Royal 3inc.

Bill to: Jones Motor CO 900 WEST BRIDGE STREET, SPRING CITY, PA, Invoice Date: 05/06/2024 Invoice #: 1528823 Terms: NET 30 Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		10033 Governor Lane Boulevard, WILLIAMSPORT, MD 21795 - 7800 Southwest 29th Street, OKLAHOMA CITY, OK 73179			
			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: J5288223



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: GSHDZRIO

Please Download Tilt Tracker Android/IOS App And Enter Load Code For a full list of our available loads visit <u>availablefreight.bridgeway.io</u>

	SHIPPEI	ĸ		CONSIGNEE				
Name: Address: City/State: Phone: Reference #:	Malarkey Roofing N 10033 Governor Lar WILLIAMSPORT,!	ne Boulevard	Name: Address: City/State Phone:	Malarkey Roofing 7800 Southwest 29th 5 OKLAHOMA CITY,0				
Pickup Date/Time: 05/03/2024 08:00 AM-01:00 PM			Delivery D	Delivery Date/Time: 05/06/2024 08:01 AM-03:00 PM				
			STOPS INFORMATIO	N				
	Company alarkey Roofing MD Malarkey Roofing	10033 Governo	ldress or Lane Boulevard west 29th Street	City/State WILLIAMSPORT,MD OKLAHOMA CITY,OK	Date/Time 05/03/2024 08:00 AM 05/06/2024 08:01 AM			
	CARRIER PAY DET	AILS	CARRIER DETAILS					
Type Line Haul: Total Carrier Pa L	y: OAD DETAILS	Pay \$1,800.00 \$1,800.00	Carrier:ROYAL3 Carrier Phone:(63 Carrier Fax:(630) MC #:944686	0) 485-7370				
Commodity:	OTHER - CONSUME	R GOODS	CARRI	ER PAYMENT INSTRUCTION	S			
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		ADI	DITIONAL INFORMA	TION				

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 CARRIER IS TRANSPORTING CARGO THAT IS SUBJECT TO THE FSMA,

5. 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.

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

DISPATCH DETAILS

Terminal Phone:(551) 213-2998Terminal Fax:(201) 815-5044Terminal Email:Terminal Contact:Aaron Spacey

Sign Here:

PLEASE REMIT INVOICE TO:

Jones Motor Company 654 Enterprise Drive Limerick, PA 19468 Date: 05/02/2024

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			TRANSPO		
		Mode of delivery: Equipment type:			
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Account:		Account: Main-OKC OKC Main Warehouse			
		7800 SW 29th Oklahoma City, OK 73179			
		Shipped			
	ription 8 GLASS MAT X 35 1/4"	Quantity Unit Batch # 20,457.00 lb	Color Site WMP	Weight 20,457.00	
RGF271 1.7LB	GLASS MALA 33 114				
			Total Weight(lbs)	20,457.00	
			*Pallet Total		
			*Driver Initials	50	
	V-BOARD	5 or 12" EDGE PROTECTION REQUIRED	*Driver Initials		
		DO NOT OVER TIGHTEN STRAF	S *Driver Initials		
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**Driver/Carrier is respons	sible for any damages caused l	by improper VBOARDS, EDGE PROTECT	ION OF OVER HOMENED SHOP		
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villiamsport, MD 21795 800-545-1191,	ward					Pickup Date: 05/02/2024	
		Co	nsignee			PRO: 308572	
falarkey Roofing Products 800 SW 29th St. 9klahoma City, OK 7317						References Sales Order Number: TRN03193 PRO: 308572 Mode: Truckload	30
	Bill To				Freight Terms	BOL: 57116683S	
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Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged and labeled, and are in proper condition for transportation according to the applicar regulators of the Openarment of Transportation.	d, marked able Carrier acknowledges emergency response of Transportation eme	Ire/Pickup Date: receipt of packages and required placards. Carrier cartifies information was made available and/or carrier has the Department rigency response guidebook or equivalent documentation in vehicle. ogg/# forcelyand in good order, except as noted.
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