



Bill to:
GREENTREE TRANSPORTATION COMPANY
Jones Motor Group,
Limerick,
PA,
19468

Invoice Date: 08/29/2023
Invoice #: G5001372
Terms: NET 30
Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		1509 South Kaufman Street, Ennis, TX, USA - 13213 Missouri 79, Hannibal, MO, USA			
			1	1400	1400

TOTAL
1400

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: G5001372

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: **EEUSJBQX**

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: ENNIS-FLINT INC. DBA PPG TRAFFIC SOLUTIONS TXS
Address: 1509 S KAUFMAN ST
City/State: ENNIS, TX 75119
Phone:
Reference #: LOAD# - 865680122
Pickup Ref Number - TRANSFER ENNIS > HANNIBAL
Pickup Date/Time: 08/28/2023 12:00 PM - 12:00 PM

CONSIGNEE

Name: ENNIS-FLINT INC. DBA PPG TRAFFIC SOLUTIONS HBL
Address: 13213 HIGHWAY 79
City/State: HANNIBAL, MO 63401
Phone:
Delivery Date/Time: 08/29/2023 07:00 AM - 03:00 PM

STOPS INFORMATION

Event	Company	Address 1	City	Arr/Dep Date And Time
Live Load	ENNIS-FLINT INC. DBA PPG TRAFFIC SOLUTIONS TXS	1509 S KAUFMAN ST	ENNIS, TX 75119	08/28/2023 12:00 PM - 12:00 PM
Live Unload	ENNIS-FLINT INC. DBA PPG TRAFFIC SOLUTIONS HBL	13213 HIGHWAY 79	HANNIBAL, MO 63401	08/29/2023 07:00 AM - 03:00 PM

CARRIER PAY DETAILS

Type	Pay
LINE HAUL	\$1400.00

CARRIER DETAILS

Carrier: BRZ
MC#: 086875
Phone#: 7083035150
Fax#:
Driver Name: ISRAEL
Driver Cell: 3617209268

LOAD DETAILS

Commodity: MATERIALS

Approx. Weight: 24000

Trailer Type: Van

Tarp: Yes

Load Note:

- **LOADING MATERIALS; DRIVER MUST HAVE TARPS & 12-14 STRAPS TO PROPERLY SECURE LOAD****
- DRIVER MUST CHECK IN AS GREEN TREE TRANSPORTATION. CARRIER WILL BE SUBJECT TO FINE IF MACROPOINT TRACKING IS NOT ACCEPTED BEFORE ARRIVING AT SHIPPER!**

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

- Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
- 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.
- 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.
- 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>
- 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: Greentree Transportation Company Terminal Information
Terminal Phone: (205) 558-8667
Terminal Email: brichards@ddsqt.com
Terminal Contact: Jennifer Taylor

PLEASE REMIT INVOICE TO:

100 Industry Drive
Pittsburgh, PA 15275

Date: 08/25/2023

Or Email To **loaddocs@bridgeway.io**

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

Date: 8/28/23

BILL OF LADING - ME 865680122

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SHIP FROM

Name: ENNIS-FLINT INC. DBA PPG TRAFFIC SOLUTIONS TXS

Address: 1509 S KAUFMAN ST
City/State/Zip: ENNIS, TX 75119

Contact: Michelle Decker Phone: 214-874-7213

SHIP TO

Name: ENNIS-FLINT INC. DBA PPG TRAFFIC SOLUTIONS HBL

Address: 13213 HIGHWAY 79
City/State/Zip: HANNIBAL, MO 63401

Delivery Date: 08-29-2023

Contact: Phone:

BILL FREIGHT CHARGES TO:

Ennis Flint

C/O Uber Freight US LLC, PO BOX 425

Lowell, AR 72745 USA

Shipment Number: 865680122



CARRIER NAME: GREENTREE TRANSPORTATION COMPANY

Trailer/Container number:

Seal number(s):

SCAC: GRRM

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: All drivers MUST have proper safety equipment: Steel Toed Shoes, Eye Protection, Long Pants, Safety Vest

COVID-19 Guidelines must be followed while on Ennis-Flint (EF) site. This includes drivers being masked at check-in or when inside EF facility or when unable to maintain social distance outside

Hazardous Material Emergency 888888 Call Chemtrec: 24 Hour # 1-800-424-9300

SO# required for all pickups

Shipping hours - M-F 0700-1430

CONSIGNEE NOTES: ATTN TANKER LOADS : CHECK IN WITH THE OFFICE ON SITE BEFORE PROGRESSING
TOWARD THE TANK FARM TO GET UNLOADED

Pickup & Deliver Appointments must be made in the Dock Scheduler Application-Please reach out to

EnnisFlintTraffic@transplace.com if any delays or changes need to be made.

SO# required for all pickups

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
11.0	PLT	11	11	24000 LBS				55
11		11		24000 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

SALES ORDER NUMBER	PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
	null	11	24000 LBS		PWH0015
GRAND TOTAL		11	24000 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.
Consignee Print Name: _____
Consignee Signature: _____
Received Date: _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Michelle Decker

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

08-28-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver