

**Bill to:**

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

Invoice Date: 07/15/2024

Invoice #: 85627071

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		681 E BUTLER RD, BUTLER, PA 16001 - 110 HIDDEN LAKE, DUNCAN, SC 29334			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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: G5387241

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](mailto: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: **SLUMTPXV**

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

### SHIPPER

**Name:** Ervin Industries  
**Address:** 681 E BUTLER RD  
**City/State:** BUTLER,PA/ 16001  
**Phone:**  
**Reference #:** LOAD# - 886727071  
Pickup Ref Number - ORD1000551123;  
Purchase Order - SO00124007739  
**Pickup Date/Time:** 07/12/2024 08:00 AM-08:00 PM

### CONSIGNEE

**Name:** AFL HL 1.5  
**Address:** 110 HIDDEN LAKE  
**City/State:** DUNCAN,SC/ 29334  
**Phone:**  
**Delivery Date/Time:** 07/15/2024 08:00 AM-04:00 PM

### STOPS INFORMATION

Event	Company	Address	City/State	Date/Time
Load	Ervin Industries	681 E BUTLER RD	BUTLER,PA	07/12/2024 08:00 AM<
Unload	AFL HL 1.5	110 HIDDEN LAKE	DUNCAN,SC	07/15/2024 08:00 AM<

### CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1,400.00
Total Carrier Pay:	\$1,400.00

### CARRIER DETAILS

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

### LOAD DETAILS

**Commodity:** STEEL  
**Approx. Weight:** 45000  
**Dimensions:** L: 0'-0" W: 0'-0" H: 0'-0"  
**Trailer Type:** Agent Van  
**Tarp:** No  
**Load Note:** 1. **MUST HAVE PROPER EQUIPMENT TO SECURE LOAD!!! MUST ACCEPT MACROPOINT FOR TRACKING!!**

### 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

- 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>
- Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
- 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.
- 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.
- 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:** Jeff Green

*Bonnie*

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bonnie@royal3inc.com

**PLEASE REMIT INVOICE TO:**

200 Airside Drive  
Suite 260  
Moon Township, PA 15108  
**Date:** 07/12/2024



## THIS SHIPPING ORDER

RECEIVED, subject to the contract on file between the parties, which supersedes any contradictory terms in this Bill of Lading in effect on the date of this Bill of Lading.

Shipper's No. **SHD0124010144**

Carrier's No.

(Name of Carrier)

Transplace Van  
Butler, PA

Ervin Industries AMASTEEL DIV. S000124007739

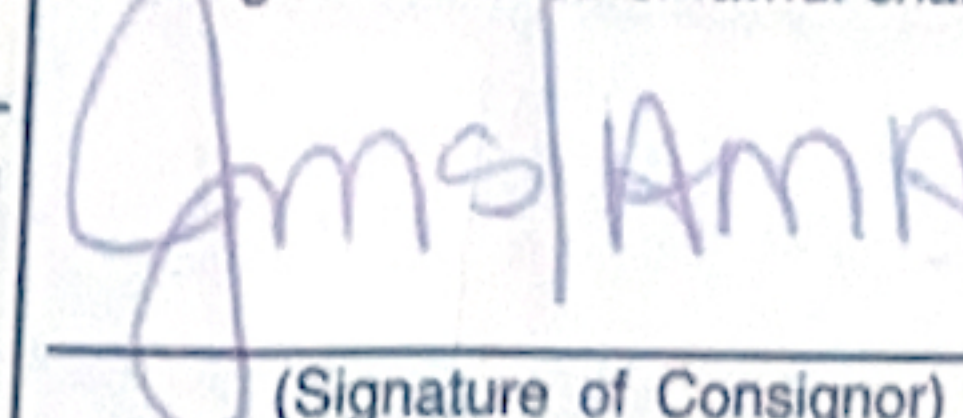
at \_\_\_\_\_ from \_\_\_\_\_  
 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below, which said Freight Forwarder and/or Carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions imparted herein which are hereby agreed to by the shipper and accepted for himself and his assigns. The Freight Forwarder and/or Carrier is liable as a common carrier under the Carmack Amendment, 49 U.S.C. 14706 to the shipper and to the owner of the goods. Claims must be settled in accordance with 49 C.F.R. 1005 as in effect on November 1, 1994, or as subsequently redefined or revised. The Contract Terms and Conditions, which are incorporated herein by reference in this bill of lading, are those set forth in 49 C.F.R. 1035 Appendix "B", which were in effect on November 1, 1994. Such Contract Terms and Conditions may be obtained by shipper by calling or faxing the Freight Forwarder and/or Carrier office or by contacting M. Shields Gallagher & Gallagher, P.C. (phone 413-586-1994 or fax 413-584-2546).

