

**Bill to:**

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

Invoice Date: 12/12/2023

Invoice #: H5111004

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1419 Gaston Street, Lincolnton, NC, USA - 6900 Harbour View Boulevard, Suffolk, VA, USA			
			1	\$800.00	\$800.00

TOTAL
\$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: H5111004

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:	RLC SORT OPERATION - L	Name:	CHEP SERVICES - SUFFOLK
Address:	1419 GASTON STREET	Address:	6900 HARBOUR VIEW BLVD
City/State:	LINCOLNTON,NC/ 28093	City/State:	SUFFOLK,VA/ 23435
Phone:		Phone:	
Reference #:	AFE# - (347) 756-7357 AFE# - CALL FOR PU#		
Pickup Date/Time:	12/11/2023 12:00 PM-12:00 PM	Delivery Date/Time:	12/12/2023 08:00 AM-08:00 AM

STOPS INFORMATION

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

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

Carrier: BRZ
Carrier Phone: (708) 303-5150

LOAD DETAILS

Commodity: EMPTY PALLETS

Approx. Weight: 39848

Trailer Type: Agent Van Tarp:

TOTAL CARRIER PAYS ALL INCLUSIVE. Dedicated truck load. Drivers must call AETNA FREIGHT LINES upon arrival and departure of each shipping point and must call upon arrival at destination.
AETNA FREIGHT LINES must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.
AETNA FREIGHT LINES must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up.
Failure to do so will result in a 20% fine up to \$2000. Unloading must be reported within 6 hrs POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.
CARRIER MUST notify AETNA FREIGHT LINES in written form if not loaded or unloaded within 1 hour of arrival for appointment based pickup/delivery and 2 hours within arrival of a first come first serve pickup/delivery location.
AETNA FREIGHT LINES will not be held responsible for any detention fees without prior written approval. Detention will be paid after 3 hours free time at \$25.00 per hour
Drivers must respond to phone calls and text messages requesting tracking. If a driver or dispatcher provides false tracking information or does not comply with tracking requests in a timely manner, there will be a \$250 rate reduction.

Carrier Fax:

Carrier Code:

MC #: 086875

Driver Name:

Driver Cell:

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

- 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>
- Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
- 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.
- 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.
6. MAKE SURE THAT YOU WRITE THE LOAD NUMBER WE GIVE YOU ON EVERY DOCUMENT YOU SEND

DISPATCH DETAILS

Company: Aetna Freight Lines Terminal Information
Terminal Phone: (800) 779-0593
Terminal Fax: (347) 391-0757
Terminal Contact: Paul Wilson

[[SXertifiSignature_1]]

PLEASE REMIT INVOICE TO:

100 Industry Drive
Pittsburgh, PA 15275

Date: 12/08/2023

E-Signed : 12/08/2023 04:04 PM EST

Conor Smith

conor@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20231208150329943

11.12.2023

CHEP

A Brambles Company

SHIPPER RLC Sort Operation - Lincoln
1419 Gaston Street
Lincolnton NC 28093

SHIP TO CHEP Services - Suffolk
6900 Harbourview Blvd Suite H
Suffolk VA 23435

APPOINTMENT:
CHECK IN: 11.12.2023 11:16:58
LOAD COMPLETE: 11.12.2023 11:17:26
CHECK OUT:


COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 36827430390425967495		CONSIGNEE 0425967495		HAULIER FTMG- Freight Tec Management		CHARGES PREPAID	
QTY ORDERED 1	QTY SHIPPED 540	MATERIAL CODE 04001	DESCRIPTION 48 x 40 CHEP Pallets	BATCH AI		CARRIER SIGNATURE	
						PRINT NAME DRIVER	
						DATE DEC 11 2023	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME	
						DATE DEC 11 2023	
						COMPANY	
 <div> SHIPPER LOCATION CODE SHIP TO LOCATION CODE SHIPMENT NUMBER TRAILER NUMBER SCAC TRAILER SEAL </div> <div> UTK9 PLANTUSI7 0425967495 W94944 FTMG 4778118 </div>						TOTAL PIECES 540 ESTIMATED WEIGHT 36450 LB	
<p>YOUR SIGNATURE MUST APPEAR IN THIS BOX</p> <p>Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges</p> <p>(SIGNATURE OF CONSIGNOR) JessicaSpeagle</p>						DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004412746

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

CHECKED BY PRINT NAME JessicaSpeagle Fredell SIGNATURE

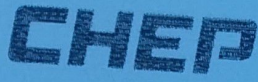
COMPANY CHEP DATE DEC 11 2023 JessicaSpeagle Fredell

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP
DEC 11 2023
CUSTOMER REQUEST
DEC 12 2023

12.12.2023



NOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER RLC Sort Operation - Lincolnton
1419 Gaston Street
Lincolnton NC 28093

BILL OF LADING NO. 3682743039
SHIPMENT NO: 0425967495
ORDER DATE: DEC 07 2023
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Receipt

DATE OF SHIP
DEC 12 2023
CUSTOMER REQUEST
DEC 12 2023

SHIP TO CHEP Services - Suffolk
6900 Harbourview Blvd Suite H
Suffolk VA 23435

APPOINTMENT: 12.12.2023 08:30:00
CHECK IN: 12.12.2023 08:09:08
LOAD COMPLETE: 12.12.2023 10:17:18
CHECK OUT: 12.12.2023 10:18:44

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 36827430390425967495		CONSIGNEE 0425967495		HAULIER NOSC - No SCAC		CHARGES PREPAID CARRIER SIGNATURE PRINT NAME STEVEN	
QTY ORDERED 540	QTY SHIPPED 540	MATERIAL CODE 04001	DESCRIPTION 48 x 40 CHEP Pallets		BATCH AI	DATE DEC 12 2023	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME Robert Eley	
						DATE DEC 12 2023	
HAULIER DELIVERY INSTRUCTIONS						COMPANY	
NOTES REF # 3004412746						DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Robert Eley						TOTAL PIECES 540 ESTIMATED WEIGHT 36450 LB	

CHECKED BY PRINT NAME Robert Eley SIGNATURE

COMPANY CHEP DATE

DEC 12 2023

Robert Eley

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification