

**Bill to:**

GREENTREE TRANSPORTATION COMPANY
Jones Motor Group,
Limerick,
PA,
19468

Invoice Date: 01/31/2024

Invoice #: G5167409

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		3105 Industrial Street, Junction City, KS, USA - 1885 O Brien Rd, Columbus, OH, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$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: G5167409

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: **DQJOJBMM**

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

For a full list of our available loads visit availablefreight.bridgeway.io

SHIPPER

Name: GYP JUNCTION
Address: 3105 INDUSTRIAL ST
City/State: JUNCTION CITY,KS 66441
Phone: () -
Reference #: Bill of Lading # - 875883655
Purchase Order - 3605234
Pickup Date/Time: 01/30/2024 12:00 PM - 03:00 PM

CONSIGNEE

Name: BEST SUPPLY
Address: 1885 OBRIEN RD
City/State: COLUMBUS,OH 43228
Phone: () -
Delivery Date/Time: 01/31/2024 08:00 AM - 02:00 PM

STOPS INFORMATION

Event	Company	Address 1	City, St.	Arr/Dep Date And Time
Live Load	GYP JUNCTION	3105 INDUSTRIAL ST	JUNCTION CITY,KS 66441	01/30/2024 12:00 PM - 03:00 PM
Live Unload	BEST SUPPLY	1885 OBRIEN RD	COLUMBUS,OH 43228	01/31/2024 08:00 AM - 02:00 PM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1800.00
Total Carrier Pay:	\$1800.00

CARRIER DETAILS

Carrier: ROYAL3 INC
Carrier Phone#: (630) 485-7370
Carrier Fax#: (630) 485-6980
MC#: 944686
Driver Name: REMY
Driver Cell: (646) 705-5833
Dispatcher Name: ASTA
Dispatcher Phone: (630) 566-1312

LOAD DETAILS

Commodity: GYPSUM
Approx. Weight: 45000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Van
Tarp: No

Load Note:

- **CHECK IN AS GREENTREE** **LOAD MUST BE SECURED** **ACCEPT MACRO POINT TRACKING FOR ENTIRETY OF LOAD**
- **DRIVER MUST HAVE PROPER PPE****

CARRIER PAYMENT INSTRUCTIONS

All Carrier Payments now processed through **TriumphPay.com**
Please register online in order to receive payments:
1. Go to <https://secure.triumphtpay.com/>
2. Register your company
3. Connect with Greentree Transportation Company
4. Add your payment information / banking instructions

ADDITIONAL INFORMATION

- 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

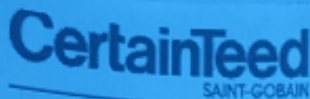
DISPATCH DETAILS

Company: Greentree Transportation Company Terminal Information
Terminal Phone: (205) 558-8667
Terminal Email: nkontos@ddsrgt.com
Terminal Contact: Miranda Slakie

PLEASE REMIT INVOICE TO:

200 Airside Drive
Suite 260
Moon Township, PA 15108
Date: 01/30/2024
Or Email To loaddocs@bridgeway.io

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



BILL OF LADING

Ship Date

01/30/2024

SHIPPER		SHIPMENT INFORMATION	
0621 CertainTeed Gypsum & Ceiling Mfg, Inc. CertainTeed Gypsum 3105 Industrial Street Junction City, KS 66441-8913 , US		Load ID 875883655 Sales Order 3605234 Customer PO BPO188326 Shipment Number 3877774 Trailer Number Seal Number Shipping Condition Van Truckload Shipment Leg STOP 1 Border Crossing Delivery Date 01/30/2024	
SHIP TO PARTY		WEIGHT	
1012534 BEST SUPPLY-COLUMBUS,OH 1885 OBRIEN RD COLUMBUS, OH 43228-3866 USA (614) 527-7000		LBs. KGs.	
CARRIER		Delivery Weight 44919 20375	
801531 GREENTREE TRANSPORTATION CO SCAC GRRM Pro #		Total Weight 44919 20375	

LOAD NOTES

DRIVERS PLEASE TAKE POLY DELIVER 8AM - 2PM

DELIVERY#	CT MAT #	CUSTOMER ITEM #	DESCRIPTION	QTY	UoM	PALLET / LIFT	Qty in PC's
800320102	639337	639337	SPARK-PERF TAPE 250' X 20	1,656	CAR	23	33,120
Total				1656		23	33120

DO NOT DIVERT OR RECONSIGN EXCEPT UPON INSTRUCTION OF SHIPPER. DRIVER: IT IS YOUR RESPONSIBILITY TO SECURE LOAD TO TRAILER AND PROTECT FROM WEATHER. SEE REVERSE FOR TERMS AND CONDITIONS, DECLARED VALUATION, LOSS DAMAGE AND SHORTAGE PROCEDURE.

SHIPPER PER D.T. DATE **JAN 30 2024**CARRIER PER [Signature] DATE **JAN 30 2024**

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

Pre Paid:	X
Collect:	
C.O.D Amount:	
3rd Party:	

RECEIVER PER _____ DATE _____

CertainTeed
SAINT-GOBAIN

BILL OF LADING

Ship Date

01/30/2024

SHIPPER

0621

CertainTeed Gypsum & Ceiling Mfg., Inc.
CertainTeed Gypsum
3105 Industrial Street
Junction City, KS 66441-8913, US

SHIP TO PARTY

1012534

BEST SUPPLY-COLUMBUS, OH
1885 OBRIEN RD
COLUMBUS, OH 43228-3866
USA
(614) 527-7000

CARRIER

801531

GREENTREE TRANSPORTATION CO

SCAC

GRRM

Pro #

SHIPMENT INFORMATION

Load ID 875883655
Sales Order 3605234
Customer PO BPO188326
Shipment Number 3877774
Trailer Number
Seal Number
Shipping Condition Van Truckload
Shipment Leg STOP 1
Border Crossing
Delivery Date 01/30/2024

WEIGHT	LBs.	KGs.
Delivery Weight	44919	20375
Total Weight	44919	20375

LOAD NOTES

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SHIPPER PER D.T. DATE **JAN 30 2024**

CARRIER PER [Signature] DATE **JAN 30 2024**

RECEIVED IN APPARENT GOOD CONDITION - EXCEPTION NOTED

RECEIVER PER Shawn Estep DATE **1-31-24**

Pre Paid:	X
Collect:	
C.O.D Amount:	
3rd Party:	