

**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: **GSHDZRIQ**

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

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

SHIPPER

Name: Malarkey Roofing MD
Address: 10033 Governor Lane Boulevard
City/State: WILLIAMSPORT,MD/ 21795
Phone:
Reference #:
Pickup Date/Time: 05/03/2024 08:00 AM-01:00 PM

CONSIGNEE

Name: Malarkey Roofing
Address: 7800 Southwest 29th Street
City/State: OKLAHOMA CITY,OK/ 73179
Phone:
Delivery Date/Time: 05/06/2024 08:01 AM-03:00 PM

STOPS INFORMATION

Event	Company	Address	City/State	Date/Time
Load	Malarkey Roofing MD	10033 Governor Lane Boulevard	WILLIAMSPORT,MD	05/03/2024 08:00 AM
Unload	Malarkey Roofing	7800 Southwest 29th Street	OKLAHOMA CITY,OK	05/06/2024 08:01 AM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1,800.00
Total Carrier Pay:	\$1,800.00

CARRIER DETAILS

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

LOAD DETAILS

Commodity: OTHER - CONSUMER GOODS
Approx. Weight: 22000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Agent 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 Jones Motor Company 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 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.
6. MAKE SURE THAT YOU WRITE THE LOAD NUMBER WE GIVE YOU ON EVERY DOCUMENT YOU SEND

DISPATCH DETAILS

Company: Jones Motor Company Terminal Information

Terminal Phone: (551) 213-2998

Terminal Fax: (201) 815-5044

Terminal Email:

Terminal Contact: Aaron Spacey

Sign Here: _____

PLEASE REMIT INVOICE TO:

Jones Motor Company

654 Enterprise Drive

Limerick, PA 19468

Date: 05/02/2024



Telephone 503.283.0182
Fax 503.283.8069
800 Number: 800.545.0182

Shipping From:
WMP Trial Material

Bill to:
Account:

Transfer Order Shipment

Print date: 5/3/2024
Number **TRN031930**
Ship date: 5/3/2024
Customer PO:
Sales person:
Freighted By: JJT LOGISTICS LLC (JJT
TRANSP
Mode of delivery:
Equipment type:
Delivery terms
Req ship date/del date:

Ship to:
Account: Main-OKC
OKC Main Warehouse
7800 SW 29th
Oklahoma City, OK 73179

Item number	Description	Shipped Quantity Unit	Batch #	Color	Site	Weight
RGF271	1.7LB GLASS MAT X 35 1/4"	20,457.00 lb			WMP	20,457.00

Total Weight(lbs) 20,457.00

*Pallet Total

*Driver Initials

V-BOARDS or 12" EDGE PROTECTION REQUIRED

*Driver Initials

DO NOT OVER TIGHTEN STRAPS

*Driver Initials

Driver/Carrier is responsible for any damages caused by improper VBOARDS, EDGE PROTECTION or OVER TIGHTENED STRAPS

Authorized and received by:


Printed name / signature / date

The goods were received in good order and condition. I am a duly authorized representative of the above named purchaser with express authority to accept or reject the product for the purchaser.



0221018

DOT-C2

Malarkey Roofing Products™		Page 1 of 1	BOL NO: 57116683S				
BILL OF LADING			Carrier: JJT LOGISTICS LLC (JJT)				
Shipper			Trailer Number:				
Malarkey Roofing Products 10033 Governor Lane Boulevard Williamsport, MD 21795 P: 800-545-1191,			Seal Number:				
			Pickup Date: 05/02/2024				
Consignee			 PRO: 308572				
Malarkey Roofing Products 7800 SW 29th St. Oklahoma City, OK 73179							
Bill To			Freight Terms				
MALARKEY ROOFING PRODUCTS PO BOX 23000 HICKORY, NC 28603			Prepaid: X Collect: 3rd Party:				
Special Instructions							
LOAD BAR ONLY - NO STRAPS							
Accessorials							
Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
17	PALLET	20457	lb			ROOFING MATERIALS GLASS MAT	70
17	20,457	TOTAL PALLET: 17			GRAND TOTALS		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							
Remit COD to:						COD Amount:	
COD Type:							
Note: Liability protection for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Trailer Loaded:		Freight Counted:	
				by Shipper by Driver		by Shipper by Driver	
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____			
Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.				Consignee: _____			

BILL OF LADING		Page 1 of 1	BOL NO: 57116683S				
Shipper		Carrier: JTT LOGISTICS LLC (JTT)					
Malarkey Roofing Products 10033 Governor Lane Boulevard Williamsport, MD 21795 P: 800-545-1191,		Trailer Number: Seal Number: 0221018 Pickup Date: 05/02/2024					
Consignee		PRO: 308572					
Malarkey Roofing Products 7800 SW 29th St. Oklahoma City, OK 73179		References					
		Sales Order Number: TRN031930 PRO: 308572 Mode: Truckload BOL: 57116683S					
Bill To	Freight Terms						
MALARKEY ROOFING PRODUCTS PO BOX 23000 HICKORY, NC 28603	Prepaid: X Collect: _____ 3rd Party: _____						
Special Instructions							
LOAD BAR ONLY - NO STRAPS							
Accessories							
Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
17	PALLET	20457	lb			ROOFING MATERIALS GLASS MAT	70
17	20,457	TOTAL PALLET: 17		GRAND TOTALS			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							
Remit COD to:						COD Amount:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. 				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above received in good order, except as noted. Carrier:			
Shipper:						Consignee: _____	
Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.							

Malarkey Roofing Products				Page 1 of 1		BOL NO: 57116683S	
BILL OF LADING						Carrier: JJT LOGISTICS LLC (JJT)	
Shipper						Trailer Number: Seal Number: 0221018 Pickup Date: 05/02/2024	
Malarkey Roofing Products 10033 Governor Lane Boulevard Williamsport, MD 21795 P: 800-545-1191,						 PRO: 308572	
Consignee						References	
Malarkey Roofing Products 7800 SW 29th St. Oklahoma City, OK 73179						Sales Order Number: TRN031930 PRO: 308572 Mode: Truckload BOL: 57116683S	
Bill To				Freight Terms			
MALARKEY ROOFING PRODUCTS PO BOX 23000 HICKORY, NC 28603				Prepaid: X Collect: _____ 3rd Party: _____			
Special Instructions							
LOAD BAR ONLY - NO STRAPS <div style="text-align: center; margin-top: 20px;">  </div>							
						Accessories	
Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
17	PALLET	20457	lb			ROOFING MATERIALS GLASS MAT	70
17	20457	TOTAL PALLET: 17			GRAND TOTALS		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							
Remit COD to:						COD Amount:	
COD Type:						Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
The carrier shall not make delivery of this shipment without payment of and all other lawful charges.				Shipper: Rosemary Miller			
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: 				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle Property described above received in good order, except as noted. Carrier: 			
Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.						Consignee: _____	