

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: G1586298

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		900 Broad Street, PORTSMOUTH, VA 23707 - 312 Wilson Drive, JEFFERSON CITY, MO 65109			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: G5186298

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: **BVDBC SGV**

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: COASTAL FREIGHT
Address: 900 Broad Street
City/State: PORTSMOUTH, VA 23707
Phone: () -
Container Number - CAXU9335879
Reference #: Delivery # - IW1593
Customer Order ID - 349745
Pickup Date/Time: 02/15/2024 08:00 AM - 04:00 PM

CONSIGNEE

Name: INDUSTRIAL WAREHOUSE & DISTRIB
Address: 312 Wilson Drive
City/State: JEFFERSON CITY, MO 65109
Phone: () -
Delivery Date/Time: 02/19/2024 10:00 AM - 10:00 AM

STOPS INFORMATION

Event	Company	Address 1	City, St.	Arr/Dep Date And Time
Live Load	COASTAL FREIGHT	900 Broad Street	PORTSMOUTH, VA 23707	02/15/2024 08:00 AM - 04:00 PM
Live Unload	INDUSTRIAL WAREHOUSE & DISTRIB	312 Wilson Drive	JEFFERSON CITY, MO 65109	02/19/2024 10:00 AM - 10:00 AM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$2000.00
Total Carrier Pay:	\$2000.00

CARRIER DETAILS

Carrier: ROYAL3 INC
Carrier Phone#: (630) 485-7370
Carrier Fax#: (630) 485-6980
MC#: 944686
Driver Name: FRANK
Driver Cell: (786) 874-1145
Dispatcher Name: JOEY
Dispatcher Phone: (321) 465-5667

LOAD DETAILS

Commodity: CONTAINER 40' LOADED
Approx. Weight: 40000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Van
Tarp: No
Load Note: 1. **PICK UP AT 900 BROAD ST TO BE TRANSLOADED TO 7737 HAMPTON BLVD NORFOLK VA**
2. **DELIVERY APPOINTMENT 2/19 @ 1000 - APPOINTMENT REFERENCE # IW1593**
3. **BROAD STREET POC: 757-957-3957 ANDREW SMITH**

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 Greentree Transportation Company
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: Greentree Transportation Company Terminal Information
Terminal Phone: (205) 558-8667
Terminal Email: bashy@ddsgrt.com
Terminal Contact: Amanda Sparks

PLEASE REMIT INVOICE TO:

200 Airside Drive
Suite 260
Moon Township, PA 15108
Date: 02/16/2024
Or Email To loaddocs@bridgeway.io

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

STRAIGHT BILL OF LADING' SHORT FORM NOT NEGOTIABLE

CARRIER:

Carrier No:

SCAC No:

Purchase / Customer Order No:

Shipper No: 5752136

Date: 02-16-24

Received, subject to the classifications and 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 condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery. 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 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 all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee:
Industrial Warehouse & Distribution Group
321 Wilson Drive
Jefferson City, MO 65109

Shipper: **COASTAL FREIGHT SYSTEM INC**
900 BROAD STREET, DOOR "C"
PORTSMOUTH VA 23707
757-957-3957 ANDREW SMITH

Route: CARRIER DIRECT

Vehicle Initial and Number:

No. Pkgs.	HM	Description of Material	Weight (lbs)	Class	Charges	Subject to section 7 of conditions of applicable Bill of Lading, 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. N/A Signature of the Consignor
53		WIRE CABLES	41,764			
		SEAL#: 0066602				
						If freight charges are to be pre-paid, write or stamp here "TO BE PREPAID". PREPAID

TRANSLOADED FROM IMPORT UNIT: TGHU9626008, OBL# TRKU1011142.
VESSEL: NEVZAT KALKAVAN / V. OUS5NW1TK
PORT OF DISCHARGE: NORFOLK VA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on value of the property:
The agreed on or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
N/A

\$ _____ per _____ (unit)

SS741 Reference

N/A

Label(s) applied:

Placard(s) required:

For additional information contact: BRIAN WATT
CHALLENGER LOGISTICS
8374 MARKET ST SUITE 110
LAKEWOOD RANCH FL 34202
941-355-4186 V 630-453-9947 C

Henry
EW06
2/16/24

Transportation hereunder is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the U.S. Government, pursuant to cost reimbursable contract number _____ This may be confirmed by contacting _____ at _____

IF THIS BILL OF LADING LISTS HAZARDOUS MATERIALS - NOTE AS FOLLOWS:

Emergency Response #

If delayed in Transit Notify:

This is to certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

This shipment is for the U.S. Department of Energy and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by the U.S. Government and is subject to the terms and conditions set forth in the standard form of the U.S. Government Bill of Lading and to any available special rates or charges. YES () NO (X)

Shipper: _____
Contract: _____
Per: _____
Date: 2-16-24

The additions on the face hereof and the terms and conditions are hereby noted:
Carrier: _____
Per: _____ Date: _____
For _____



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