Commodity: FOOD Grade packaging

Approx. Weight: 40000

Trailer Type: Van

Tarp: No

Load Note:

1. THE DRIVER NEED TO CHECK IN AS JONES MOTOR
2. TILT TRACKING REQUIRED
3. PU NUMBER:6974009-1
4. IF SEAL IS BROKEN AND CHANGED AND LOAD WAS MOVED AS LTL/PARTIAL THE LOAD RATE WILL BE CUT IN HALF OR ADJUSTED TO LTL PRICING AND/OR LOAD WILL BE REJECTED AND CLAIMED IN FULL
5. LUMPERS WILL BE FULLY REIMBURSED TO CARRIER WITH LUMBER RECEIPT AND POD. MUST REPORT LUMPER AMOUNT TO NJRAGENCY14@GMAIL.COM WITHIN 24 HOURS OF DELIVERY. FAILURE TO REPORT LUMPER AMOUNT WITH RECEIPT WITHIN 24 HOURS COULD RESULT IN NO REIMBURSEMENT
6. WE ARE UNABLE TO GIVE OUT ADVANCES FOR PAYMENT OF LUMPERS OR FUEL ADVANCE

Dimensions: LG L: 0'-0" W: 0'-0" H: 0'-0"

1. Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
2. **ABSOLUTELY NO DOUBLE BROKERING!**
It is agreed that any re-brokering of this load will result in non-payment to Carrier, in addition to any other penalties by contract or Law.
3. FOOD SAFETY MODERNIZATION ACT (FSMA)- IF CARRIER IS TRANSPORTING CARGO THAT IS SUBJECT TO THE FSMA, CARRIER MUST PROVIDE TRANSPORTATION IN COMPLIANCE WITH THIS ACT. SHIPMENTS OF FOOD THAT WILL ULTIMATELY BE CONSUMED BY HUMANS OR ANIMALS THAT HAVE NOT BEEN TRANSPORTED IN COMPLIANCE WITH FSMA MAY BE CONSIDERED ADULTERATED BY THE SHIPPER, RECEIVER, OR OWNER OF THE GOODS AND REJECTED FOR DELIVERY. ANY SUCH REJECTIONS, AT THE SOLE DISCRETION OF ANY OF THOSE PARTIES, WILL BECOME THE SOLE LIABILITY OF CARRIER. CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD BROKER HARMLESS FOR CARRIER'S FAILURE TO ADHERE TO THE REQUIREMENTS OF THE FSMA OR FOR THE REJECTION OF ANY ADULTERATED SHIPMENTS.
4. NATIONAL DEFENSE AUTHORIZATION ACT (NDAA)- SHIPMENTS FOR THE DEPT. OF DEFENSE, SUPPLIERS FOR THE DEPT. OF DEFENSE, AND OTHER GOVERNMENTAL AGENCIES AND CONTRACTORS SUBJECT TO THE NDAA REQUIRE THAT CARRIER BE IN COMPLIANCE WITH THE ACT. BY ACCEPTING THE CARGO, CARRIER HEREBY CERTIFIES THAT CERTAIN CHINESE TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT AND SERVICES ARE NOT USED IN THE PERFORMANCE OF SERVICES BY CARRIER AND IN COMPLIANCE WITH NDAA. FOR MORE INFORMATION ON THE NDAA AND CARRIER COMPLIANCE

SEE: <https://www.sddc.army.mil/pubs/Shared%20Documents/MFTRUP-1.pdf>

5. No detention or truck ordered not used charges will be paid to the Carrier unless Broker receives payment from its customer for such time claimed by Carrier. Carrier specifically acknowledges and agrees that Broker's receipt of payment from its customer is a condition precedent to Broker's payment obligations to the Agreement.
6. If this shipment will be transported within or through the State of California, Carrier certifies that it will only use equipment that is compliant under current CARB regulations and agrees to hold Broker harmless and reimburse Broker for any fines, penalties or losses Broker may incur as a result of the use of non-compliant equipment.
7. MAKE SURE THAT YOU WRITE THE LOAD NUMBER WE GIVE YOU ON EVERY DOCUMENT YOU SEND

DISPATCH DETAILS

Company: Jones Motor Company Terminal Information
Terminal Phone: (551) 213-2998
Terminal Email: njragent@gmail.com
Terminal Contact: Tim Rasuli

PLEASE REMIT INVOICE TO:

654 Enterprise Drive
Limerick, PA 19468

Date: 06/09/2023

Or Email To loaddocs@bridgeway.io

***** YOU MUST INCLUDE AN INVOICE ALONG WITH THE LOAD PAPERWORK *****



ISO 9001

Certificate Number 34946

100 Wihuri Parkway
Senoia GA 30276-9703
USA
Tel. (770) 599-4618

WINPAK FILMS INC.
WWW.WINPAK.COM

BILL OF LADING

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FROM Winpak Films, Inc.
SHIPPER: 100 Wihuri Parkway
Senoia, GA 30276

TO
CONSIGNEE: 30552
Arena Products
39 Breck Street
Rear Docks 20-23
Rochester, NY 14609
585-254-2180

BILL OF LADING No.	CUSTOMER P.O.	LOAD No.	SALES ORDER No.	FORWARDING AGENT	SHIPPING DATE	SHIP VIA
1193158	010036512	1354356	6974009	505375	23 06 09	TMCO
CARRIER	FREIGHT TERMS	POINT OF ORIGIN	F.O.B. POINT	DECLARED VALUE		
Transportation Management Co-OPAL		Senoia, GA				

No. OF SHIPPING UNITS	PRODUCT DESCRIPTION	CLASS OR RATE	CUSTOMER P.O.
14,557.000	GSD0203A FIBC3023 ARENA PRODUCTS 4.5MM X 91 EVOH 21998 4.5MM X 91 EVOH 21998		010036512

Seal # 3638590
seal intact JM

12 p/b's @ 14,557 Lbs.
TOTAL No. OF PALLETS

TOTAL No. OF PACKAGES

SHIPPER

AGENT

TOTAL WEIGHT

CONSIGNEE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPERS REQUEST
Relieved, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or relieved, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of Lading), goods described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

NET WEIGHT (KG)
GROSS WEIGHT
TOTAL UNITS

6,603

14,557

GST/HST #: 86002 2243 RT0001 QST #: 1214128531
FM51140