 CONSIGNED  
 TO AND  
 DESTINATION

**AFL TELECOMMUNICATIONS LLC**  
**110 Hidden Lake Cir Ste B**  
**Duncan, SC 29334-8300**

 Mail or street address  
 for purposes of  
 notification only
**106585 / S0003**
 Route \_\_\_\_\_ Delivery Address ☆ \_\_\_\_\_  
 (☆To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

 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.

  
 (Signature of Consignor)

 If charges are to be prepaid, write  
 or stamp here. "To be Prepaid."

Delivering Carrier

Car or Vehicle Initials &amp; No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Cor.)	Class or Rate	Check Column
	<b>NMFC 105450 CLASS 50</b> <b>CAUTION: MATERIAL MUST BE KEPT DRY AT ALL TIMES.</b> <b>DO NOT STORE MATERIAL OUTSIDE.</b> <b>IF FLATBED, LOAD MUST BE TARPED</b>  <b>*****</b> <b>COLLECT SHIPMENT. SEND FREIGHT BILL TO CONSIGNEE.</b> <b>*****</b> <b>SUPPLIER: 3084808</b>   <b>27 1,600 LB DRUM BWR40709 43200LB</b> <b>GO050-H-DD HG-50 AMASTEEL GRIT</b> <b>CERTIFIED TO CONFORM TO SAE J1993 &amp; J444.</b> <b>*** Product Conformance Guarantee</b>  <b>** BAR-CODE DRUMS FRONT &amp; BACK **</b> <b>LINE 1</b>  <b>27 DRUM @42LB ea 1134LB</b> <b>27 Pallet 24x24" @22LB ea 594LB</b> <b>44928LB</b>  <b>Cust PO: 710446</b>			

 Received \$ \_\_\_\_\_  
 to apply in prepayment of the  
 charges on the property described  
 hereon.

Agent or Cashier.

 Per \_\_\_\_\_  
 (The signature here acknowledges  
 only the amount prepaid.)

Charges advanced

\$

 SW  
 TG

6:35

CONTINUED

Ervin Industries, Inc

681 E Butler Rd, Butler PA

Shipper, Per

Per

Agent,

 Agent must detach and retain  
 this Shipping Order and must  
 sign the Original Bill of Lading.

 Permanent post-office  
 address of shipper



Date: 7/12/24

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: **ERVIN INDUSTRIES**  
Address: 681 EAST BUTLER ROAD  
City/State/Zip: BUTLER, PA 16002  
Contact: Phone:

Shipment Number: **886727071**

## SHIP TO

Name: **AFL HL1.5**  
Address: 110 HIDDEN LAKE CIRCLE  
SUITE B  
City/State/Zip: DUNCAN, SC 29334  
Delivery Date: 07-15-2024  
Contact: Unknown Phone: 866-551-1629

CARRIER NAME: **UBER FREIGHT LLC**

Trailer number:

Seal number(s):

SCAC: **UBCS** Mileage: **559 Miles**

Pro number:

## BILL FREIGHT CHARGES TO:

AFL  
c/o Uber Freight US LLC, PO Box 425  
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.  
SPECIAL INSTRUCTIONS:

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27.0	DR	27	Piece	44928 LBS				70
27		27		44928 LBS		<b>GRAND TOTAL</b>		

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	SALES ORDER NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
710446	SO00124007739	27	44928 LBS		STEEL SHOT
<b>GRAND TOTAL</b>		27	44928 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

07-12-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.



# BILL OF LADING - ME

Page 1

Date: 7/12/24

## SHIP FROM

Name: **ERVIN INDUSTRIES**  
Address: 681 EAST BUTLER ROAD  
City/State/Zip: BUTLER, PA 16002  
Contact: Phone:

## SHIP TO

Name: **AFL HL1.5**  
Address: 110 HIDDEN LAKE CIRCLE  
SUITE B  
City/State/Zip: DUNCAN, SC 29334  
Delivery Date: 07-15-2024  
Contact: Unknown Phone: 866-551-1629

## BILL FREIGHT CHARGES TO:

AFL  
c/o Uber Freight US LLC, PO Box 425  
Lowell, AR 72745 USA

Shipment Number: **886727071**



CARRIER NAME: **UBER FREIGHT LLC**

Trailer number:

Seal number(s):

SCAC: **UBCS** Mileage: **559 Miles**

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

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*Kellie Anderson*  
AFL  
7-15-24