

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 CONSIGNEE

Name:KOYO CORPName:DANA JEEPAddress:2850 Magnolia StreetAddress:3044 Jeep ParkwayCity/State:ORANGEBURG,SC 29115City/State:TOLEDO,OH 43612

Phone: () - **Phone:** () -

Reference #: Bill of Lading # - 115196

Pickup Date/Time: 03/26/2025 10:00 AM - 01:00 PM 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

CARRIER DETAILS

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

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: 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

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

- 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 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.
- 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

Jones Motor Company Terminal Information

HHudson@jonesmotormail.com

(551) 213-2998

DISPATCH DETAILS

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 ***

Bill Carson

Company:

Terminal Phone:

Terminal Email:

Terminal Contact: Hillary Hudson



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Contact N Email: nati	2850 MAG AZip: ORA lame: NAT haniel.johns	ORATION OF NOLIA STRE NGEBURG / 'HANIEL JOH son@jtekt.com	SC / 29115	G								
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Depart: 03	26/2025 11						237					
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