

**Bill to:**

Jones Motor CO
900 WEST BRIDGE STREET,
SPRING CITY,
PA,

Invoice Date: 05/31/2024

Invoice #: NGSTWD0

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		88 Glenwood Ave, Bradford, PA 16701, USA - 352 JET STREET, HENDERSONVILLE, NC 28792			
			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: H5329018



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: **NGWSUWOD**

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: GRAHAM PACKAGING.
Address: 88 GLENWOOD AVE
City/State: BRADFORD,PA 16701
Phone: () -
AFE# - DEL *****
Reference #: AFE# - PU *****
Bill of Lading # - Check in as Aetna freight
Pickup Date/Time: 05/30/2024 08:00 AM - 09:00 AM

CONSIGNEE

Name: ALL JUICE
Address: 352 JET STREET
City/State: HENDERSONVILLE,NC 28792
Phone: () -
Delivery Date/Time: 05/31/2024 10:00 AM - 10:00 AM

STOPS INFORMATION

Event	Company	Address 1	City, St.	Arr/Dep Date And Time
Live Load	GRAHAM PACKAGING.	88 GLENWOOD AVE	BRADFORD,PA 16701	05/30/2024 08:00 AM - 09:00 AM
Live Unload	ALL JUICE	352 JET STREET	HENDERSONVILLE,NC 28792	05/31/2024 10:00 AM - 10:00 AM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1300.00
Total Carrier Pay:	\$1300.00

CARRIER DETAILS

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

LOAD DETAILS

Commodity: CONVEYOR PARTS
Approx. Weight: 44000
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: 05/30/2024

Or Email To **loaddocs@bridgeway.io**

***** YOU MUST INCLUDE AN INVOICE ALONG WITH THE LOAD PAPERWORK *****



**Graham
Packaging**
LP.

BILL OF LADING

Graham Packaging Bradford
105 Bolivar Drive
BRADFORD PA 16701

Carrier's No: 309772
TMC Load No:
Shipment No: 1001022759
Delivery No: 50514892
Date: 05/29/2024

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: ALL JUICE FOOD & BEVERAGE (LANGER JUICE)
Delivery address: 352 JET STREET
HENDERSONVILLE NC 28792



Carrier/SCAC:

Trailer/Seal:

9492

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
22	0.576 BT 128OZ LANGERS ORG MANGO NECTAR 133G C				
	4073582 ITEM:100108913				
	000010 PO #:41001				
	TOTAL:	12,672			
	1.000 FREIGHT				
	4073582 ITEM:600000002				
	000020 PO #:41001				
	RP SLIP SHEETS FIBER 56 X 44 IN				
	ITEM:3GPCFSSPA				
	000030 PO #:				
	TOTAL:	220			
	RP PALLET PLASTIC 56 X 44 X 4.5 IN				
	ITEM:3GPCPPALD				
	000040 PO #:				
	TOTAL:	22			
	RP TOP FRAME PLASTIC 56 X 44 X 1.25 IN				
	ITEM:3GPCPTFRB				
	000050 PO #:				
	TOTAL:	22			
	** BOL TOTAL **		12,936		
22	<-- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ #)		5,300	Total Weight	

SPECIAL INSTRUCTIONS:

Pickup Wed. 05/29/2024

Deliver Friday 05/31/2024

"This is to certify that the above named articles 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."

PLANT STAFF

CARRIER/BROKER

DRIVER

DATE

CARRIER COPY



**Graham
Packaging**
L.P.

BILL OF LADING

Graham Packaging Bradford
105 Bolivar Drive
BRADFORD PA 16701

Carrier's No: 309772
TMC Load No:
Shipment No: 1001022759
Delivery No: 50514892
Date: 05/29/2024

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SPECIAL INSTRUCTIONS:

Pickup Wed. 05/29/2024

Deliver Friday 05/31/2024

SEAR, 018875

5/31/24

Mary Hildner

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PLANT STAFF

CARRIER/BROKER

DRIVER

DATE

CARRIER COPY