



# INVOICE

**BILL TO:**

GREENTREE TRANSPORTATION COMPANY  
200 AIRSIDE DRIVE SUITE 260  
MOON TOWNSHIP, PA 15108

**INVOICE DATE:** 06/23/2025**INVOICE #:** B97219**TERMS:** NET 30**DUE DATE:** 07/23/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 06/20/2025 |                  | 2512 PENNY RD., CLAREMONT, NC 28610 - 9789 Power Lab Road, SAVANNA, IL 61074 |          |            |            |
|            |                  | Freight Income   | 1        | \$1,976.68 | \$1,976.68 |

**TOTAL**

\$1,976.68

**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: G5841232

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: **RQLMTGXO**

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:** PRYSMIAN CABLES - CLAREMONT  
**Address:** 2512 PENNY RD.  
**City/State:** CLAREMONT,NC 28610  
**Phone:** () -  
**Reference #:** Bill of Lading # - 23650820  
Pickup Ref Number - 30826231  
Bill of Lading # - UNKNOWN  
**Pickup Date/Time:** 06/20/2025 08:00 AM - 03:00 PM

## CONSIGNEE

**Name:** GRAYBAR ELECTRIC CO  
**Address:** 9789 Power Lab Road  
**City/State:** SAVANNA,IL 61074  
**Phone:** () -  
**Delivery Date/Time:** 06/23/2025 08:00 AM - 03:00 PM

## STOPS INFORMATION

| Event       | Company                     | Address 1           | City, St.          | Arr/Dep Date And Time          |
|-------------|-----------------------------|---------------------|--------------------|--------------------------------|
| Live Load   | PRYSMIAN CABLES - CLAREMONT | 2512 PENNY RD.      | CLAREMONT,NC 28610 | 06/20/2025 08:00 AM - 03:00 PM |
| Live Unload | GRAYBAR ELECTRIC CO         | 9789 Power Lab Road | SAVANNA,IL 61074   | 06/23/2025 08:00 AM - 03:00 PM |

## CARRIER PAY DETAILS

| Type               | Pay       |
|--------------------|-----------|
| Line Haul:         | \$1976.68 |
| Total Carrier Pay: | \$1976.68 |

## CARRIER DETAILS

**Carrier:** BRZ  
**Carrier Phone#:** (708) 303-5150  
**Carrier Fax#:** () -  
**MC#:** 086875  
**Driver Name:** RAHMEL  
**Driver Cell:** (479) 522-7676  
**Dispatcher Name:** ROCCO  
**Dispatcher Phone:** (708) 852-5664

## LOAD DETAILS

**Commodity:** CABLE REELS  
**Approx. Weight:** 31104  
**Dimensions:** L: 0'-0" W: 0'-0" H: 0'-0"  
**Trailer Type:** Van  
**Tarp:** No  
**Load Note:**

- MACROPOINT TRACKING REQUIRED OR DRIVER WILL BE REMOVED FROM LOAD
- MACROPOINT TRACKING REQUIRED THROUGHOUT TRANSIT OR \$150 WILL BE DEDUCTED FROM RATE

## 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 Greentree Transportation Company  
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.
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

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**DISPATCH DETAILS**

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**Company:** Greentree Transportation Company Terminal Information  
**Terminal Phone:** (205) 558-8667  
**Terminal Email:** smoore@ddsgrt.com  
**Terminal Contact:** Andrew Mikul

**PLEASE REMIT INVOICE TO:**  
200 Airside Drive  
Suite 260  
Moon Township, PA 15108  
**Date:** 06/20/2025  
Or Email To [loaddocs@bridgeway.io](mailto:loaddocs@bridgeway.io)

