

**Bill to:**

BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY DR,
Cincinnati,
OH,
45246

Invoice Date: 05/23/2023

Invoice #: 0156116

Terms: NET 30

Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		790 Industrial Park Drive, Ridgeway, VA, USA - 125 Allied Road, Auburn, ME, USA			
			1	2400	2400

TOTAL
2400

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



Rate Confirmation Agreement for BRIDGE LOGISTICS INC

- SEND ALL FREIGHT BILLS & INVOICES TO AP@BRIDGELOGISTICSINC.COM OR Bridge Logistics, 5 Circle Freeway, Cincinnati, OH 45246. **BRIDGE LOGISTICS MUST RECEIVE A PROOF OF DELIVERY AND ANY RECEIPTS WITHIN 48 HOURS OF DELIVERING SHIPMENT.**
- Fuel surcharges must be included in the rate agreed.
- FAILURE TO REPORT LATE PICK UPS OR DELIVERIES MAY RESULT IN A \$200 FINE PER DAY OR UP TO 20% OF THE FREIGHT RATE.
- Lumpers reimbursed only with approval.
- Loads may not be double-brokered.
- Signature below acknowledges that Carrier has a satisfactory safety rating.
- Executing this rate confirmation, Carrier agrees that he/she has enough available hours of service to pick up and to complete delivery of the tendered load within the time frames dictated by Broker/Customer without violating the FMCSA hours of service regulations.
- Carrier agrees that they are in compliance with all applicable safety regulations according to Federal/State/Local requirements. Carrier acknowledges it is responsible for any damage to load and all shortages of freight: for any charges or claims Bridge is charged pertaining to the load: and that is responsible for load and count. Product quantities must be stated on bill(s) of lading ("BOL") prior to leaving the shipper. If carrier's driver is not permitted on dock to verify product count, Bridge must be notified PRIOR to driver signing for the load and BOLs must be marked by shipper "Shipper Load and Count". Any cost incurred by Bridge due to Carrier being late for pick-up or delivery shall be the responsibility of Carrier, and may be charged to Carrier in Bridge's sole discretion. If carrier fails to adhere to any instructions set forth in the Rate Confirmation, Carrier shall automatically be liable for any and all damage to the load, without the need for Broker to prove causation. Carrier acknowledges it is solely responsible to ensure load is properly secured PRIOR to departing shipper. Carrier must haul 5 loads before receiving a fuel advance or Quick Pay, 5% fee applies.
- IF REQUESTED, ALL DRIVERS MUST ACCEPT TRACKING SOFTWARE REQUEST. FAILURE TO ACCEPT MAY RESULT IN CANCELLING OF DISPATCH AGREEMENT AND *****DRIVER MUST CALL BRIDGE LOGISTICS OF DISPATCH*****

**BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY
Cincinnati, OH 45246
{800} 522-0671**

BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY
CINCINNATI, OH 45246
(800) 522-0671 (513) 874-4161



Page 1

Load Confirmation

0156116

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/18/2023

Contact: BETTY
Phone: (630) 566-1327
Fax:

Order: 0156116
Miles: 861.0
Temp:
Reference: 389894
Cases/pieces: 0

Commodity: FIBER
Weight: 44500.0
Trailer: Van (DAT)
BOL:

PU 1 **Name:** 3 DRAKE EXTRUSIONS INC
Address: 790 INDUSTRIAL PARK DR
RIDGEWAY VA 24148
Phone: (276) 632-0159 x1231

Date: 05/19/2023 08:00AM
05/19/2023 02:00PM
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** GISSING-ME
Address: 125 ALLIED RD
AUBURN ME 04210
Phone: (207) 784-1118

Date: 05/22/2023 08:00AM
05/22/2023 08:00AM
Contact: Main
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,400.00
Total Carrier Pay: \$2,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: Donna Kolaric

(X) Accept

() Decline

Attention: loadmaster

mcleod@bridgelogisticsinc.com

Driver Name: Yunier
Driver Cell: 786 742 0367
Driver Email:
Tractor #: 767
Trailer #: 155280



5/19/23, 2:23 PM

Stein-Angstrom - Google Sheets

Bill No.: 686
Freight Terms: Collect
Date: 05/19/2023

Bill of Lading

Carrier: ROYAL

Container no. 155280

Consignee:

Angstrom Fiber
125 Allied Road
Auburn, ME 04211

Shipper:

Stein Fibers Bill & Hold whse.
790 Industrial Park Dr.
Ridgeway, VA 24148
PH. 276-632-0159

No. Pieces; Type	Kind of packaging, Description of Articles, Special marks and exceptions	Shipper's gross weight
71	Bales Transition waste S0#389894/PO#713441-01	43,689

Remit C.O.D. TO:

Total Charges \$

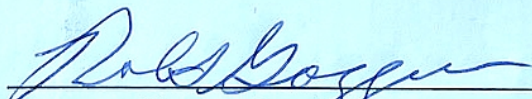
Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier:

Driver:

Date:


(Signature of consignor)

Bill No.: 686
 Freight Terms: Collect
 Date: 05/19/2023

Bill of Lading

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Angstrom Fiber
 125 Allied Road
 Auburn, ME 04211

Shipper:

Stein Fibers Bill & Hold whse.
 790 Industrial Park Dr.
 Ridgeway, VA 24148
 PH. 276-632-0159

No. Pieces; Type	Kind of packaging, Description of Articles, Special marks and exceptions	Shipper's gross weight
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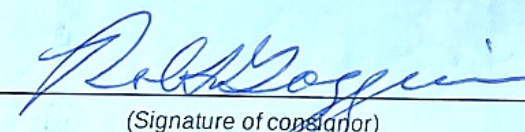
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Date:


 (Signature of consignor)