

**Bill to:**

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

Invoice Date: 07/14/2023

Invoice #: 0162608

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		100 Port Road, Pascagoula, MS, USA - 322 Thornton Road suite 110, Lithia Springs, GA, USA			
			1	900	900

TOTAL
900

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



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Load Confirmation

0162608

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/12/2023

Contact: Marisa Serano
Phone: (630) 485-7370
Fax: (630) 485-6980

Order: 0162608
Miles: 398.0
Temp:
Reference:
Cases/pieces:

Commodity: LUMBER
Weight: 41139.0
Trailer: Van (DAT)
BOL:

PU 1 Name: Gulfstream Pascagoula Date: **07/13/2023 1300**
Address: 100 Port Rd **07/13/2023 1300**
PASCAGOULA MS 39567 Contact: Main
Phone: (228) 769-1061 Driver Load: No driver loading or unload
Reference number: PU 071210

SO 2 Name: FNF in Anniston Date: **07/14/2023 0700**
Address: 1608 Frank Akers Rd **07/14/2023 1400**
ANNISTON AL 36207 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PO IPO0006997
Reference number: PO STO8081171

SO 3 Name: OLDE SAVANNAH FLOORING Date: **07/14/2023 0700**
Address: 322 Thornton Rd Suite 110 **07/14/2023 1530**
LITHIA SPRINGS GA 30122 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PO 7112023BILL
Reference number: SO SO10450631

Payment
Carrier Freight Pay: \$900.00
Total Carrier Pay: \$900.00

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

Gulfstream Pascagoula - LIBECACA: - DRIVER MUST PRINT MJB SHIPPING ORDER & GET SIGNED AT RECEIVER

- FAILURE TO COMPLY WILL BE FINED

- MJB SHIPPING ORDER SENT VIA EMAIL FROM TEAM2@BRIDGEOLOGISTICSINC.COM

- QUESTIONS TO Ryan 513-991-4022 OR TEAM2@BRIDGEOLOGISTICSINC.COM

Gulfstream Pascagoula - WILL FULLY REIMBURSE TWIC ESCORT FEE AT PU WHEN PROVIDED WITH RECEIPT

Please Sign: *Marisa S.*

☒ (X) Accept

☐ () Decline

Attention: RYAN BROWNE
(513) 874-7444
team2@bridgelogisticsinc.com

Driver Name: ALBERTO

Driver Cell: (305) 496-2380

Driver Email:

Tractor #: 704

Trailer #: 173509





MJB Wood Group, LLC

Fixtures & Furniture
1585 High Meadows Way

Cedar Hill, TX - 75104

Phone : 972-401-0005
Fax :

Shipping Order



MJB Order No. : SO10450631

Order Date : 07/11/2023

Amendment No :

Amendment Date:

Supplier Name : TRNPAS- GULF STREAM PASCAGOULA

Supplier Number : TRNPAS

Supplier Phone No : 228-369-4394

Mill Ref No :

Address : 100 Port Road
ATTN: Robert "Bud" Sellers
Pascagoula, MS - 39567
US

Customer PO : 7112023BILL

Receiving LOC Phone No: 404-344-1339

Shipment ID:

Ship To : Olde Savannah Flooring, Inc
322 Thornton Rd #110
Lithia Springs, GA - 30122
US

Sales Person	Shipping Mode	FOB Point	Due Date	Requested Ship Date	Terms					
Toby Soltysiak		M + F	07/14/2023		Net 10 Days ADI					
Order Qty	Pallet Size	Balance	Shipped	Cust.Part No.	Description	Line Item Ref No	Brand	Due Date	Footage	Weight
375 EACH		375			103237			07/14/2023	12,000 SF	17,141 LB
Plywood Pine Face/Back Combi-Core (Euca/Pine) CP/C 9-Ply WBP Phenolic Resin Glue CARB 2 TSCA Title VI Compliant : 12mm x 48" x 96"										
Total Footage :	12,000			Unique item count :	1			Total Weight :	17,141	
Carrier Name :	Bridge Logistics Inc			Total Quantity :	375					

Shipping Notes :

Profile Notes :

IP0 0006997

5 ~~BL~~ CRTS

Carrier is to deliver to specified 'Ship to' address only. If a change of delivery address is requested, Please contact MJB Wood Group representative.