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

## Straight Bill of Lading -- Short Form -- Original -- Not Negotiable

Prysmian Bill of Lading: 30826231  
MASTER

| Pieces/Packages | Description of Articles and Special Marks   |            |                 |              | Weight (subj. to corr.) | Rate |
|-----------------|---|------------|-----------------|--------------|-------------------------|------|
|                 | Stage/Stop  | Delivery:  | Prysmian order: | Customer PO: |                         |      |
| 00001           | 0001  | 7050479321 | 7020373758      | 4524144006   | 843.536 LB              |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454  |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME  |            |                 |              |                         |      |
| 00001           | 0001  | 7050479368 | 7020373758      | 4524144006   | 845.557 LB              |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454  |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME  |            |                 |              |                         |      |
| 00001           | 0001  | 7050479472 | 7020373758      | 4524144006   | 844.012 LB              |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454  |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME  |            |                 |              |                         |      |
| 00002           | 0001  | 7050479853 | 7020373758      | 4524144006   | 1689.331 LB             |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454  |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME  |            |                 |              |                         |      |
| 00001           | 0001  | 7050480110 | 7020373758      | 4524144006   | 840.251 LB              |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454  |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME  |            |                 |              |                         |      |
| 00002           | 0001  | 7050480254 | 7020373758      | 4524144006   | 1678.751 LB             |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454  |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME  |            |                 |              |                         |      |
| 00002           | 0001  | 7050480303 | 7020373758      | 4524144006   | 1683.599 LB             |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454  |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME  |            |                 |              |                         |      |
| 00001           | 0001  | 7050480385 | 7020373758      | 4524144006   | 841.278 LB              |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454  |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME  |            |                 |              |                         |      |
| 00026           | Pro Number : GS841232<br>Transport Mode: VAN STANDARD TL-SOLO DRIVER 2AXLE VAVAN<br>Total Shipment (No. of Pieces/Gross Weight) |            |                 |              | 31104.698 LB            |      |

## Straight Bill of Lading -- Short Form -- Original -- Not Negotiable

Prysmian Bill of Lading: 30826231

MASTER

| Pieces/Packages | Description of Articles and Special Marks   | Weight (subj. to corr.) | Rate |
|-----------------|---|-------------------------|------|
|                 | Total Drums : 1 .                           |                         |      |
|                 | Total Drums : 2 .                           |                         |      |
|                 | Total Drums : 2 .                           |                         |      |
|                 | Total Drums : 1 .                           |                         |      |
|                 | Total Drums : 5 .                           |                         |      |
|                 | Total Drums : 1 .                           |                         |      |
|                 | Total Drums : 2 .                           |                         |      |
|                 | Total Drums : 1 .                           |                         |      |
|                 | Total Drums : 1 .                           |                         |      |
|                 | Total Drums : 2 .                           |                         |      |
|                 | Total Drums : 1 .                           |                         |      |
|                 | Cable or Wire 30310 70                      |                         |      |
| 00026           | Total Shipment (No. of Pieces/Gross Weight) | 31104.698 LB            |      |





## Straight Bill of Lading -- Short Form -- Original -- Not Negotiable

Prysmian Bill of Lading: 30826231

MASTER

Received, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading,

At: Claremont Cable Plant 19 Jun 2025  
2512A Penny Road CLAREMONT NC 28610

From: Prysmian Cables and Systems USA, LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 stated destination, if on its own 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 interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and (1) conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, unless otherwise modified by contract between Consignor and Carrier.

