



INVOICE

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

INVOICE DATE: 03/27/2025
INVOICE #: R83173
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		2785 Magnolia St, Orangeburg, SC 29115, USA - 3040 Jeep Pkwy, Toledo, OH 43610, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: J5704505



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: **XXFJWBOB**

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: KOYO CORP
Address: 2850 Magnolia Street
City/State: ORANGEBURG,SC 29115
Phone: () -
Reference #: Bill of Lading # - 115196
Pickup Date/Time: 03/26/2025 10:00 AM - 01:00 PM

CONSIGNEE

Name: DANA JEEP
Address: 3044 Jeep Parkway
City/State: TOLEDO,OH 43612
Phone: () -
Delivery Date/Time: 03/28/2025 01:00 AM - 11:00 PM

STOPS INFORMATION

Event	Company	Address 1	City, St.	Arr/Dep Date And Time
Live Load	KOYO CORP	2850 Magnolia Street	ORANGEBURG,SC 29115	03/26/2025 10:00 AM - 01:00 PM
Live Unload	DANA JEEP	3044 Jeep Parkway	TOLEDO,OH 43612	03/28/2025 01:00 AM - 11:00 PM

CARRIER PAY DETAILS

Type	Pay
Line Haul:	\$1300.00
Total Carrier Pay:	\$1300.00

CARRIER DETAILS

Carrier: ROYAL3 INC
Carrier Phone#: (630) 485-7370
Carrier Fax#: (630) 485-6980
MC#: 944686
Driver Name: Anal
Driver Cell: (908) 266-9807
Dispatcher Name: Bill
Dispatcher Phone: (630) 566-1257

LOAD DETAILS

Commodity: AUTO PARTS
Approx. Weight: 35000
Dimensions: L: 53'-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.

7. 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: (551) 213-2998
Terminal Email: HHudson@jonesmotormail.com
Terminal Contact: Hillary Hudson

PLEASE REMIT INVOICE TO:

200 Airside Drive
Suite 260
Moon Township, PA 15108
Date: 03/25/2025
Or Email To loaddocs@bridgeway.io

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

FREIGHTLINER

BILL OF LADING

SHIP FROM
Name: KOYO CORPORATION ORANGEBURG
Address: 2850 MAGNOLIA STREET.
City/State/Zip: ORANGEBURG / SC / 29115
Contact Name: NATHANIEL JOHNSON
Email: nathaniel.johnson@jtek.com
Phone: 8336089266
Arrive: 03/26/2025 10:00:00
Depart: 03/26/2025 11:00:00

Bill of Lading Number: DNA00088574



SHIP TO
Name: DANA USA TOLEDO OH
Address: 3044 JEEP PARKWAY.
City/State/Zip: TOLEDO / OH / 43610
Contact Name: TEST TEST
Email: test@rxo.com
Phone: 8336089266
Arrive: 03/27/2025 10:00:00
Depart: 03/27/2025 11:00:00

CARRIER NAME: A R D EXPRESS INC

Trailer number:

Seal number(s):

SCAC: ARXK

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO
Name: DANA GLOBAL LOGISTICS
Address: 2102 West State Blvd
City/State/Zip: FORT WAYNE / IN / 46808
SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid: ☐ Collect: ☒ 3rd Party: ☐Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION				ADDITIONAL INFO
		# PKGS	WEIGHT	PALLET/SLIP		
TD_CIRCUIT_TD122_W_W13/TD122		32	31644	Y		Source:
GRAND TOTAL		32	31644			Dest:
HANDLING UNIT		PACKAGE		CARRIER INFORMATION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	
32	PALLET	32		31644		NMFC #
32		32				CLASS
COMMODITY DESCRIPTION						
CLASS 050 ITEM						

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 Shipment"

GRAND TOTAL

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 the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier 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 all said destination, if on its route, 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 interest in all or any of said property, they agree to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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