



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

Invoice Date: 07/10/2024
Invoice #: G538162
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		2230 S 3RD ST, COLUMBUS, OH 43220 - 479 Trade Center Parkway, SUMMERVILLE, SC 29483			
			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: G5381652

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		CONSIGNEE	
Name:	HIRSCHVOGEL INC	Name:	IFA ROTARION
Address:	2230 S 3RD ST	Address:	479 Trade Center Parkway
City/State:	COLUMBUS,OH/ 43200	City/State:	SUMMERVILLE,SC/ 29483
Phone:		Phone:	
Reference #:	Reference # - 886464455		
Pickup Date/Time:	07/09/2024 01:00 PM-01:00 PM	Delivery Date/Time:	07/10/2024 06:00 AM-12:00 PM

STOPS INFORMATION

Event	Company	Address	City/State	Date/Time
Load	HIRSCHVOGEL INC	2230 S 3RD ST	COLUMBUS,OH	07/09/2024 01:00 PM<
Unload	IFA ROTARION	479 Trade Center Parkway	SUMMERVILLE,SC	07/10/2024 06:00 AM<

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1,300.00
Total Carrier Pay:	\$1,300.00

CARRIER DETAILS

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

LOAD DETAILS

Commodity: AUTO PARTS
Approx. Weight: 15000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Agent Van
Tarp: No
Load Note: 1. **Delivery 6am firm**

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 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

1) Sender/Supplier Hirschvogel Incorporated 2230 South 3rd Street COLUMBUS / OHIO OH 43207-2431		2) Supplier No 106954		3) Shipping order no		4) No. Shipper at the Shipping carrier <i>Driver</i>	
5) Loading point 5000 HVI, Columbus		8) Shipment-Reference-No. 899337		6) Date 07/09/2024		7) Relation-No. <div style="border: 1px solid black; width: 50px; height: 20px; display: inline-block;"></div>	
11) Receiver IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483		12) Customer No 42390		9) Shipping carrier		10) Carrier-No. 701589	
14) Delivery-unloading point		15) Forwarder notice Class + 55		13) Freight list No.		17) Arrival-time	
SCAC Code SACA		16) Arrival-date		21) s/r		22) Content	
18) Reference, delivery no. and packed qty.		19) Qty		20) Packaging		23) Package Item weight	
83413288 01 1,848		2		Rotorion 19058 uni		458 lb	
83413290 01 3,696		4		Rotorion 19058 uni		917 lb	
25) Total		6		26) Volume		27) Total 1,376 lb 624 kg	
24) Gross weight						28) 3,094 lb 6,189 lb	
29) Hazardous material classification							
30) Hazardous material description							
30) freight terms Free carrier Columbus, Ohio		32) Goods value		33) Transport insurance from the carrier to meet with €		34) Shipper-cash on delivery	
33) Attachments Shipping		Shipment security		36) Order no. Cust 5500003784		37) Allocation	
Registration no. truck				38) Means of trans.			
loading capacity				39) Truck-Code			
Driver				40) Dispatch type Truck forwarder		41) Accounting key	
Shipping is insured according regulation				40) Acknowledgement of the ship-to-party the above mentioned shipment was received completely and in proper condition			
41) Acknowledgement of the driver: The above mentioned shipment was taken over completely and in proper condition				Company's stamp/signature			
Date		Time		Signature		44) This shipment contains 6 pallet	

Duplicate



**Hirschvogel
Incorporated**

2230 South 3rd Street
Columbus, Ohio 43207-2431
Phone +1 614-445-6060
hvi@hirschvogel.com
www.hirschvogel.com

IFA
479 TRADE CENTER PARKWAY
SUMMERVILLE SC 29483

Delivery Note

Order No. Customer	Doc No.	Date
42390	83413288	07/09/2024
5) Supplier No.	Delivery/Invoice No.	Date
106954		

10) Your reference	11) Order	10) Additional customer data	12) Our department	13) Tel / Fax	14) Our Order No.
	5500003784 01/31/2017		HVI-LGT/BaA	5172 /	30067520
19) Way of shipment	ProPaid 20) Collect	21) Packing	22) Shipping marks	Gross weight	Net weight
forwarder customer Salem Carriers	X	see below	see document	3,095 lb 1,404 kg	2,637 lb 1,196 kg
25) Shipping address	IFA 479 TRADE CENTER PARKWAY 29483 SUMMERVILLE			26) Unload loc.	
				2000 2000	
27) Pos	28) Customer Part No.	29) Article / Description	30) Quantity	31) Unit	
010	5114111802	106632-08	1,848	pc	
	00	Bearing Sleeve			
	Batch: 73133957	Batch: 735324			
	Batch: MAC 73133957				
		SAE 1035			
	3224 ROTORION 1905	3224	2	pc	
		Rotorion 19058 unit for BS			

Incoterms 2020, Free carrier Columbus, Ohio
Country of origin
Unless otherwise agreed our General Terms of Trade and Delivery are binding. Other, conflicting or deviating customers' General Terms or Conditions are not accepted by us and do not become part of any contract. Our General Terms of Trade and Delivery can be reviewed under <https://www.hirschvogel.com/en/agt.html>

