

**Bill to:**

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

Invoice Date: 01/25/2024

Invoice #: 15J160628

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		1321 South Magnolia Drive, WIGGINS, MS 39577 - 770 Broy Hill Rd, RUTHERFORDTON, NC 28139			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: J5160628



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: **IEWRLSJ1**

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: Complete Paper Inc. DBA BiOrig
Address: 1321 South Magnolia Drive
City/State: WIGGINS,MS 39577
Phone: () -
Reference #: LOAD# - 863512
Pickup Date/Time: 01/24/2024 08:00 AM - 03:00 PM

CONSIGNEE

Name: Cardinal Tissue
Address: 770 Broy Hill Rd
City/State: RUTHERFORDTON,NC 28139
Phone: () -
Delivery Date/Time: 01/25/2024 08:00 AM - 03:00 PM

STOPS INFORMATION

Event	Company	Address 1	City, St.	Arr/Dep Date And Time
Live Load	Complete Paper Inc. DBA BiOrig	1321 South Magnolia Drive	WIGGINS,MS 39577	01/24/2024 08:00 AM - 03:00 PM
Live Unload	Cardinal Tissue	770 Broy Hill Rd	RUTHERFORDTON,NC 28139	01/25/2024 08:00 AM - 03:00 PM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1200.00
Total Carrier Pay:	\$1200.00

CARRIER DETAILS

Carrier: ROYAL3 INC
Carrier Phone#: (630) 485-7370
Carrier Fax#: (630) 485-6980
MC#: 944686
Driver Cell: (910) 988-9354

LOAD DETAILS

Commodity: paper rolls
Approx. Weight: 42000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Van
Tarp: No
Load Note:

1. Carriers must accept tracking, driver must contact broker prior to picking load up. \$150.00 fine will be enforced on load per day that load is not tracked.
2. Driver must send a picture of the BOL before leaving shipper/receiver.
3. Swing doors only. Trailer must be clean, dry, no holes, etc.

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 Jones Motor Co, 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: Jones Motor Company Terminal Information
Terminal Phone: (551) 213-2998
Terminal Email: njragent@gmail.com
Terminal Contact: Tim Rasuli

PLEASE REMIT INVOICE TO:
654 Enterprise Drive
Limerick, PA 19468
Date: 01/24/2024
Or Email To **loaddocs@bridgeway.io**

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

Jack Jarakovic



1270032

STANDRIDGE COLOR CORP

Bill of Lading - Not Negotiable

Shipper:
STANDRIDGE COLOR CORP
636 ASHLEY DRIVE
SOCIAL CIRCLE GA 30025

Bill of Lading Number Date Shipped Seal# if Required
1270032 01-24-2024

Carrier:
CUSTOMER PICK-UP

Ship To:
BLACKROCK PLASTICS LLC
215 EAST BAY STREET
SUITE 301
CHARLESTON SC 29401
UNITED STATES

The property described below is received by the named Carrier in apparent good order except as noted herein, subject to all terms and conditions contained in individually determined rates and /or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked consigned and destined as shown below, which Carrier (The term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding

Freight: **COLLECT**

Customer Purchase Order Number(s)
2569

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

Special Instructions to Carrier: Please include BOL# on all Invoices

No. Shipping	Kind of Packaging, Description of Articles Special Marks and Exceptions	Total Gross	Total Net	Rate
25	BOXES	38500	37000	60

PLASTIC o/t EXPANDED PER NMFC: ITEM 156200
PLASTIC PELLETS/FLAKES < 50 lb./cuft.

1-25-24
Mickley

Driver's Signature: _____

Shipper's Certification/Declaration: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name and are classified, packaged, marked and labeled, and in all respects in proper condition for transport according to the applicable international and national governmental regulations.
For Chemical Emergency Call - 770-464-3362