



INVOICE

BILL TO:
JONES MOTOR LOGISTICS INC
200 AIRSIDE DRIVE
MOON TOWNSHIP, PA 15108

INVOICE DATE: 12/09/2024
INVOICE #: B68428
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		2648 Wagener Rd, Aiken, SC 29801 - 801 Minaker, Antioch, CA 94509			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

**CARRIER RATE CONFIRMATION**

ORDER ID: J5567574

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: SHXJNGQZ

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

SHIPPER

Name: Owens Corning
Address: 2648 Wagener Rd
City/State: AIKEN,SC/ 29801
Phone:
Reference #: AFE# - REL # 6100010478
Pickup Ref Number - 6100010478///85426448
Pickup Date/Time: 12/06/2024 07:00 AM-03:00 PM

CONSIGNEE

Name: ANTIOCH GYP
Address: 801 MINAKER
City/State: ANTIOCH,CA/ 94509
Phone:
Delivery Date/Time: 12/10/2024 08:00 AM-02:00 PM

STOPS INFORMATION

Event	Company	Address	City/State	Date/Time
Load	Owens Corning	2648 Wagener Rd	AIKEN,SC	12/06/2024 07:00 AM<
Unload	ANTIOCH GYP	801 MINAKER	ANTIOCH,CA	12/10/2024 08:00 AM<

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$3,500.00
Total Carrier Pay:	\$3,500.00

CARRIER DETAILS

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

LOAD DETAILS

Commodity: plastic goods
Approx. Weight: 42000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Agent Van
Tarp: No
Load Note:

1. TOTAL CARRIER PAYS ALL INCLUSIVE. Dedicated truck load. Drivers must call Jones Motor Company upon arrival and departure of each shipping point and must call upon arrival at destination.
2. Jones Motor Company must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.
3. Jones Motor Company must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up.
4. Failure to do so will result in a 20% fine up to \$2000. Unloading must be reported within 6 hrs POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.
5. CARRIER MUST notify AETNA FREIGHT LINES in written form if not loaded or unloaded within 1 hour of arrival for appointment based pickup/delivery and 2 hours within arrival of a first come first serve pickup/delivery location.
6. Jones Motor Company will not be held responsible for any detention fees without prior written approval. Detention will be paid after 3 hours free time at \$25.00 per hour
7. Drivers must respond to phone calls and text messages requesting tracking. If a driver or dispatcher provides false tracking information or does not comply with tracking requests in a timely manner, there will be a \$250 rate reduction.
8. MUST DELIVER ONTIME. CANNOT BE LATE!

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 Jones Motor 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 FMSA 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: Jones Motor Company Terminal Information
Terminal Phone: (800) 779-0593
Terminal Fax:
Terminal Email:
Terminal Contact: David Hill

Steve Tatum

steve@rtbrz.com

PLEASE REMIT INVOICE TO:

654 Enterprise Drive
Limerick, PA 19468

Date: 12/06/2024



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 2
Lading No. 8508993711
Ship Date 11/17/2024

Carrier Code : XCPU
Carrier : FREIGHT CUSTOMER PICKUP
Trailer/Car No.: W97975

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Aiken Composites Plant
2650 Wagener Road
Aiken SC 29801

If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 855-235-9937 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to

****Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch****

PICKUP

SEQ Seal No. 6893894
HM 1 Quantity
24 PAL Description of articles, special marks and exceptions
149200-9, Mats, Matting, Glass, 70

Weight
40,608 LB
40,608 LB

Total Pickup Weight

Aiken Composites Plant
2650 Wagener Road
Aiken SC 29801

Purchase Order No. : 6500000373
Owens Corning Order: 0085426448

FINAL DELIVERY

SEQ Seal No. 6893894
HM 2 Quantity
24 PAL Description of articles, special marks and exceptions
149200-9, Mats, Matting, Glass, 70

Weight
40,608 LB
40,608 LB

Total Delivery Weight

GEORGIA-PACIFIC
GYPSUM LLC ANTIOCH
ANTIOCH
801 MINAKER
ANTIOCH
CA 94509

Purchase Order No. : 6500000373
Owens Corning Order: 0085426448

Promise Date/Time: 11/27/2024 07:01:00 Quantity: 24 PAL

Special Instructions: Consignee Phone: #Carrier must call JAMES REEDER (925)732-4572 FOR AN APT Driver must have the following safety equipment: safety helmet, safety glasses, and vest Please call JAMES REEDER (925)732-4572 FOR AN APT Deliveries to Georgia Pacific MUST be loaded on a trailer without holes, leaks, protrusions or damaged kick plates. Any trailer that does not meet these specifications will be rejected.

