Royal 3inc.

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

A Bridgeway Company

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			CONSIGNEE			
Name:	GRAHAM PACKAGING						
Address:	88 GLENWOOD AVE		Name:	ALL JU	ICE		
City/State:	BRADFORD, PA 16701		Address:	352 JET	STREET		
Phone:	0-		City/State:	HENDE	RSONVILLE,NC 28792		
	AFE# - DEL ********		Phone:	0 -			
Reference #:	AFE# - PU ********* Bill of Lading # - Check ir	Delivery Date/Time:	Delivery Date/Time: 05/31/2024 10:00				
Pickup Date/Ti	me: 05/30/2024 08:00 AM - 09		FORMATION				
Event	Company	Address 1	City, St.		Arr/Dep Date And Time		
Live Load	GRAHAM PACKAGING.	88 GLENWOOD AVE	BRADFORD,PA 1670	1	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 PA	Y DETAILS		(CARRIER DETAILS		

	CARRIERTAT	ETAILS	CARRIER DETAILS
Type Line Haul: Total Carrier Pa	ay: DAD DETAILS	Pay \$1300.00 \$1300.00	Carrier: ROYAL3 INC Carrier Phone#: (630) 485-7370 Carrier Fax#: (630) 485-6980 MC#: 944686
Commodity:	CONVEYOR PARTS		CARRIER PAYMENT INSTRUCTIONS
Approx. Weigh	it: 44000		All Carrier Payments now processed through
Dimensions:	L: 0'-0" W: 0'-0" H: 0'-0"		TriumphPay.com
Trailer Type:	Van		Please register online in order to receive payments:
Tarp:	No		1. Go to <u>https://secure.triumphpay.com/</u>
Load Note:			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 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.

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 ***



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/

arrier/	SCAC:		т.,	ailer/Seal:		9492
ackages	Special Mark	Description of Articles s and Exceptions	Quantity	Weight	Class	
2	0.576	BT 1280Z LANGERS ORG MANGO N	ECTAR 133G C	(Sub. to Correction)	or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT:
	4073582	ITEM:100108913	a set the set of			1
	000010	PO #:41001	1 & S. S. M 1			EXW - CUSTOMER PICKUP
		TOTAL:	10.070			
	1.000	FREIGHT	12,672			
	4073582	ITEM:60000002				11
	000020	PO #:41001				Knot Wonfil
		RP SLIP SHEETS FIBER 56 X 44 IN				Kris Warfel
	19 342	ITEM:3GPCFSSPA		1999		Goods for transportation tendered by a broker or other freight
	000030	PO #:				Goods for transportation tendered by a broker or other freight intermediary on a freight prepaid basis, Carrier shall look only to the broker or intermediary for payment of Carrier's freight charges. Carrier shall have no recourse to Shiroper on
	1-10-21	TOTAL:	220	1.17.2		of Carrier's freight charges. Carrier shall have no recourse to Shine and
		RP PALLET PLASTIC 56 X 44 x 4.5	N 220			shall have no recourse to Shipper on the Consignee. Buyer acknowledges that these commodities, technology or software will only be exported from the United States in accordance
		ITEM:3GPCPPALD	Sul A. 19	1944		
	000040	PO #:		5		the Export Administration Regulations and that diversion contrary to U.S. law is prohibited.
		TOTAL: RP TOP FRAME PLASTIC 56 X 44 X	22 1.25 IN			sound y to 0.5. law is prohibited.
		ITEM:3GPCPTFRB				
	000050	PO #:				
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		AL PACKAGES (Free Dunnage Wood	ien Pallets @#)	5,300	Total	
kup We	NSTRUCTIONS d. 05/29/2024		1. 1. 1.	5,300	Total Weight	
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his is to cert gulations of	tify that the above n the Department of T	amed articles are properly classified, described, packa ransportation."	aged, marked and labeled,	and are in proper conditi	on for trans	sportation, according to the applicable
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		TAFF CARRIER/BROKEF			A	



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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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S Specia	Kage, Description of Article Marks and Exceptions	95	Quantity	ailer/Seal:	Class	(())
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	ITEM:3GPCF	SSPA			1	intermediary on a freight prep basis, Carrier shall look only to
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See State		TOTAL: LASTIC 56 X 44 x 4.5	220			
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the states		** BOL TOTAL**	12,936			price as
		Free Dunnage Woode	n Pallets @ #)	5,300	Total	