

**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



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**

Name: Ford Moving & Storage
Address: 10364 S 136TH ST
City/State: OMAHA, NE 68138
Phone: () -
Reference #: AFE# - DEL *****
 AFE# - PU *****
 Bill of Lading # - Check in as Aetna freight
Pickup Date/Time: 02/05/2024 08:00 AM - 01:00 PM

CONSIGNEE

Name: FOLGERS COFFEE CO
Address: 5500 CHEF MENTEUR HWY
City/State: NEW ORLEANS, LA 70126
Phone: () -
Delivery Date/Time: 02/06/2024 07:00 AM - 03:00 PM

STOPS INFORMATION

Event	Company	Address 1	City, St.	Arr/Dep Date And Time
Live Load	Ford Moving & Storage	10364 S 136TH ST	OMAHA, NE 68138	02/05/2024 08:00 AM - 01:00 PM
Live Unload	FOLGERS COFFEE CO	5500 CHEF MENTEUR HWY	NEW ORLEANS, LA 70126	02/06/2024 07:00 AM - 03:00 PM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$2500.00
Total Carrier Pay:	\$2500.00

CARRIER DETAILS

Carrier: ROYAL3 INC
Carrier Phone#: (630) 485-7370
Carrier Fax#: (630) 485-6980
MC#: 944686

LOAD DETAILS

Commodity: CONVEYOR PARTS
Approx. Weight: 42000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Van
Tarp: No
Load Note:

CARRIER PAYMENT INSTRUCTIONS

All Carrier Payments now processed through
TriumphPay.com

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com/>
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 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.**
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 ***



BILL OF LADING
66015

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

FROM Fres-co System USA, Inc. 10364 S 135th Street Omaha, NE 68138 USA		REFERENCE NUMBER(S) 1975914 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 COYOTE FREIGHT TERMS Prepaid																												
SPECIAL INSTRUCTIONS																															
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<table border="1"> <thead> <tr> <th colspan="2">HANDLING</th> <th rowspan="2">DESCRIPTION, ARTICLES, SPECIAL MARKS, AND EXCEPTIONS</th> <th rowspan="2">NMFC</th> <th colspan="2">WEIGHT CLASS</th> </tr> <tr> <th>QTY</th> <th>TYPE HM</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Skid <input type="checkbox"/></td> <td>Bags & Valves</td> <td>166600 09</td> <td>3,672.000</td> <td>70</td> </tr> <tr> <td>19</td> <td>Skid <input type="checkbox"/></td> <td>Roll Stock</td> <td>156030 01</td> <td>24,662.000</td> <td>55</td> </tr> <tr> <td colspan="6"> GROSS WEIGHT 28,234.000 LBS / 12,806.858 KGS NET WEIGHT 27,464.000 LBS / 12,457.589 KGS </td> </tr> </tbody> </table>				HANDLING		DESCRIPTION, ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC	WEIGHT CLASS		QTY	TYPE HM			3	Skid <input type="checkbox"/>	Bags & Valves	166600 09	3,672.000	70	19	Skid <input type="checkbox"/>	Roll Stock	156030 01	24,662.000	55	GROSS WEIGHT 28,234.000 LBS / 12,806.858 KGS NET WEIGHT 27,464.000 LBS / 12,457.589 KGS					
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<small>Note - When 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:</small> \$ _____ PER _____		<small>Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</small> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: _____																													
<small>Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in agreement good order, except as noted (Condition and condition of contents of packages unknown), marked, consigned, and delivered, as indicated above which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the final place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the date to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as in each party as any time interested in all or any of said property. That every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and assigns.</small> <small>This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>																															
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**BILL OF LADING**
66015

