

**Bill to:**

American Transport Inc

,
,
,

Invoice Date: 06/22/2024

Invoice #: A536291

Terms: NET 30

Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		270 PICKETTS LINE, NEWPORT NEWS, VA 23603 - 767 Winchester Rd, LEXINGTON, KY 40505			
			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: A5362921



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: **NJRZGSAB**

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: PRINTPACK - NEWPORT NEWS
Address: 270 PICKETTS LINE
City/State: NEWPORT NEWS, VA 23603
Phone: () -
Reference #: Purchase Order - 9235
Reference # - 12437084
Pickup Date/Time: 06/21/2024 08:00 AM - 03:00 PM

CONSIGNEE

Name: JB Smucker - Lexington
Address: 767 Winchester Rd
City/State: LEXINGTON, KY 40505
Phone: () -
Delivery Date/Time: 06/24/2024 06:00 AM - 06:00 AM

STOPS INFORMATION

Event	Company	Address 1	City, St.	Arr/Dep Date And Time
Live Load	PRINTPACK - NEWPORT NEWS	270 PICKETTS LINE	NEWPORT NEWS, VA 23603	06/21/2024 08:00 AM - 03:00 PM
Live Unload	JB Smucker - Lexington	767 Winchester Rd	LEXINGTON, KY 40505	06/24/2024 06:00 AM - 06:00 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: FOOD GRADE PLASTICS
Approx. Weight: 1000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Van
Tarp: No
Load Note:
1. **##Must Be Food Grade Dry Van Only - Clean, Dry, No Holes, No Odor##**
2. **#2 LOAD STRAPS/BARS OR LOCKS REQUIRED#**
3. **##Must Be Food Grade Dry Van Only - Clean, Dry, No Holes, No Odor##**
4. **#MULTIPLE LOAD STRAPS AND BARS REQUIRED#**

CARRIER PAYMENT INSTRUCTIONS

All Carrier Payments now processed through **TriumphPay.com**
Please register online in order to receive payments:
1. Go to <https://secure.triumphtpay.com/>
2. Register your company
3. Connect with American Transport, Inc.
4. Add your payment information / banking instructions

ADDITIONAL INFORMATION

- Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
- 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.
- 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: American Transport Dispatching Terminal Information
Terminal Phone: (281) 766-3800
Terminal Email: jbrannen@amtagent.com
Terminal Contact: J.J. Brannen

PLEASE REMIT INVOICE TO:

200 Airside Drive

Suite 260

Moon Township, PA 15108

Date: 06/21/2024

Or Email To loaddocs@bridgeway.io

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



06/21/2024 13:18:39

PICK SHEET

1 of 1

Sales Order Number: 12437084 1.000 SO

Original Order Number:

Branch 580

Ship To:

Quantity 76160.00 EA

Shipment 83698960

THE J.M. SMUCKER COMPANY - RPD

Freight Handling Code COL



767 WINCHESTER ROAD

Printpack SKU: TC-20947-0001

LEXINGTON KY 40505

Customer SKU

Scheduled Pick Date 06/23/2024

Cust PO 704833

Promised Delivery Date 06/24/2024

Cust PO Line

1.65oz BC FF 35mil

Load#/Stop#

Customer Ship To # 5262340

Please ship with LTL, the least expensive option Please only use LPN 290FGD01088962

ST LD LPN:

☐ ☐ 290FGD01088962

Location:

01-TRK9-

Qty:

76160.00

UM

EA

Rolls/Ctns:

16

Gross Weight

625.71

P

Totals for the Order/Line: 12437084 1.000

Quantity : 76160.00

EA

Total Pallets 1

Total Rolls/Ctns: 16

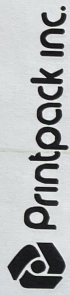
Total Weight 625.71

Totals for the Shipment: 83698960

Total Pallets 1

Total Rolls/Ctns: 16


Total Weight 625.71



06/21/2024 13:18:39

PICK SHEET

1 of 1

Sales Order Number:	Original Order Number:	Branch	580	Ship To:
12437084 1,000 SO		Shipment	83698960	THE J.M. SMUCKER COMPANY - RPD
Quantity 76160.00 EA				767 WINCHESTER ROAD
Freight Handling Code COL				LEXINGTON KY 40505
Printpack SKU: TC-20947-0001		Scheduled Pick Date	06/23/2024	Cust PO 704833
Customer SKU		Promised Delivery Date	06/24/2024	Cust PO Line
		Load#/Stop#		Customer Ship To # 5262340

1.65oz BC FF 35ml

Please ship with LTL, the least expensive option Please only use LPN 290FGD01088962

ST	LD	LPN:	Location:	Qty:	UM	Rolls/Cus:	Gross Weight	
<input type="checkbox"/>	<input type="checkbox"/>	290FGD01088962	01-TRK9-	76160.00	EA	16	625.71	P

Totals for the Order/Line:	12437084	1,000	
Quantity :	76160.00	EA	
Total Pallets	1		
Total Rolls/Cus:	16		
Total Weight	625.71		

Totals for the Shipment:	83698960	
Total Pallets	1	
Total Rolls/Cus:	16	
Total Weight	625.71	

Print
6/22/24