

Bill to:

American Transport Inc

,

,

Invoice Date: 03/18/2024 Invoice #: CVSLQKFK Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		270 PICKETTS LINE, NEWPORT NEWS, VA 23603 - 417 Warren Way, EMPORIA, KS 66801			
			1	\$2,200.00	\$2,200.00

\$2,200.00

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: A5217079



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: CVSLOKKF

Please Download Tilt Tracker Android/IOS App And Enter Load Code For a full list of our available loads visit available freight, bridgeway, jo

SHIPPER CONSIGNEE

PRINTPACK - NEWPORT NEWS Name:

Address: 270 PICKETTS LINE

City/State: NEWPORT NEWS, VA/ 23603

Phone:

NCN - 6988240

NSH - 584

Reference #: Pickup Ref Number - 12386088

> Purchase Order - 1506120 Customer Order ID - 074013310

Pickup Date/Time: 03/15/2024 08:00 AM-03:00 PM

SIMMONS PET FOOD - Warren Wav

417 Warren Way

EMPORIA.KS/66801

City/State: Phone:

Address:

Name:

Delivery Date/Time: 03/18/2024 11:00 AM-11:00 AM

STOPS INFORMATION

Event	Company	Address	City/State	Date/Time
Load	PRINTPACK - NEWPORT NEWS	270 PICKETTS LINE	NEWPORT NEWS,VA	03/15/2024 08:00 AM
Unload	SIMMONS PET FOOD - Warren Way	417 Warren Way	EMPORIA,KS	03/18/2024 11:00 AM

CARRIER PAY DETAILS

CARRIER DETAILS

ĭ	OAD DETAILS	MC #:944686
Total Carrier Pay:	\$2,200.00	Carrier Fax: (630) 485-6980
Line Haul:	\$2,200.00	Carrier Phone:(630) 485-7370
Type	Pay	Carrier: ROYAL3 INC

LOAD DETAILS

Commodity: FOOD GRADE PLASTICS

Approx. 25000

Weight:

Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"

Trailer Type: Agent Van Tarp: No

Load Note: 1. ##Must Be Food Grade Dry Van Only - Clean, Dry, No

Holes, No Odor##

2. #2 LOAD STRAPS/BARS OR LOCKS REQUIRED#

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 American Transport Dispatching Terminal

Information

4. Add your payment information / banking instructions

ADDITIONAL INFORMATION

- 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 CARRIÉR 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.

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

— Joey Cimbaljevic

Terminal Phone: (281) 766-3800 **Terminal Fax:** (111) 111-1111

Terminal Email:

Terminal Contact: J.J. Brannen

Sign Here:

PLEASE REMIT INVOICE TO:

American Transport 200 Airside Drive Suite 260

Moon Township, PA 15108

Date: 03/15/2024



SHIPPER SIGNATURE DATE

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N. By Stipper

By Driver pallets said to combin-

By Driver Times

Shipper Signature CARRIER SIGNATURE PICKUP DATE

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SHIPMENTA \$3582220

SHIPPING LIST ORIGINAL

SHIP TO: SIMMONS PET FOOD FLEX PLANT - RPD

09888240

417 WARREN WAY

EMPORIA KS 66801 US

SHIPLIST NUMBER: 1521053

Do Not Remove Black

WHSE

SHIPMENT NUMBER: 83582220 SHIP DATE:

03/15/2004

LOAD/STOP: 74013310-01

DELIVERY INSTRUCTIONS:

MEG. TAG LOTA(WO#) ROLLS/ QUANTITY DATE MET WEIGHT CINS. SHIPPED GROSS WEIGHT DOM LBS KGS LBS KGS

CKDERA	12386098	CUSTOMER PO:	1505100	
Transport.				

ORIGINAL ORDERA

ITEM NUMBER: 7C-20930-0001

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Name Ship From	
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NEW PORT NEWS VALUE AND	VET TOTAL CONTROL OF THE CONTROL OF
W.C. N.C. N.C. N.C. N.C. N.C. N.C. N.C.	
Plant	
Fig.	Delivery Date/Time: 03/18/2024
Send Freight Bills Te	
MINISTER PRINTENCE COURSENSE PROPERTY.	Freight Charge Terms: moute chapte an proposal makes constant actories
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FINAL INSPECTION FOR SHIPMENTS TO BE COMPLETED BEFORE LOADING

		200
	No. of Concession, Name of Street, or other	CONTRACTOR OF THE PARTY.
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THE RESERVE	Milanday as	

- Y NO POUL ODORS PRESENT IN TRAILER
- TRAILER IS FREE FROMMANY INTERIOR DAMAGE
- TRAILER DOES NOT HAVE ANY HOLES OR LEAKS
- A NO CONTAMINATION FROM PREVIOUS CARGO

*** NOTE: Any violations of above criteria will cause trailer to be rejected and not leaded

FINSHED GOOD INSPECTION:

- H PROPER STRETCH WRAPPING
- □ RESTRAINING BANDS ARE TIGHT (IF PRESENT)
- BOXES AND PALLETS ARE FREE FROM ANY CONTAMINATION
- W NO VISIBLE DAMAGE TO PRODUCT (BOXES OR ROLLS)
- MO DAMAGE TO PALLETS, NO BROKEN BOARDS
- D NO CRUSHED CORES FOR ROLL STOCK
- BOXES ARE SQUARED PROPERLY ON PALLET
- SLIP SHEETS (IF PRESENT) ARP PROPERLY PLACED AND WITHOUT DAMAGE
- PROPER LABELING (BOX LABEL AND PALLET LABEL ARE CORRECT, IN GOOD CONDITION, AND READABLE)
- CONFIRM TOTAL NUMBER OF BOLLS OR PALLETS LOADED EQUAL
 TOTAL NUMBER OF BOLLS OR PALLETS ON SHIP LIST

