



Bill to:
Jones Motor CO
900 WEST BRIDGE STREET,
SPRING CITY,
PA,

Invoice Date: 06/04/2024
Invoice #: 5534340
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		110 18th Ave West, CORDELE, GA 31015 - 225 WEST WALNUT STREET, WILSON, NC 27893			
			1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

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: J5334340

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: **UMKONWCM**

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: Nutrien Ag Solutions GA
Address: 110 18th Ave West
City/State: CORDELE,GA/ 31015
Phone:
Reference #:
Pickup Date/Time: 06/03/2024 08:00 AM-03:00 PM

CONSIGNEE

Name: PAXTON BONDED WAREHOUSE
Address: 225 WEST WALNUT STREET
City/State: WILSON,NC/ 27893
Phone:
Delivery Date/Time: 06/04/2024 08:00 AM-01:00 PM

STOPS INFORMATION

Event	Company	Address	City/State	Date/Time
Load	Nutrien Ag Solutions GA	110 18th Ave West	CORDELE,GA	06/03/2024 08:00 AM
Unload	PAXTON BONDED WAREHOUSE	225 WEST WALNUT STREET	WILSON,NC	06/04/2024 08:00 AM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1,225.00
Total Carrier Pay:	\$1,225.00

CARRIER DETAILS

Carrier:BRZ
Carrier Phone:(708) 303-5150
Carrier Fax:
MC #:086875
Driver Name:Rene
Driver Cell:(786) 575-821

LOAD DETAILS

Commodity: OTHER - CONSUMER GOODS
Approx. Weight: 43500
Dimensions: L: 53'-0" W: 0'-0" H: 0'-0"
Trailer Type: Agent Van
Tarp: No
Load Note: 1. Must accept tracking 53VAN

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

- 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>
- Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
- 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.
- 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.
- 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.
- 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

PLEASE REMIT INVOICE TO:

Jones Motor Company
654 Enterprise Drive
Limerick, PA 19468
Date: 06/03/2024

Sign Here: _____

Nutrien Ag Solutions Shipping Order

Nutrien Ag Solutions
P.O. Box 1278
110 18th Ave. West
Cordele, GA 31010
(229)273-1655

Shipping order #: 107832
Warehouse ID: 245509
Shipper's order #: 2235383
Shipper ID: ALLEN
Order type: Standard
Order code:
Total # of bales: 87
Marks: AO126
Trucker ID: CARRIER:
Request date: 06/03/2024
Received date: 02/12/2024
Miscellaneous 1:

Shipper:

ALLENBERG COTTON CO.
P. O. BOX 3254
CORDOVA, TN 38088-3254

6/3

Shipping Requirements:

Mark All Bales

| Wh
Bale# |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 1143664 | 1146761 | 1148666 | 1154529 | 1160372 | 1162166 | 1162959 | 1164120 |
| 1143779 | 1146999 | 1148667 | 1158658 | 1160467 | 1162221 | 1162991 | 1164881 |
| 1143893 | 1147288 | 1149006 | 1158669 | 1162057 | 1162224 | 1163599 | 1165206 |
| 1144595 | 1147400 | 1149047 | 1158770 | 1162063 | 1162240 | 1163602 | 1165211 |
| 1144849 | 1147560 | 1149135 | 1158893 | 1162104 | 1162284 | 1163605 | 1165232 |
| 1144858 | 1147607 | 1151343 | 1159480 | 1162110 | 1162288 | 1163653 | 1165337 |
| 1146193 | 1147630 | 1151361 | 1159663 | 1162115 | 1162292 | 1163780 | 1165364 |
| 1146326 | 1147907 | 1151723 | 1159680 | 1162130 | 1162315 | 1163853 | 1166536 |
| 1146327 | 1147941 | 1153326 | 1159762 | 1162132 | 1162533 | 1163863 | 1169684 |
| 1146344 | 1148096 | 1153566 | 1159826 | 1162147 | 1162567 | 1163870 | 1169874 |
| 1146459 | 1148357 | 1154393 | 1160032 | 1162162 | 1162608 | 1163907 | |
| 87 | | | | | | | |

Nutrien Ag Solutions Shipping Order

Driver

Nutrien Ag Solutions
P.O. Box 1278
110 18th Ave. West
Cordele, GA 31010
(229)273-1655

Shipper:

ALLENBERG COTTON CO.
P. O. BOX 3254
CORDOVA, TN 38088-3254

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| 1143779 | 1146999 | 1148667 | 1158658 | 1160467 | 1162221 | 1162991 | 1164881 |
| 1143893 | 1147288 | 1149006 | 1158669 | 1162057 | 1162224 | 1163599 | 1165206 |
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| 1144849 | 1147560 | 1149135 | 1158893 | 1162104 | 1162284 | 1163605 | 1165232 |
| 1144858 | 1147607 | 1151343 | 1159480 | 1162110 | 1162288 | 1163653 | 1165337 |
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| 1146459 | 1148357 | 1154393 | 1160032 | 1162162 | 1162608 | 1163907 | |
| 87 | | | | | | | |

*9:24 AM
4-Jan-2024
Eder*