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, contract, or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|  |  |   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| Name of Carrier<br>GREENTREE   |  | Point of Origin<br>Claremont Cable Plant  |  | Shipping Date<br>19 Jun 2025   |  | Carrier's No.<br>7060001544  |  |
| Consignee<br>Graybar Electric Co, Inc.<br>9789 POWER LAB RD<br>SAVANNA IL 61074-8629<br>US                       |  |   |  | Shipper<br>Prysmian Cables and Systems USA, LLC  |  |  |  |
|  |  |   |  | Mail Invoices (Not For Purposes of Delivery)<br>CTSI GLOBAL/Prysmian Group<br>1 SOUTH PRESCOTT STREET<br>MEMPHIS, TN 38111 |  |  |  |
| Route<br>US ship 3 days  |  | Car Initial   |  | Car/Trailer/Container No.<br>/ 23650820  |  | COD Shipments  |  |
| If charges are to be prepaid, write or stamp here, "To Be Prepaid."<br>( CIP )<br>Carriage and insurance paid to |  | *(Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)<br>*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.<br>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."<br>NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. |  |  |  | Subject to the conditions of Section 7 of applicable bill of lading regarding COD, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Prysmian Cables and Systems USA, LLC<br><br>Per _____<br>(Signature of Consignor)<br><br>Received \$ _____ to apply in pre-payment of the charges on the property described herein.<br><br>Agent or Cashier<br>Per _____<br>(Signature here acknowledges only the amount prepaid)<br>Charges Advanced \$ _____ |  |
| Freight Term<br>PPD Pre-paid   |  | The agreed or declared value of the property is hereby specifically stated by the shipper to be net<br>Exceeding _____ Per _____  |  |  |  |  |  |
| FAK code:<br>FAK Detail on Below Pages   |  |   |  |  |  |  |  |
| Pieces/Packages  |  | Description of Articles and Special Marks   |  |  |  | Weight (subj. to corr.)  |  |
| 00002  |  | Stage/Stop Delivery: Prysmian order: Customer PO:<br>0001 7050479313 7020373758 4524144006<br>Need 24 hour call ahead before delivery Quinn (563) 639-0454<br><br>1.00PM LOAD TIME<br>Pro Number : G5841232<br>Transport Mode: VAN STANDARD TL-SOLO DRIVER, 2AXLE VAVAN   |  |  |  | 1689.924 LB  |  |
| 26   |  | Total Shipment (No. of Pieces/Gross Weight)   |  |  |  | 31104.698 LB   |  |
| WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT   |  |   |  |  |  | Valuation - Evaluation<br>\$50 or \$0.50 LB <input type="checkbox"/> \$2.00 per LB <input type="checkbox"/>  |  |
| Dimension  |  | Dimension Of Shipment   |  | Total Cable Feet Volume  |  | Declared Value of Shipment   |  |
|  |  |   |  | 31104.698 LB   |  | 00026  |  |
|  |  |   |  | Total Weight   |  | Pieces Pkgs.   |  |
|  |  |   |  |  |  | \$ _____   |  |
| Prysmian Cables and Systems USA, LLC   |  |   |  |  |  |  |  |
| Shipper:   |  | Agent:  |  | Shippers No.:  |  |  |  |
| Per:   |  | Per:  |  | (To Be Shown on Freight Bill)  |  |  |  |

## Straight Bill of Lading -- Short Form -- Original -- Not Negotiable

Prysmian Bill of Lading: 30826231

MASTER

| Pieces/Packages | Description of Articles and Special Marks                    |            |                 |              | Weight (subj. to corr.) | Rate |
|-----------------|--|------------|-----------------|--------------|-------------------------|------|
|                 | Stage/Stop   | Delivery:  | Prysmian order: | Customer PO: |                         |      |
| 00005           | 0001   | 7050480569 | 7020373758      | 4524144006   | 4207.658 LB             |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454 |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME   |            |                 |              |                         |      |
| 00001           | 0001   | 7050481274 | 7020373758      | 4524144006   | 844.012 LB              |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454 |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME   |            |                 |              |                         |      |
| 00002           | 0001   | 7050481300 | 7020373758      | 4524144006   | 1685.052 LB             |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454 |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME   |            |                 |              |                         |      |
| 00001           | 0001   | 7050481301 | 7020373758      | 4524144006   | 842.109 LB              |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454 |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME   |            |                 |              |                         |      |
| 00001           | 0001   | 7050481679 | 7020373758      | 4524144006   | 829.865 LB              |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454 |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME   |            |                 |              |                         |      |
| 00002           | 0001   | 7050482139 | 7020373758      | 4524144006   | 7749.958 LB             |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454 |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME   |            |                 |              |                         |      |
| 00001           | 0001   | 7050482447 | 7020373758      | 4524144006   | 3989.806 LB             |      |
|                 | Need 24 hour call ahead before delivery Quinn (563) 639-0454 |            |                 |              |                         |      |
|                 | 1:00PM LOAD TIME   |            |                 |              |                         |      |
|                 | Pro Number : G5841232  |            |                 |              |                         |      |
|                 | Transport Mode : VAN STANDARD TL-SOLO DRIVER, 2AXLE VAVAN    |            |                 |              |                         |      |
|                 | Billing Number: 30826231                                     |            |                 |              |                         |      |
|                 | Total Drums 2  |            |                 |              |                         |      |
|                 | Total Drums 1  |            |                 |              |                         |      |
|                 | Total Drums 1  |            |                 |              |                         |      |
| 00026           | Total Drums 1  |            |                 |              |                         |      |
|                 | Total Drums 2  |            |                 |              |                         |      |
|                 | <b>Total Shipment (No. of Pieces/Gross Weight)</b>           |            |                 |              | 31104.698 LB            |      |