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SUMMERVILLE SC 29483


Delivery Note

Order No. Customer		Doc No.		Date	
42390		83413290		07/09/2024	
5) Supplier No.		Delivery/Invoice No.		Date	
106954					

10) Your reference	11) Order	10) Additional customer data		12) Our department	13) Tel. / Fax	14) Our Order No.
	5500003784 01/31/2017			HVI-LGT/BaA	5172 /	30067520
19) Way of shipment	PrePaid 20)	Collect	21) Packing	22) Shipping marks	Gross weight	Net weight
forwarder customer Salem Carriers		X	see below	see document	6,188 lb 2,807 kg	5,271 lb 2,391 kg
25) Shipping address					26) Unload loc.	
IFA 479 TRADE CENTER PARKWAY 29483 SUMMERVILLE					2000 2000	

27) Pos.	28) Customer Part No.	29) Article / Description	30) Quantity	31) Unit
010	5114111802 00 Batch: 74134468 Batch: MAC 74134468	106632-08 Bearing Sleeve Batch: 733398 SAE 1035	3,696	pc
	3224 ROTORION 1905	3224 Rotorion 19058 unit for BS	4	pc

Incoterms 2020: Free carrier Columbus, Ohio
Country of origin:
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1) Sender/Supplier Hirschvogel Incorporated 2230 South 3rd Street COLUMBUS / OHIO OH 43207-2431		2) Supplier No. 106954		3) Shipping order no.		4) No. Shipper at the Shipping carrier	
5) Loading point 5000 HVI, Columbus		899337				Shipping Order 6) Date 07/09/2024 67) Relation-No. 9) Shipping carrier 10) Carrier-No. 701589	
11) Receiver IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483		12) Customer No. 42390		13) Freight list No.		15) Forwarder notice Class + 55	
14) Delivery-unloading point SCAC Code SACA		16) Arrival-date		17) Arrival-time			
18) Reference, delivery no. and packed qty.	19) Qty	20) Packaging	21) s/t	22) Content	23) Package Item weight	24) Gross weight	
83413288 01 1,848	2	Rotorion 19058 uni		5114111802	458 lb	3,094 lb	
83413290 01 3,696	4	Rotorion 19058 uni		5114111802	917 lb	6,189 lb	
25) Total		26) Volume		Total		28)	
6						1,376 lb 624 kg	
29) Hazardous material classification							
30) Hazardous material description							
30) freight terms Free carrier Columbus, Ohio		32) Goods value		33) Transport insurance from the carrier to meet with €		34) Shipper-cash on delivery	
33) Attachments Shipping Registration no. truck loading capacity Driver Shipping is insured according regulation				35) Orderno Cust. 5500003784		37) Allocation	
41) Acknowledgement of the driver: The above mentioned shipment was taken over completely and in proper condition				38) Means of trans. 39) Truck-Code 40) Dispatch type Truck forwarder		41) Accounting key	
Date				Time		Signature	
Company's stamp/signature				44) This shipment contains		6 pallet	



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IFA
479 TRADE CENTER PARKWAY
SUMMERVILLE SC 29483

Delivery Note

Order No. Customer	Doc. No.	Date
42390	83413288	07/09/2024
5) Supplier No.	Delivery/Invoice No.	Date
106954		

10) Your reference	11) Order 5500003784 01/31/2017	10) Additional customer data	12) Our department HVI-LGT/BaA	13) Tel / Fax 5172 /	14) Our Order No. 30067520
19) Way of shipment forwarder customer Salem Carriers	PrePaid 20) Collect X	21) Packing see below	22) Shipping marks see document	Gross weight 3,095 lb 1,404 kg	Net weight 2,637 lb 1,196 kg
25) Shipping address IFA 479 TRADE CENTER PARKWAY 29483 SUMMERVILLE				26) Unload loc. 2000 2000	
27) Pos.	28) Customer Part No.	29) Article / Description		30) Quantity	31) Unit
010	5114111802 00 Batch: 73133957 Batch: MAC 73133957	106632-08 Bearing Sleeve Batch: 735324 SAE 1035		1,848	pc
	3224 ROTORION 1905	3224 Rotorion 19058 unit for BS		2	pc
Incoterms 2020: Free carrier Columbus, Ohio Country of origin: Unless otherwise agreed our General Terms of Trade and Delivery are binding. Other, conflicting or deviating customers' General Terms or Conditions are not accepted by us and do not become part of any contract. Our General Terms of Trade and Delivery can be reviewed under https://www.hirschvogel.com/en/agb.html .					

