

**CARRIER RATE CONFIRMATION**

ORDER ID: A5449682

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: **FRQMEEQA**

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: PRINTPACK - NEWPORT NEWS
Address: 270 PICKETTS LINE
City/State: NEWPORT NEWS, VA 23603
Phone: () -
NCN - 6000300
Customer Order ID - 074022516
Reference #: Purchase Order - 13077-4
NSH - 580
Pickup Ref Number - 12456056
Pickup Date/Time: 09/04/2024 08:00 AM - 12:00 PM

CONSIGNEE

Name: BURNETTE FOODS
Address: 87171 COUNTY ROAD
City/State: HARTFORD, MI 49057
Phone: () -
Delivery Date/Time: 09/05/2024 12:00 PM - 12:00 PM

STOPS INFORMATION

Event	Company	Address 1	City, St.	Arr/Dep Date And Time
Live Load	PRINTPACK - NEWPORT NEWS	270 PICKETTS LINE	NEWPORT NEWS, VA 23603	09/04/2024 08:00 AM - 12:00 PM
Live Unload	BURNETTE FOODS	87171 COUNTY ROAD	HARTFORD, MI 49057	09/05/2024 12:00 PM - 12:00 PM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1500.00
Total Carrier Pay:	\$1500.00

CARRIER DETAILS

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

LOAD DETAILS

Commodity: Food Grade Plastics
Approx. Weight: 30000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Van
Tarp: No
Load Note:
1. ##Must Be Food Grade Dry Van Only - Clean, Dry, No Holes, No Odor##
2. #MULTIPLE LOAD STRAPS AND BARS REQUIRED#

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 American Transport, Inc.
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>
- 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: American Transport Dispatching Terminal Information
Terminal Phone: (281) 766-3800
Terminal Email: jbrannen@amtagent.com
Terminal Contact: J.J. Brannen

PLEASE REMIT INVOICE TO:

200 Airside Drive

Suite 260

Moon Township, PA 15108

Date: 09/04/2024

Or Email To **loaddocs@bridgeway.io**

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



INVOICE

BILL TO:
AMERICAN TRANSPORT INC
200 AIRSIDE DRIVE SUITE 260
MOON TOWNSHIP, PA 15108

INVOICE DATE: 09/05/2024
INVOICE #: RQMEJQ4
TERMS: NET 30
DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		270 PICKETTS LINE, NEWPORT NEWS, VA 23603 - 87171 COUNTY ROAD, HARTFORD, MI 49057			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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


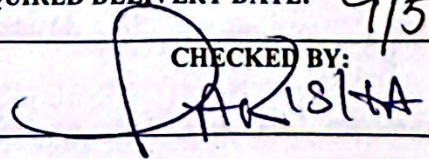
PRINTPACK WAREHOUSE
270 PICKETTS LINE
NEWPORT NEWS, VA 23603

To:
BURNETTE FOODS
87171 COUNTY ROAD 687
HARTFORD, MI 49057

TRAILER # W94949

SEAL # 6983520

# OF PALLET		DESCRIPTION OF MATER
30 PALLET		

DATE: 9/4/2024	REQUIRED DELIVERY DATE: 9/5/2024
CARRIER SIGNATURE/ 	LOADED BY : JEROME CHECKED BY: 

Rael Longoria
9-5-24