



INVOICE

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

INVOICE DATE: 02/18/2025
INVOICE #: R77794
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		539 Temple Hill Rd, New Windsor, NY 12553, USA - 885 E Main St, Rochester, NY 14605, USA			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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: J5651638



A Bridgeway Company

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: **PEQTGQOS**

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: PRG NEW WINDSOR
Address: 539 TEMPLE HILL RD
City/State: NEW WINDSOR,NY 12553
Phone: () -
Reference #:
Pickup Date/Time: 02/17/2025 03:00 PM - 03:00 PM

CONSIGNEE

Name: WEST HERR AUDITORIUM
Address: 885 E MAIN ST
City/State: ROCHESTER,NY 14605
Phone: () -
Delivery Date/Time: 02/18/2025 08:00 AM - 08:00 AM

STOPS INFORMATION

Event	Company	Address 1	City, St.	Arr/Dep Date And Time
Live Load	PRG NEW WINDSOR	539 TEMPLE HILL RD	NEW WINDSOR,NY 12553	02/17/2025 03:00 PM - 03:00 PM
Live Unload	WEST HERR AUDITORIUM	885 E MAIN ST	ROCHESTER,NY 14605	02/18/2025 08:00 AM - 08:00 AM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$850.00
Total Carrier Pay:	\$850.00

CARRIER DETAILS

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

LOAD DETAILS

Commodity: AV EQUIPMENT
Approx. Weight: 30000
Dimensions: L: 0'-0" W: 0'-0" H: 0'-0"
Trailer Type: Van
Tarp: No
Load Note:

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 Jones Motor Co, 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.
- 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.
- MAKE SURE THAT YOU WRITE THE LOAD NUMBER WE GIVE YOU ON EVERY DOCUMENT YOU SEND

DISPATCH DETAILS

[[SertifiSignature_1]]

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Company: Jones Motor Company Terminal Information
Terminal Phone: (551) 213-2998
Terminal Email: ethan@jonesmotormail.com
Terminal Contact: Ethan Hall

PLEASE REMIT INVOICE TO:
200 Airside Drive
Suite 260
Moon Township, PA 15108
Date: 02/17/2025
Or Email To loaddocs@bridgeway.io

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

Pickup Date: 02/17/2025 15:00 - 02/17/2025 16:00
Delivery Date: 02/18/2025 08:00 - 02/18/2025 08:00

BILL OF LADING

SHIP FROM		Bill of Lading Number: 643399166
Name:	PRG New Windsor	Carrier Name: Beltmann Integrated Logistics (BILG) Pro Number:
Address:	539 Temple Hill Rd.	
City/State/Zip:	NEW WINDSOR, NY, 12553, USA FOB: <input type="checkbox"/>	
Contact:	Steve Hulse 845-249-0956	
SHIP TO		PLACE CARRIER BAR CODE HERE
Name:	West Herr Auditorium Theatre	
Address:	885 E Main St	
City/State/Zip:	Rochester, NY, 14605, USA FOB: <input type="checkbox"/>	
Contact:	Alex Williams - 443.934.3526	
THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	PRG c/o Redwood SCS	
Address:	PO Box 511219	
City/State/Zip:	Livonia, MI, 48151, USA	
Equipment Type: 53' Dry Van (VN53) Special Instructions:		Transport Provided via Dedicated/Exclusive Use Vehicle
Services: Vertical E-track, Shoring Bars 4X, Ratchet Straps 10X, Origin Comments: Destination Comments:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading


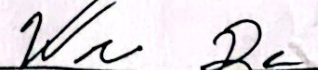
CUSTOMER ORDER INFORMATION							
REFERENCE	TRF ID	QTY	TYPE	WEIGHT	DIMS	COMMODITY DESC	CLASS
255855		7	PCS	4500.00		AV Equipment	60.0

ITEM TOTAL	7.0	4500.00 lb
CARRIER INFORMATION		
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 (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 / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  6:00pm 2/17/25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  8:15 AM 2/18/25
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Rec
in 2:45 pm
out 6:30 pm



PRG Operations
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