

**Bill to:**

American Transport Inc

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Invoice Date: 12/13/2023

Invoice #: A5111185

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		200 Bond Street, Wabash, IN, USA - 4811 Nashville Road, Bowling Green, KY, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: A5111185

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

Name: LIVING ESSENTIALS - BOND ST.
Address: 200 Bond Street
City/State: WABASH,IN/ 46992
Phone:
Reference #: Pickup Ref Number - BG13
Purchase Order - BG13
Pickup Date/Time: 12/12/2023 08:00 AM-12:00 PM

CONSIGNEE

Name: SHOP HQ
Address: 4811 NASHVILLE ROAD
City/State: BOWLING GREEN,KY/ 42101
Phone:
Delivery Date/Time: 12/13/2023 05:30 AM-01:00 PM

STOPS INFORMATION

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

Base Rate: \$1,100.00
Accessorials:
Total Carrier Pay: \$1,100.00

CARRIER DETAILS

Carrier: ROYAL3 INC
Carrier Phone: (630) 485-7370
Carrier Fax: (630) 485-6980
Carrier Code:
MC #: 944686
Driver Name: Aleksandar
Driver Cell: 973 866 8402

LOAD DETAILS

Commodity: Palletized Food Machienry
Approx. Weight: 43000
Trailer Type: Agent Van Tarp:

Load Note: ##Must Be Food Grade Trailer - Clean, Dry, No Holes, No Odor##
#MULTIPLE LOAD STRAPS AND BARS REQUIRED#

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: American Transport Dispatching Terminal Information
Terminal Phone: (281) 766-3800
Terminal Fax: (111) 111-1111
Terminal Contact: J.J. Brannen

PLEASE REMIT INVOICE TO:

American Transport
100 Industry Drive
Pittsburgh, PA 15275
Date: 12/12/2023

Sign Here:

George Pavkovic

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TIME IN: 11:15 A.M.
TIME OUT: 12:15 P.M.

Page 1 of 1

SHIP FROM

FOB: ☐

Bill of Lading Number: BG13-BG1

SHIP TO

FOB: ☐

CARRIER NAME: Royal 3
Trailer number: H03237
Seal number(s): 4769795

SCAC:
Pro number:

CID#: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:
Address:
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect _____ 3rd Party _____

marked otherwise)
Prepaid _____ Collect _____ 3rd Party _____
☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

[illegible][illegible]

CARRIER INFORMATION

[illegible]

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

COD Amount: \$

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

per _____ damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE Liability Limitation for loss or damage in this shipment may be ap
 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

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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.
Placards described above is received in good order, except as noted.

Property described above is received in good order, except as noted.