



Bill to:
GREENTREE TRANSPORTATION COMPANY
Jones Motor Group,
Limerick,
PA,
19468

Invoice Date: 02/18/2024
Invoice #: G5178212
Terms: NET 30
Due Date: 03/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/17/2024		1450 State Route 97, LEXINGTON, OH/44904 - 2168 FRISCO AVENUE, MEMPHIS, TN/38114			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: G5178212

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: **KGAIAEKX**

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

SHIPPER

Name: CNG - LEXINGTON, OH
Address: 1450 State Route 97
City/State: LEXINGTON, OH/ 44904
Phone:
Reference #: Pickup Ref Number - -10-373645.001-1
Purchase Order - 4203627558
Reference # - 876598708
Pickup Date/Time: 02/17/2024 10:00 AM-12:00 PM

CONSIGNEE

Name: KELLOGG
Address: 2168 FRISCO AVENUE
City/State: MEMPHIS, TN/ 38114
Phone:
Delivery Date/Time: 02/18/2024 09:00 AM-09:00 AM

STOPS INFORMATION

Event	Company	Address	City/State	Date/Time
Load	CNG - LEXINGTON, OH	1450 State Route 97	LEXINGTON, OH	02/17/2024 10:00 AM<
Unload	KELLOGG	2168 FRISCO AVENUE	MEMPHIS, TN	02/18/2024 09:00 AM<

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1,300.00
Total Carrier Pay:	\$1,300.00

LOAD DETAILS

Commodity: PLASTIC GOODS
Approx. Weight: 17000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Agent Van
Tarp: No
Load Note: 1. Tracking required. No tracking = \$500 deduction

CARRIER DETAILS

Carrier: BRZ
Carrier Phone: (708) 303-5150
Carrier Fax:
MC #: 086875

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 Greentree Transportation Company Terminal Information
4. Add your payment information / banking instructions

ADDITIONAL INFORMATION

- 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.
- MAKE SURE THAT YOU WRITE THE LOAD NUMBER WE GIVE YOU ON EVERY DOCUMENT YOU SEND

DISPATCH DETAILS

Company: Greentree Transportation Company Terminal Information

Company: Greenlee Transportation Company Terminal Information

Terminal Phone: (832) 497-1146

Terminal Fax: (832) 497-1142

Terminal Email:

Terminal Contact: Dylan Rubey

Shawn Popovic

dispatch@rtbrz.com

PLEASE REMIT INVOICE TO:

200 Airside Drive

Suite 260

Moon Township, PA 15108

Date: 02/16/2024

Bill of Lading: 10 377048
 Load: 876598708
 Date Shipped: 2/17/2024

FES-KELLOGG-USA LLC

FROM:

2168 FRISCO AVE

CHARTER NEXT GENERATION
 215 INDUSTRIAL DRIVE
 LEXINGTON, OH 44904

MEMPHIS TN 38114-4621 USA

BILL FREIGHT CHARGES:
 CHARTER NEXT GENERATI
 c/o Transplace, LP.
 PO BOX 425
 LOWELL AR, 72745

GREENTREE TRANSPORTATION COMPANY

Pro No: 876598708

Freight Charges: A

Prepaid and Add

RECEIVED subject to the classifications and lawfully filled tariffs in effect on the date of the issue carrier of the property described in this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in the possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed 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 at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Applicable regulations of the Department of Transportation.

DO NOT LOAD WITH HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
 For further details see Federal Regulations 49 CFR Part 172.

NOTE: Where the rate is dependent on value, shippers are required to state in writing the agreed declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \$ _____ per _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____
 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:

SHIPPER N.G.F.I. _____
 GREENTREE TRANSPORTATION CO _____

LOAD# 876598708
 TRAILER# 242142
 SEAL# 0051643
 DEL 2/18/24

PLEASE ALWAYS PRINT AN EXTRA BOL AND PACKING LIST. ONE FOR ON THE MATERIAL AND ONE TO BE GIVEN TO THE DRIVER.

Pallets	Item Code	Ship-To PO	SO #	Rolls	IMP	Gross Lbs	Class
10	110SS2299KELLOGG1.6L2N	4203627558	10-373645-1	80		18,213	77.5
	K187983000	Plastic Sheeting		80	0	18,213	
10							

Bill Of Lading - Short Form
Original - Non Negotiable

Individual Bill



Neenah Paper Michigan In
501 East Munising Avenue
Munising 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date : 16-FEB-24
Trip/Load ID: MC20240216RTASOU2
TMS Load #: 8401800
Carrier: Circle Logistics
SCAC: CLNC
Trailer Number: HO3237
Seal Number :
Freight On Board: SHIP POINT
Master Bill Ref.#: 720720

<p>Stop Off 1 Consigned to R Tape Inc-South Plainfield 6 Ingersoll Road South Plainfield NJ US 07080</p> <p>Sold To:</p> <p>Deliveries: 36830221</p>	<p>Paper, Paperboard, Fiberboard or Pulpboard, NOI in pkg PCF 30 or GT Freight Class 55 NMFC code: 150550-05 Carrier Service Comments: LTL Accessorial Comments: BOL Comments: Receiving hours 6am-5pm Call 908 912-5127</p> <p>Customer POs: PO17361</p>	<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER</p> <p>Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.</p> <p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.</p> <p>Subject to section 7 of conditions of applicable bill of lading, 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.</p> <p>If charges are to be prepaid write or stamp here.</p> <p style="text-align: center;">[Prepay & Absorb]</p> <p style="text-align: center;">Signature of Consignee</p> <p>Received \$</p> <p>To apply in prepayment of the charges on the property described here on.</p> <p style="text-align: center;">Agent or Cashier</p> <p>Per</p> <p>The signature here acknowledge only the amount prepaid. Charges Advanced:\$</p>
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						Time Stamp
Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	33	0	0	42,089

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

Joe Wanner
2-18-24

Agent _____
Driver *EVERY Smith*
Date *2/16/24*
Shipper _____
Per _____