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FROM Fres-co System USA, Inc. 10364 S 136th Street Omaha, NE 68138 USA		REFERENCE NUMBER(S) 1075014	
SHIP TO & CONSIGNEE FOLGERS COFFEE CO., INC. NEW ORLEANS WHOLE BEAN MODULE 5500 CHEF MENTEUR HWY. NEW ORLEANS, LA 70126		PURCHASE ORDER NUMBER(S) 454760	3RD PARTY BILLING
SPECIAL INSTRUCTIONS		DATE 2/5/2024 BOL # 66015 PRO BILL # PRO 30775754 Seal # CARRIER COYOTE FREIGHT TERMS Prepaid	
COD FEE <input type="radio"/> Prepaid <input type="radio"/> Collect	COD AMTS \$	CUSTOMER CHECK O.K. FOR COD AMOUNT? <input type="radio"/> Yes <input type="radio"/> No	
HANDLING			
QTY	TYPE	DESCRIPTION, ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC WEIGHT CLASS
3	Skid <input type="checkbox"/>	Bags & Valves	156600 09 3,572.000 70
19	Skid <input type="checkbox"/>	Roll Stock	156030 01 24,662.000 55
GROSS WEIGHT 28,234.000 LBS / 12,806.858 KGS NET WEIGHT 27,464.000 LBS / 12,457.589 KGS			
TOTAL PIECES 22	HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER		TOTAL WEIGHT 28,234.000
<small>Note - When 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:</small> \$ _____ PER _____		<small>Subject to section 7 of 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 all other lawful charges. Signature of Consignor: _____</small>	
<small>Receipt, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in separate good order, except as noted (C marks and notation of contents of packages unknown, weight, consigned, and destined, as indicated above which said carrier (the world 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 of that destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party as any line interested in bill or any of said property. That no such service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by this shipper and accepted for himself and assigns.</small>			
<small>This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>			
SHIPPER Fres-co System USA, Inc.		CARRIER COYOTE	
PER <i>SPENCE MEERS</i>	PER	DATE	PIECES RECEIVED



Fres-co
NATURAL USA, INC.

BILL OF LADING
66015

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FROM Fres-co System USA, Inc. 10364 S 135th Street Omaha, NE 68138 USA		REFERENCE NUMBER(S) 1975914	
SHIP TO & CONSIGNEE FOLGERS COFFEE CO., INC. NEW ORLEANS WHOLE BEAN MODULE 5500 CHEF MENTEUR HWY. NEW ORLEANS, LA 70126		PURCHASE ORDER NUMBER(S) 454760	
SPECIAL INSTRUCTIONS		3RD PARTY BILLING	DATE 2/5/2024 BOL # 66015 PRO BILL # PRO 30776754 Seal # CARRIER COYOTE FREIGHT TERMS Prepaid
COD FEE <input type="radio"/> Prepaid <input type="radio"/> Collect	COD AMTS \$	CUSTOMER CHECK O.K. FOR COD AMOUNT? <input type="radio"/> Yes <input type="radio"/> No	
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QTY	TYPE	DESCRIPTION, ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC WEIGHT CLASS
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<small>Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in apparent good order, except as noted (Conditions and condition of contents of packages enclosed), received, consigned, and delivered, 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 the usual place of delivery of said description, it on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination and as in each party as any time introduced in all or any of said property. That every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, hereto attached, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and assigns.</small> <small>This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>			
SHIPPER Fres-co System USA, Inc.		CARRIER COYOTE	
PER <i>[Signature]</i>	PER <i>[Signature]</i>	DATE	PIECES RECEIVED

RECEIVED BY: W.H.R.L. W. Holden

UNLOADED BY: W.H.R.L.

DATE: 2/6/24 TIME: 0620

**BILL OF LADING**
66015

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

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COD FEE <input type="radio"/> Prepaid <input type="radio"/> Collect	COD AMTS \$	CUSTOMER CHECK O.K. FOR COD AMOUNT? <input type="radio"/> Yes <input type="radio"/> No	
HANDLING			
QTY 3 Skid <input type="checkbox"/> 19 Skid <input type="checkbox"/>	TYPE HM	DESCRIPTION, ARTICLES, SPECIAL MARKS, AND EXCEPTIONS Bags & Valves Roll Stock	NMFC 156600 09 3,572.000 70 156630 01 24,662.000 55
TOTAL PIECES 22		GROSS WEIGHT 28,234.000 LBS / 12,806.858 KGS	NET WEIGHT 27,464.000 LBS / 12,457.589 KGS
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<small>Receipt, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in separate good order, except as noted (Conditions and limitation of consignor's liability, mode of shipment, mode of delivery, etc.) are hereby agreed to by the carrier. The carrier shall not be liable for loss or damage to the property unless it is shown that the carrier was negligent in the handling of the property. The carrier shall not be liable for loss or damage to the property unless it is shown that the carrier was negligent in the handling of the property. The carrier shall not be liable for loss or damage to the property unless it is shown that the carrier was negligent in the handling of the property.</small>			
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PER SP/MLK MK/RS	PER	DATE	PIECES RECEIVED

RECEIVED BY: W.H.R.L. W. HoldenUNLOADED BY: W.H.R.L.DATE: 2/6/24 TIME: 0620