SPECIAL REQUIREMENTS

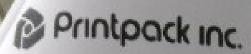
- D SPC/SIAM POODS SLIP SHEETS NEED TO BE PLACED BETWEEN EVERY
 PALLET
- CHIC MULTI-DATE PRODUCTION FORM NEEDS TO BE FILLED OUT
 AND ATTACHED TO EVERY PALLET

ONE COPY TO BE ATTACHED WITH BOIL AND SHIPLIST TO THE CSR.

The second secon	mward		
DISPECTOR'S SIGNATURE	Emporia	,KS	12386088
DATE 3/15/2	ч	-	
	al Inspection for Shipm	ents - Form	15.01.04 (10/07)

Tril -+







SHIPPING LIST ORIGINAL

SHIP TO: SIMMONS PET FOOD FLEX PLANT - RPD

417 WARREN WAY (498240)

DELIVERY INSTRUCTIONS:

EMPORIA KS 66801 US

SHIPLIST NUMBER:

1521053

CSR:

Do Not Remove Blank

WHSE:

584

SHIPMENT NUMBER: 83582220 SHIP DATE:

03/15/2024

LOAD/STOP: 74013310-01

MFG.	TAG	LOT#(WO#)	ROLLS	QUANTITY		NET	WEIGHT	GROSS V	VEIGHT
DATE			CTNS.	SHIPPED	UOM	LBS	KGS	LBS	KGS
03/12/2024	300FGD00996658	2328303	16	38.016.00	EA	620	281.23	746	338.38
3/12/2024	300FGD00996667	2328303	16	38,016.00	EA.	620	281.23	746	338.38
03/12/2024	300FGD00996678	2328303	16	38,016.00	EA	620	281.23	746	338,38
03/12/2024	300FGD00996692	2328303	16	38,016.00	EA	620	281,23	746	338.38
03/12/2024	300FCD00996700	2328303	16	38,016.00	EA	620	281.23	746	338.38
3/12/2024	300FGD00996713	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996728	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996734	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996744	2528303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996749	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/12/2024	300FGD00996760	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/13/2024	300FGD00996765	2328303	16	38,016.00	EA	620	281.23	746	338.38
03/13/2024	300FGD00996771	2328303	36	38,016.00	EA:	620	281.23	746	338 38
	ITE	M TOTALS:	480	1,140,480.00	EA	18,600	8,436.90	22,380	10,151.

SHIP FROM:

SHIPMENT TOTALS:

480

18,600

8.437

22,380

10,151

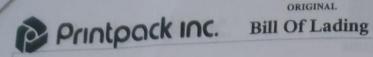
NEWPORT NEWS WAREHOUSE. 270 PICKETTS LINE NEWPORT NEWS VA 23603

PALLETS: 30

SHIP VIA: AMERICAN TRANSPORT INC

LOADED BY

PAGE 2 of 2





Date: 03/15/2024 PPK Plant ID: PPK300: 270 PICKETTS LINE,	
Ship To	Carrier Information
Name: SIMMONS PET FOOD FLEX PLANT - RPD	Name: AMERICAN TRANSPORT INC
	Address: 100 INDUSTRY DRIVE SCAC: ATOW
Address: 417 WARREN WAY EMPORIA KS 66801 US	PITTSBURGH PA 15275
EMPORIA KS 66801 US	
	Phone: Fax:
Phone: Fax:	Pro Number: 1506120 Shipment#:
	Trailer Number: 403258
FOB: Origin Destination	Seal Number(s): 5199509
	SAPOLIX INCOMPANIONA DO MATERIA
Ship From	SPECIAL INSTRUCTIONS: DO NOT BREAK SEAL ON SEALED TRAILERS/CONTAINER
Name: NEWPORT NEWS WAREHOUSE	(DO NOT CONTAMINATE/FOOD GRADE PRODUCT
Address: 270 PICKETTS LINE	
NEWPORT NEWS VA 23603	
Phone: Fax:	Delivery Date/Time: 03/18/2024
C. In II. DW. T.	
Send Freight Bills To	Freight Charge Terms: (freight charges are prepaid unless marked others
ame: PRINTPACK C/O US BANK SYNCADA	thought charges are prepare unless marked other
ddress: SUBMIT ELECTRONICALLY	Freight Pre-pay and Add
PO BOX 3001	
NAPERVILLE IL 60566-7001	Master Bill of Lading Number: with attached underlying Bills of Lading
one: Fax:	074013310
The state of the s	/4
ditional Delivery Information:	Appointment Time // /
Andrew State of the State of th	Arrival Time &:15 4M 3/18/29
tomer PO Information: 1506120,	Arrival Time
tomer PO information:	Departure Times 9:18 AM
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	mature VSW Works
The second secon	Mature Court Louis His
of #Of Gross Weight	Commodity Description
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lets Rolls/CTNS LBS KGS Class	Commodites requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
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lets Rolls/CTNS LBS KGS Class	Commodites requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
Gross Weight Class	Commodites requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
Gross Weight Class	Commodites requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 Plastic Film O/T Cellulose per NMFC Item 156830 Density PCF 35 lbs. or greater
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