Customer Reference No/M.E No:

Received By: [Signature] 12-9-24 Print Name: _____

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, 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 property over all or any portion 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 the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Collect As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to:** GEORGIA-PACIFIC GYPSUM LLC ANTIOCH, , ANTIOCH, CA 94509

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

For Hazardous Materials [or Dangerous Goods]
Incident Spill, Leak, Fire, Exposure, or Accident
call CHEMTREC Day or Night
+1-703-741-5970 / 1-800-424-9300 CCN17393
(collect calls accepted)

RQ ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately. 1(800)424-8802

Driver provided copy
of emergency
response guide and
Placards ☐

Cod Remit To

Total Charges: COD Fee Prepaid ☐
COD ☐
Fee Collect ☐

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$
Per

FREIGHT CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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

Shipper: Aiken Composites Plant

Driver : Ian 954-744-6769

Corr B/L

Excl. use
of veh.

Shippers
load and
count

Loaded
full
visible

Carrier: FREIGHT CUSTOMER PICKUP

Date :

Trucking Co.

Trailer

W97975



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 2 of 2
Lading No. **8508993711**
Ship Date 11/17/2024

Carrier Code : XCPU
Carrier : FREIGHT CUSTOMER PICKUP
Trailer/Car No.: W97975

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Aiken Composites Plant
2650 Wagener Road
Aiken SC 29801



Date: _____ Exceptions: _____ Driver: Ian 954-744-6769

Charges to be: Collect As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee.

Mail Freight Bill to: GEORGIA-PACIFIC GYPSUM LLC ANTIOCH, CA 94509		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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	
Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> COD <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per	Corr B/L Excl. use of veh. Shippers load and count Loaded full visible
Shipper: Aiken Composites Plant Carrier: FREIGHT CUSTOMER PICKUP Trucking Co. _____ Trailer W97975		Driver : Ian 954-744-6769 Date :	



Packing List

Delivery 8009531376 on 11/27/2024

Date 12/06/2024

Shipping Point Address:
Aiken Composites Plant
2650 Wagener Road
Aiken, SC 29801
USA

Ship to: 3587857
GEORGIA-PACIFIC GYPSUM LLC ANTIOCH
801 MINAKER
ANTIOCH, CA 94509
USA

If contents do not agree with quantities shown, please
call Customer Support immediately at the time of
material receipt. Fax the Bill of Lading signed by the
customer and carrier showing this discrepancy.
Phone: 855-235-9937
Fax:

Shipping point #: 7030
Plant code #: 1255
Shipment #: 8508993711
Sales Order #: 85426448
Customer PO #: 6500000373

Invoice to: 1010204
GEORGIA-PACIFIC GYPSUM LLC ANT
801 MINAKER
ANTIOCH, CA 94509
USA

Carrier: FREIGHT CUSTOMER PICKUP
Seal number #: 6893894
Equipment ID: W97975
Shipping conditions: Intermodal
Terms of delivery: CPT DESTINATION

Certification requests: Not Required

Total weight: Net 55,178.000M2/593950.484FT2 Gross Wt. 18,420.000KG/40,608.466LB Volume 55,674.602CDM

Item#	Material code/ PO Item# Old Material code	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary
10	650831		VL 3583 DGG 47.5"W 60"OD DDP	600 MSF	55,178.000 M2 (593.950 MSF)	
10			Back			
	Pallet ID	Production date	Quantity	Gross Wt.		
	4C4JT0330110	10/29/2024	2377.0 M2/25586.6 FT2	791.0 KG/1743.8 LB		
	4C4I80150611	10/30/2024	1655.0 M2/17814.8 FT2	587.0 KG/1294.0 LB		
	4C4JV0010110	10/31/2024	2332.0 M2/25102.2 FT2	786.0 KG/1732.8 LB		
	4C4JV0030220	10/31/2024	2308.0 M2/24843.9 FT2	780.0 KG/1719.5 LB		
	4C4JV0040110	10/31/2024	2308.0 M2/24843.9 FT2	764.0 KG/1684.3 LB		
	4C4JV0040220	10/31/2024	2308.0 M2/24843.9 FT2	780.0 KG/1719.5 LB		
	4C4JV0060220	10/31/2024	2312.0 M2/24886.9 FT2	783.0 KG/1726.1 LB		
	4C4JV0070110	10/31/2024	2313.0 M2/24897.7 FT2	766.0 KG/1688.7 LB		
	4C4JV0070220	10/31/2024	2313.0 M2/24897.7 FT2	779.0 KG/1717.3 LB		
	4C4JV0080220	10/31/2024	2321.0 M2/24983.8 FT2	772.0 KG/1701.9 LB		
	4C4JV0080110	10/31/2024	2321.0 M2/24983.8 FT2	758.0 KG/1671.0 LB		
	4C4JV0090110	10/31/2024	2321.0 M2/24983.8 FT2	757.0 KG/1668.8 LB		