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SUMMERVILLE SC 29483

Delivery Note

Order No. Customer		Doc. No.		Date	
42390		83413288		07/09/2024	
5) Supplier No.		Delivery/Invoice No.		Date	
106954					
10) Your reference		11) Order		10) Additional customer data	
		5500003784 01/31/2017		HVI-LGT/BaA	
13) Tel. / Fax		14) Our Order No.			
5172 /		30067520			
19) Way of shipment		PrePaid 20) Collect		21) Packing	
forwarder customer Salem Carriers		X		see below	
22) Shipping marks		Gross weight		Net weight	
see document		3,095 lb 1,404 kg		2,637 lb 1,196 kg	
25) Shipping address				26) Unload loc.	
IFA 479 TRADE CENTER PARKWAY 29483 SUMMERVILLE				2000 2000	
27) Pos.	28) Customer Part No.	29) Article / Description		30) Quantity	31) Unit
010	5114111802	106632-08		1,848	pc
	00	Bearing Sleeve			
	Batch: 73133957	Batch: 735324			
	Batch: MAC 73133957	SAE 1035			
	3224 ROTORION 1905	3224		2	pc
		Rotorion 19058 unit for BS			
Incoterms 2020: Free carrier Columbus, Ohio					
Country of origin					
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SUMMERVILLE SC 29483

Delivery Note

Order No. Customer	Doc. No.	Date
42390	83413290	07/09/2024
5) Supplier No.	Delivery/Invoice No.	Date
106954		

10) Your reference	11) Order	10) Additional customer data	12) Our department	13) Tel. / Fax	14) Our Order No.
	5500003784 01/31/2017		HVI-LGT/BaA	5172 /	30067520
15) Way of shipment	PrePaid 20) Collect	21) Packing	22) Shipping marks	Gross weight	Net weight
forwarder customer Salem Carriers	X	see below	see document	6,188 lb 2,807 kg	5,271 lb 2,391 kg
25) Shipping address	IFA 479 TRADE CENTER PARKWAY 29483 SUMMERVILLE			26) Unload loc.	
				2000 2000	

27) Pos.	28) Customer Part No.	29) Article / Description	30) Quantity	31) Unit
010	5114111802	106632-08	3,696	pc
	00	Bearing Sleeve		
	Batch: 74134468	Batch: 733398		
	Batch: MAC 74134468	SAE 1035		
	3224 ROTORION 1905	3224	4	pc
		Rotorion 19058 unit for BS		

Incoterms 2020:
Country of origin

Free carrier Columbus, Ohio

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27) Pos.	28) Customer Part No.	29) Article / Description	30) Quantity	31) Unit	
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Incoterms 2020: Free carrier Columbus, Ohio					
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42390		83413290		07/09/2024	
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106954					

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Incoterms 2020	Free carrier Columbus, Ohio
Country of origin	
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5) Loading point 5000 HVI, Columbus		899337				Shipping Order 6) Date 07/09/2024 7) Relation-No. 8) Shipping carrier 9) Carrier-No. 701589	
11) Receiver IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483		12) Customer No 42390		13) Freight list No.		14) Forwarder notice Class + 55	
14) Delivery-unloading point SCAC Code SACA		15) Arrival-date		16) Arrival-time		17) Arrival-time	
18) Reference, delivery no. and packed qty.	19) Qty	20) Packaging	21) s/f	22) Content	23) Package item weight	24) Gross weight	
83413288 01	1,848	2		5114111802	458 lb	3,094 lb	
83413290 01	3,696	4		5114111802	917 lb	6,189 lb	
25) Total		6		26) Volume		Total	
						27) 1,376 lb 624 kg	
						28) 9,284 lb 4,211 kg	
29) Hazardous material classification							
30) Hazardous material description							
30) freight terms Free carrier Columbus, Ohio		32) Goods value		33) Transport insurance from the carrier to meet with G		34) Shipper-cash on delivery	
33) Attachments Shipping		Shipment security		36) Orderno Cust. 5500003784		37) Allocation	
Registration no. truck				38) Means of trans.			
loading capacity				39) Truck-Code			
Driver				40) Dispatch type Truck forwarder		41) Accounting key	
Shipping is insured according regulation				40) Acknowledgement of the ship-to-party the above mentioned shipment was received completely and in proper condition			
41) Acknowledgement of the driver: The above mentioned shipment was taken over completely and in proper condition				Company's stamp/signature			
Date	Time	Signature		44) This shipment contains		6 pallet	



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42390	83413290	07/09/2024
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106954		

10) Your reference	11) Order 5500003784 01/31/2017	10) Additional customer data	12) Our department HVI-LGT/BaA	13) Tel. / Fax 5172 /	14) Our Order No. 30067520
18) Way of shipment forwarder customer Salem Carriers	Prefaid 20) Collected X	21) Packing see below	22) Shipping marks see document	Gross weight 6,188 lb 2,807 kg	Net weight 5,271 lb 2,391 kg
25) Shipping address IFA 479 TRADE CENTER PARKWAY 29483 SUMMERVILLE				26) Unload loc. 2000 2000	
27) Pos.	28) Customer Part No.	29) Article / Description		30) Quantity	31) Unit
010	5114111802	108632-08		3,696	pc
	00	Bearing Sleeve			
	Batch: 74134468	Batch: 733398			
	Batch: MAC 74134468	SAE 1035			
	3224 ROTORION 1905	3224		4	pc
		Rotorion 19058 unit for BS			
Incidents 2025 Free carrier Columbus, Ohio					
Country of origin					
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