

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: J5106720

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		2454 North East Side Highway, Elkton, VA, USA - 160 Charles St, Oconto, WI, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 CONFIRMATION**

ORDER ID: J5106720

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#.

SHIPPER		CONSIGNEE	
Name:	VIRGINIA INDUSTRIAL PLASTICS	Name:	LeTourneau Plastics Inc
Address:	2454 NORTH EASTSIDE HIGHWAY	Address:	160 Charles St
City/State:	ELKTON,VA/ 22827	City/State:	OCONTO,WI/ 54153
Phone:		Phone:	
Reference #:	Pickup Ref Number - TOOLING FOR MANITOWOC Project Manager - Matt Utter		
Pickup Date/Time:	12/06/2023 09:00 AM-09:00 AM	Delivery Date/Time:	12/07/2023 07:00 AM-12:00 PM

**STOPS INFORMATION**

Load/Unload	Company	Address	City/State	Date/Time	Stop Note
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**CARRIER PAY DETAILS****CARRIER DETAILS**

Base Rate: \$1,800.00  
Accessorials:  
Total Carrier Pay: \$1,800.00

Carrier: ROYAL3 INC  
Carrier Phone: (630) 485-7370  
Carrier Fax: (630) 485-6980

**LOAD DETAILS**

Commodity: OTHER - PARTS

Approx. Weight: 45000

Trailer Type: Agent Van Tarp: No

Loading appt set for: 9:00 am Wednesday 12/6/2023

Parts - 45,000 lbs or less

PICKUP NUMBER: "TOOLING FOR MANITOWOC"

\*\*\* THIS IS A BLINDSHIPMENT, DRIVER MUST NOT KNOW THE ACTUAL DELIVERY LOCATION UNTIL HE IS LOADED TO AVOID THE SHIPPER KNOWING WHERE THE LOAD IS GOING - IF IT IS DISCLOSED, THERE WILL BE A \$300.00 DEDUCTION FROM RATE \*\*\*

Load Note:

\*\*\* TO AVOID A RATE DEDUCTION, WE WILL NOT DISCLOSE ADDRESS OR CITY LOCATION UNTIL THE DRIVER IS LOADED. \*\*\*

Receiving hrs: 7:00 am - 12:00 pm FCFS M-F

Carrier Code:  
MC #: 944686  
Driver Name: Jorge  
Driver Cell: 954-275-5350

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

1. 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>
2. Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
3. 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.
4. **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.
5. 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.
6. 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: (814) 652-0071

PLEASE REMIT INVOICE TO:  
654 Enterprise Drive

**Terminal Fax:** (111) 111-1111  
**Terminal Contact:** Terisha Mitchell  
[[SXertifiSignature\_1]]

Limerick, PA 19468  
**Date:** 12/06/2023

**E-Signed :** 12/06/2023 01:10 PM EST

*Donna Kolaric*

phil@royal3inc.com  
IP: 91.143.219.198

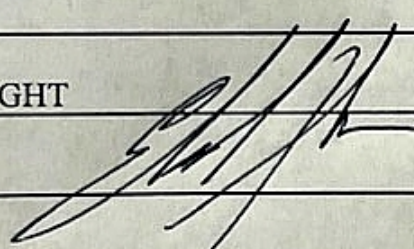
Sertifi Electronic Signature

DocID: 20231206120714432



<b>Straight Bill Of Lading</b> Original - Not Negotiable		Shipper Number <b>Tooling for Manitowoc</b>
Carrier (Name of Carrier) <b>Jones (ROYAL3 INC)</b>		Date <b>DEC 6 2023</b>
Shipper <b>FROM: Virginia Industrial Plastics</b>		Carrier Reference Number <b>Load 1</b>
Street <b>2454 N. East Side Hwy</b>		Consignee To:
City <b>Elkton, VA 22827</b>	State <b>VA</b>	ZIP Code <b>22827</b>
Special Instructions <b>Attention: John Davis/Matt Jones</b>		Vehicle/Trailer Number

Number Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject of Corr.)
15	15 PALLETS DI TOOLS	40,000
TOTAL WEIGHT		
		
<b>12/6/2023</b>		

Grove Reference Number <b>Tooling for Manitowoc</b>		Consignee Reference Number	
Multi Stop Shipment Shipper Number Stop 1 _____ Stop 3 _____ Final _____ Stop 2 _____ Stop 4 _____		Freight Charges <b>PREPAID</b>	<b>XXXXXX</b>

NOTE: Where the rate is dependent on value, shippers 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:  
 \$ \_\_\_\_\_ per \_\_\_\_\_

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 this shipment without payment of freight and other lawful charges.

RECEIVED, subject of the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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.

Shipper <b>GROVE U.S. L.L.C.</b>	Carrier
Per <b>MATT UTTER</b>	Per
P.O. Box 21 <b>Shady Grove (Franklin County) PA 17256 717-593-5057</b>	Date



Shipper Number

## Tooling for Manitowoc

Carrier (Name of Carrier) Jones (ROYAL3 INC)		Date DEC 6 2023	Carrier Reference Number Load 1
Shipper FROM: Virginia Industrial Plastics		Consignee To: Letourneau Plastics Inc	
Street 2454 N. East Side Hwy		Street 160 Charles ST. OCONTO WI 54153	
City Elkton, VA 22827	State	ZIP Code	Origin
Special Instructions Attention: John Davis/Matt Jones		Vehicle/Trailer Number	

[illegible]

Grove Reference Number		Consignee Reference Number	
<b>Tooling for Manitowoc</b>			
Multi Stop Shipment Shipper Number		Freight Charges	
Stop 1 _____	Stop 3 _____		
Stop 2 _____	Stop 4 _____		
	Final _____		
			PREPAID XXXXXX

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\$ per

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

Signature of Consignor

**GROVE U.S. L.L.C.**

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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.

Shipper	GROVE U.S. L.L.C.	Carrier	
Per	MATT UTTER	Per	<i>Harry Galt</i>
	P.O. Box 21	Date	12-7-23
Shady Grove (Franklin County) PA 17256 717-593-5057			