Wd/12

7/13/23



Shipping Order

Page 1 of 1



RV
1585 High Meadows Way
Cedar Hill, TX - 75104

Phone : 972-401-0005
Fax :

MJB Order No. : STO8081171
Order Date : 07/12/2023
Amendment No :
Amendment Date:

Supplier Name : TRNPAS- GULF STREAM PASCAGOULA
Supplier Number : TRNPAS
Supplier Phone No : 228-369-4394
Mill Ref No :
Address : 100 Port Road
ATTN: Robert "Bud" Sellers
Pascagoula, MS - 39567
US

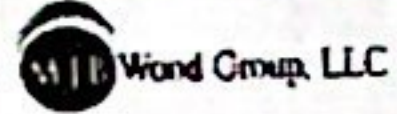
Customer PO :
Receiving LOC Phone No: Pending
Shipment ID:
Ship To : TRNANN - Transportation in Anniston
1608 Frank Akers Rd
Anniston, AL - 36207
US

Sales Person	Shipping Mode	FOB Point	Due Date	Terms					
Toby Soltysiak	VAN		07/21/2023						
Order Qty	Balance	Shipped	Cust.Part No.	Description	Line Item Ref No	Brand	Due Date	Footage	Weight
525 EACH	525			103237			07/21/2023	16,800 SF	23,998 LB
				Plywood Pine Face/Back Combi-Core (Euca/Pine) CP/C 9-Ply WBP Phenolic Resin Glue CARB 2 TSCA Title VI Compliant : 12mm x 48" x 96"					
Total Footage :	16,800					Total Weight :		23,998	
Carrier Name :	Bridge Logistics Inc								

Shipping Notes : IPO0006997 (7) crates @ 75 pieces per crate

Profile Notes :

W.H. 7
7/13/23



Shipping Order

Page 1 of 1



RV
1585 High Meadows Way
Cedar Hill, TX - 75104

Phone : 972-401-0005
Fax :

MJB Order No. : STO8081171
Order Date : 07/12/2023
Amendment No :
Amendment Date:

Supplier Name : TRNPAS- GULF STREAM PASCAGOULA
Supplier Number : TRNPAS
Supplier Phone No : 228-369-4394
Mill Ref No :
Address : 100 Port Road
ATTN: Robert "Bud" Sellers
Pascagoula, MS - 39567
US

Customer PO :
Receiving LOC Phone No: Pending
Shipment ID:
Ship To : TRNANN - Transportation in Anniston
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Anniston, AL - 36207
US

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Total Footage :		16,800						Total Weight :	23,998
Carrier Name :		Bridge Logistics Inc							
Shipping Notes :		IPO0006997 (7) crates @ 75 pieces per crate							
Profile Notes :									

Logan Cooper
7-14-2023

W.H. 7
7/13/23

Alberdo truck # 704



MJB Wood Group, LLC

Fixtures & Furniture
1585 High Meadows Way

Cedar Hill, TX - 75104

Phone : 972-401-0005
Fax :

Shipping Order



MJB Order No. : SO10450631

Order Date : 07/11/2023

Amendment No :

Amendment Date:

Supplier Name : TRNPAS- GULF STREAM PASCAGOULA
Supplier Number : TRNPAS
Supplier Phone No : 228-369-4394
Mill Ref No :
Address : 100 Port Road
ATTN: Robert "Bud" Sellers
Pascagoula, MS - 39567
US

Customer PO : 7112023BILL
Receiving LOC Phone No: 404-344-1339
Shipment ID:
Ship To : Olde Savannah Flooring, Inc
322 Thornton Rd #110
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Total Footage :		12,000	Unique item count :		1		Total Weight :		17,141	
Carrier Name :		Bridge Logistics Inc		Total Quantity :		375				
Shipping Notes :		IPO 0006997 5 BOXES CRTS								
Profile Notes :										
Carrier is to deliver to specified 'Ship to' address only. If a change of delivery address is requested, Please contact MJB Wood Group representative.										

CHRIS BRANNAM

7-14-23

WHL

7/13/23

Albondo truck 704