



Bill to:
GREENTREE TRANSPORTATION COMPANY
Jones Motor Group,
Limerick,
PA,
19468

Invoice Date: 05/08/2024
Invoice #: V7FZVFT
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1717 BUSSE RD, ELK GROVE VILLAGE, IL 60007 - 225 RATHMELL RD, LOCKBOURNE, OH 43137			
			1	\$1,100.00	\$1,100.00
		layover	1	\$250.00	\$250.00

TOTAL
\$1,350.00

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: G5294289

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: **YIFZVEFT**

Please Download Tilt Tracker Android/iOS App And Enter Load Code

SHIPPER

Name: TURKISH AIR - CHICAGO
Address: 1717 BUSSE RD
City/State: ELK GROVE VILLAGE,IL/ 60007
Phone:
Reference #: LOAD# - 882519879
Pickup Ref Number - S240050514
Pickup Date/Time: 05/06/2024 08:00 AM-08:00 PM

CONSIGNEE

Name: GOOGLE - LOCKBOURN
Address: 225 RATHMELL RD
City/State: LOCKBOURNE,OH/ 43137
Phone:
Delivery Date/Time: 05/07/2024 08:00 AM-12:00 PM

STOPS INFORMATION

Event	Company	Address	City/State	Date/Time
Load	TURKISH AIR - CHICAGO	1717 BUSSE RD	ELK GROVE VILLAGE,IL	05/06/2024 08:00 AM<
Unload	GOOGLE - LOCKBOURN	225 RATHMELL RD	LOCKBOURNE,OH	05/07/2024 08:00 AM<

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1,100.00
Total Carrier Pay:	\$1,100.00

CARRIER DETAILS

Carrier:BRZ
Carrier Phone:(708) 303-5150
Carrier Fax:
MC #:086875

LOAD DETAILS

Commodity: CABLE REELS
Approx. Weight: 2297
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Agent Van
Tarp: No
Load Note:

1. **LOADING 5 REELS @ 2297 LBS. CANNOT BE STACKED!!**
2. **DRIVER MUST ACCEPT MACROPOINT**
3. **MUST HAVE PAPERWORK PRINTED IN HAND FOR PICKUP!**

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: (205) 558-8667
Terminal Fax: (205) 558-8675
Terminal Email:
Terminal Contact: Sam Whitaker
Steve Tatum

steve@rtbrz.com

PLEASE REMIT INVOICE TO:
200 Airside Drive
Suite 260
Moon Township, PA 15108
Date: 05/06/2024



Laredo-Interconnect
AFL Telecommunications
107 Ross Khaledi Rd
Door 861
Laredo, TX 78045 US

Sold To
GOOGLE LLC
PO BOX 2050
MOUNTAIN VIEW, CA 94042 United
States

Ship To
GOOGLE LLC
GOOGLE LLC
US-CMH-CLB1A
225 RATHMELL RD
Columbus, OH 43137 United States
Attn:David Abreu - (917) 601-8576

PACKING SLIP

Ship Date: 29-APR-24	Print Date: 30-APR-24	Warehouse: Laredo - Interconnect and Apparatus
Page: 1 of 2		Carrier: MIQ AIR-Air-International Standard

Freight Terms: Prepaid
Waybill: MIQSGN02898
Purchase Order: 4100452982
End customer PO: 4100452982
Customer Reference: CLB EXP2589 012824

Order Number	Line	Part Number / Description	Qty Ordered	Qty Shipped	UOM
2820253	18	CS018711-260M GPPX 864F LC-MPO12 cable 0260m assembly with 2 panels Customer PID: A-GPPX-TC864-LC-MPO-0260-DP PID Description: GPPX 864F LC-MPO12 cable 0260m assembly with 2 panels Customer PO Line Number: 10 HTS/ECCN: 8517790000/EAR99	2	2	EA
2820253	19	CS018711-270M GPPX 864F LC-MPO12 cable 0270m assembly with 2 panels Customer PID: A-GPPX-TC864-LC-MPO-0270-DP PID Description: GPPX 864F LC-MPO12 cable 0270m assembly with 2 panels Customer PO Line Number: 11 HTS/ECCN: 8517790000/EAR99	2	2	EA
2820253	20	CS018711-295M GPPX 864F LC-MPO12 cable 0295m assembly with 2 panels Customer PID: A-GPPX-TC864-LC-MPO-0295-DP PID Description: GPPX 864F LC-MPO12 cable 0295m assembly with 2 panels Customer PO Line Number: 13 HTS/ECCN: 8517790000/EAR99	1	1	EA
THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND					

RECEIVED BY DOCK

BUILDING CLB1A

David Abreu - 5-8-24