



INVOICE

BILL TO:

AETNA FREIGHT LINES INC
200 AIRSIDE DRIVE SUITE 260
MOON TOWNSHIP, PA 15108

INVOICE DATE: 01/27/2025**INVOICE #:** R74422**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		4800 Krueger Drive, JONESBORO, AR 72401 - 8200 Northwest 93rd Street, MEDLEY, FL 33166			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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: H5616677

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: **VMLMPTOO**

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: APEX TOOL GROUP
Address: 4800 Krueger Drive
City/State: JONESBORO,AR 72401
Phone: () -
Reference #: Bill of Lading # -
Pickup Date/Time: 01/24/2025 08:00 AM - 03:00 PM

CONSIGNEE

Name: FASTENAL
Address: 8200 Northwest 93rd Street
City/State: MEDLEY,FL 33166
Phone: () -
Delivery Date/Time: 01/27/2025 08:00 AM - 03:00 PM

STOPS INFORMATION

Event	Company	Address 1	City, St.	Arr/Dep Date And Time
Live Load	APEX TOOL GROUP	4800 Krueger Drive	JONESBORO,AR 72401	01/24/2025 08:00 AM - 03:00 PM
Live Unload	FASTENAL	8200 Northwest 93rd Street	MEDLEY,FL 33166	01/27/2025 08:00 AM - 03:00 PM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$3100.00
Total Carrier Pay:	\$3100.00

CARRIER DETAILS

Carrier: ROYAL3 INC
Carrier Phone#: (630) 485-7370
Carrier Fax#: (630) 485-6980
MC#: 944686
Dispatcher Email: samm@royal3inc.com

LOAD DETAILS

Commodity: OTHER - CONSUMER GOODS

Approx. Weight: 3498

Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"

Trailer Type: Van

Tarp: No

Load Note:

1. IF AETNA TILT TRACKING (INSTRUCTIONS ARE MENTIONED ON THE TOP OF THE TENDER) IS NOT ACCEPTED, THE CHARGE UP TO 300 WILL BE APPLIED
2. THE EARLY OR LATE DELIVERY IS PROHIBITED, IF THE TIMES ARE NOT MET CORRECTLY LIKE MENTIONED ON THE RATE CONFIRMATION, THE CHARGE UP TO 500 WILL BE APPLIED
3. BOL HAS TO BE SENT RIGHT AFTER THE PICKUP AND THE POD HAS TO BE SENT WITHIN 12HR AFTER DELIVERY OR CHARGE UP TO 300 WILL BE APPLIED

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 Aetna Freight Lines, Inc
4. Add your payment information / banking instructions

ADDITIONAL INFORMATION

1. Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
2. **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.
3. 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.
4. 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>
5. 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: Aetna Freight Lines Terminal Information
Terminal Phone: (469) 884-2730
Terminal Email: damir@aetna-agency.com
Terminal Contact: Damir Barakat


PLEASE REMIT INVOICE TO:
200 Airside Drive
Suite 260
Moon Township, PA 15108
Date: 01/23/2025
Or Email To loaddocs@bridgeway.io

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



BILL OF LADING

Page : 1 of 2
Date : 01/24/2025

SHIP FROM Apex Tool Group, Jonesboro 4800 Krueger Dr Jonesboro AR 72401 US		Bill of Lading Number: 24212951 
SHIP TO FASTENAL COMPANY MFFL Suite 3 8200 NW 93rd St MEDLEY FL 33166 US		(402) 24212951 CARRIER: TLGJ Timmons Logistics Gr Trailer number: 757 (W9492) Seal number(s) : 11545220 Ship Ref# : 22 PIECES ON 11 PALLETS TOTAL
THIRD PARTY FREIGHT CHARGES, BILL TO		SCAC : TLGJ Pro number : 209085739/209093553 Freight Charges Terms : (freight charges are prepaid unless marked otherwise) Prepaid <u>X</u> Collect <u> </u> 3rd Party <u> </u> PP2 FCA SELLERS WAREHOUSE Apex Tool Group c/o enVista 11555 North Meridian St Suite 300 Carmel, IN 46032

Received
Fastenal
1/27/25

22 PIECES ON 11 PALLETS TOTAL

If shipping UPSS or other requested route, change shipping condition to 05 and manually key route.

FOB TERMS:PC VPPD - VENDOR PREPAID FREIGHT

If shipping UPSS or other requested route, change shipping condition to 05 and manually key route.

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER		PALLETS	CARTONS	QTY	WEIGHT	ADDITIONAL SHIPPER INFO				
MFFL2692			18	18	2862LB	877962183				
MFFL2695			4	4	636LB	877977680				
GRAND TOTAL (excludes Packaging Wt)			22	22	3498LB	Truck Load				
CARRIER INFORMATION										
HANDLING UNIT		EACHES		COMMODITY DESCRIPTION						
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	NMFC#			CLASS	
		11	EA	3300LB	(X)	Boxes, Chests or Cabinets, 4 < 6			29900, SUB4 175	
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>				
						Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and										
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the set terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
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 DOT. ATG JBO 01/24/2025						Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sent to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. LEPANE HEURY Roy 913 1-24-25

Arrive 9th de l'après 7:45
Arriver # 813-445-2185
Truck 757

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2
Bill Of Lading Number:
24212951

		11	EA	198LB					
22		22		3520LB		Caster sets			
GRAND TOTAL (includes Packaging Weight)								41725	65