Royal 3inc.

# Bill to:

- aetna freight lines
- ,
- ,
- ,

Invoice Date: 02/06/2024 Invoice #: CVN07WR Terms: NET 30 Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		10364 S 136th ST OMAHA, NE 68138 - 5500 CHEF MENTEUR HWY NEW ORLEANS, LA 70126			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

# 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: H5174407

A Bridgeway Company

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: CVNOTWMR

Please Download Tilt Tracker Android/IOS App And Enter Load Code \*\* Carrier must accept load tracking via an acceptable platform designated by Broker.\*\* \*\* Failure of carrier to accept and maintain load tracking for the duration of the \*\* \*\* shipment will result in a **deduction of \$100**. \*\*

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

	SHIPPER	2	CONSIGNEE		
Name:	Ford Moving & Storage				
Address:	10364 S 136TH ST		Name:	FOLGEI	RS COFFEE CO
City/State:	OMAHA,NE 68138		Address:	5500 CH	EF MENTEUR HWY
Phone:	0-		City/State:	NEW OI	RLEANS,LA 70126
Reference #:	AFE# - DEL ******** AFE# - PU ******** Bill of Lading # - Check in as Aetna freight		Phone:	0 -	
Pickup Date/Ti	ime: 02/05/2024 08:00 AM -	-	·	ine: 02/00/20	24 07:00 AM - 03:00 PM
Event	Company	Address 1	City, S	St.	Arr/Dep Date And Time
Live Load	Ford Moving & Storage	10364 S 136TH ST	OMAHA,NI	E 68138	02/05/2024 08:00 AM - 01:00 PM
Live Unload	FOLGERS COFFEE CO	5500 CHEF MENTEUR HWY	NEW ORLEAN	S,LA 70126	02/06/2024 07:00 AM - 03:00 PM
	CARRIER P	AY DETAILS		(	CARRIER DETAILS
Туре	CARRIER F	AY DETAILS Pay	Carr	( ier: ROYAL3 I	

Total Carrier Pay:     \$25       LOAD DETAILS		\$2500.00	<b>Carrier Fax#:</b> (630) 485-6980
			MC#: 944686
Commodity:	ommodity: CONVEYOR PARTS		CARRIER PAYMENT INSTRUCTIONS
Approx. Weigh	<b>t:</b> 42000		All Carrier Payments now processed through
Dimensions:	<b>Dimensions:</b> L: 0'-0" W: 0'-0" H: 0'-0"		TriumphPay.com
Trailer Type:	Van		Please register online in order to receive payments:
Tarp:	No		1. Go to https://secure.triumphpay.com/
Load Note:			2. Register your company
			3. Connect with Aetna Freight Lines, Inc
			4. Add your payment information / banking instructions

# ADDITIONAL INFORMATION

1. Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.

2. 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. 3. 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 FMSA 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 REJCTION OF ANY ADULTERATED SHIPMENTS.

4. 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

5. 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:** Aetna Freight Lines Terminal Information **Terminal Phone:** (470) 575-8775 Terminal Email: john@marathoneast.com Terminal Contact: John Parker

PLEASE REMIT INVOICE TO: 200 Airside Drive Suite 260 Moon Township, PA 15108 Date: 02/05/2024 Or Email To loaddocs@bridgeway.io

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



FROM Free-co System USA, Inc, 10364 S 135th Street Ornaha, NE 68138		REFERENCE NUMBER(S) 1975914			
USA		PURCHASE ORDER NUMBER(S) 454760			
SHIP TO & CONSIGNEE FOLGERS COFFEE CO., INC. NEW ORLEANS WHOLE BEAN MODULE 6500 CHEF MENTEUR HWY, NEW ORLEANS, LA 70126		3RD PARTY BILLING	DATE 2/5/2024 BOL# 66015 PRO BILL# PRO 30775754 Seal# CARRIER COVOTE FREIGHT TERMS Prepaid		
SPECIAL INSTRUCT	IONS				
COD FEE	COD AMT\$	CUSTOMER CHECK O.K. FOR COD	MOUNT?		
O O Prepaid Collect	\$	O Yes O No			
HANDLING QTY TYPE HM	DESCRIP	TION, ARTICLES, SPECIAL MARKS, ANI	EXCEPTIONS	NMFC WEIGHT CLASS	
3 Skid 🗌	•	Bags & Valves	Bags & Valves 156600 09 3,572.0		
19 Skid 🗍		Roll Stock		156830 01 24,662.000 55	
	GROSS WEIGHT 28,234.	000 LBS/ 12,806,858 KGS NET	WEIGHT 27,464.000 LBS/ 12	2,457.589 KGS	
TOTAL PIECES 22	HAZARDOUS MATERIALS E	MERGENCY CONTACT NUMBER		TOTAL WEIGHT 28,234.000	
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SHIP TO & CONSIGNEE FOLGERS COFFEE CO., INC. NEW ORLEANS WHOLE BEAN MODULE 5500 CHEF MENTEUR HWY. NEW ORLEANS, LA 70126		3RD PARTY BILLING		DATE 2/5/2024 BOL # 68015 PRO BILL # PRO 30776754 Seal # CARRIER COVOTE FREIGHT TERMS Prepaid		
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FROM Free-co-System USA. Inc. 10364 S 136th Street Omeha, NE 68136 USA SHIP TO & CONSIGNEE FOLGERS COFFEE CO., INC NEW ORLEANS WHOLE BEAN MODULE 5500 CHEF MENTEUR HWY. NEW ORLEANS, LA 20126 SPECIAL INSTRUCTIONS		REFERENCE NUMBER(S) 1975914 PURCHASE ORDER NUMBER(S) 454760				
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FROM Fresco System USA, Inc, 10364 S 136th Street Orraha, NE 68138 USA SHIP TO & CONSIGNEE FOLGERS COFFEE CO, INC NEW ORLEANS WHOLE BEAN MODULE \$500 CHEF MENTEUR HWY, NEW ORLEANS, LA 70126		REFERENCE NUMBER(S) 1975914 PURCHASE ORDER NUMBER(S) 454760		
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