

**Bill to:**

GREENTREE TRANSPORTATION COMPANY
Jones Motor Group,
Limerick,
PA,
19468

Invoice Date: 06/27/2024

Invoice #: 5365015

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		32 PROGRESS ST RENO, PA 16433 - 479 TRADE CENTER PARKWAY SUMMERVILLE, SC 29483			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: G5365015

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#.

SHIPPER

Name: WEBCO INDUSTRIES RENO,PA
Address: 32 PROGRESS ST
City/State: RENO,PA/ 16343
Phone:
Reference #: Reference # - 885433048
Pickup Date/Time: 06/26/2024 08:00 AM-03:00 PM

CONSIGNEE

Name: IFA
Address: 479 TRADE CENTER PARKWAY
City/State: SUMMERVILLE,SC/ 29483
Phone:
Delivery Date/Time: 06/27/2024 06:00 AM-01:00 PM

STOPS INFORMATION

Event	Company	Address	City/State	Date/Time
Load	WEBCO INDUSTRIES RENO,PA	32 PROGRESS ST	RENO,PA	06/26/2024 08:00 AM<
Unload	IFA	479 TRADE CENTER PARKWAY	SUMMERVILLE,SC	06/27/2024 06:00 AM<

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1,500.00
Total Carrier Pay:	\$1,500.00

CARRIER DETAILS

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

LOAD DETAILS

Commodity: AUTO PARTS
Approx. Weight: 33000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Agent Van
Tarp: No
Load Note: 1. **PU# 885433048**

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 Greentree Transportation 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: Greentree Transportation Company Terminal Information
Terminal Phone: (803) 448-2691
Terminal Fax: (803) 631-5505
Terminal Email:
Terminal Contact: Dan Perez

PLEASE REMIT INVOICE TO:
200 Airside Drive
Suite 260
Moon Township, PA 15108

***** CORRECT *****
[[SertifiSignature_1]]

Date: 06/26/2024



Page: 1 of 2
TRAILER:
Drop: 1
Load No: 537468

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms of conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CONSIGNEE

IFA LOGISTICS OPERATIONS CENTER
479 TRADE CENTER PARKWAY
SUMMERVILLE SC 29483

FROM

Webco Industries, Inc.
32 Progress Drive
Reno, PA 16343
814-678-6750 - Fax 814-678-6755

DATE SHIPPED 06/26/2024		CARRIER Customer Pickup		FREIGHT IS CPU - Collect	
PKGS.	SHIPPER'S NO.	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS			WEIGHT
2	85164195	BOXES OF CARBON STEEL TUBING CUSTOMER PO: 5500006044			1,816.800LB
6	85164196	BOXES OF CARBON STEEL TUBING CUSTOMER PO: 5500006226			7,084.800LB
4	85164197	BOXES OF CARBON STEEL TUBING CUSTOMER PO: 5500008356			5,227.040LB
3	85164198	BOXES OF CARBON STEEL TUBING CUSTOMER PO: 5500008355			3,648.510LB
5	85164199	BOXES OF CARBON STEEL TUBING CUSTOMER PO: 5500014461			7,965.000LB
5	85164200	BOXES OF CARBON STEEL TUBING CUSTOMER PO: 5500015865			5,217.850LB
1	85164201	BOXES OF CARBON STEEL TUBING			950.700LB

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Juli Morrison

(Signature of Consignor)

THE LOAD NUMBER IN THE UPPER RIGHT HAND CORNER
MUST APPEAR ON ALL FREIGHT BILLS.

EBCO

Page: 2 of 2
TRAILER:
Drop: 1
Load No: 537468

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CONSIGNEE

IFA LOGISTICS OPERATIONS CENTER
479 TRADE CENTER PARKWAY
SUMMERVILLE SC 29483

FROM

Webco Industries, Inc.
32 Progress Drive
Reno, PA 16343
814-678-6750 - Fax 814-678-6755

DATE SHIPPED		CARRIER		FREIGHT IS	
06/26/2024		Customer Pickup		CPU - Collect	
PKGS.	SHIPPER'S NO.	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS			WEIGHT
1	85164202	CUSTOMER PO: 5500016004 BOXES OF CARBON STEEL TUBING CUSTOMER PO: 5500017796 *** Carrier Requirements *** Invoice Must Reference Load Number Must fully tarp and use nylon straps or padded chains.			1,065.000LB
27	1	Critical Manufacturer - Primary Metals Total Units Packet Material Test Reports & Shipping Tally Classification 50 Classification Length 57.91 IN.			32,975.700 LB

Driver/Agent

Date

Received By

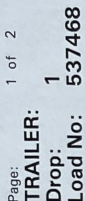
Date

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Juli Morrison

(Signature of Consignor)

THE LOAD NUMBER IN THE UPPER RIGHT HAND CORNER
MUST APPEAR ON ALL FREIGHT BILLS.

[illegible]

FROM

Webco Industries, Inc.
332 Progress Drive
Reno, PA 16343
814-678-6750 - Fax 814-678-6755

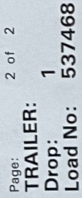
DATE SHIPPED 06/26/2024		CARRIER Customer Pickup		FREIGHT IS CPU - Collect	
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Julie Maccerson

Signature of Consignor)

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FROM

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Date _____

(Signature of Consignor)

THE LOAD NUMBER IN THE UPPER RIGHT HAND CORNER MUST APPEAR ON ALL FREIGHT BILLS.