

**Bill to:**

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

Invoice Date: 07/21/2023

Invoice #: 0163416

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		313 Bethany Road, Albemarle, NC, USA - 1001 State Street, Chicago Heights, IL, USA			
			1	1300	1300

TOTAL
1300

**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](mailto: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**

**0163416**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 07/20/2023

**Contact:** Dispatch Dispatch  
**Phone:** (630) 485-7370  
**Fax:** (630) 485-6980

**Order**  
**Order:** 0163416  
**Miles:** 748.0  
**Temp:**  
**Reference:** 14693  
**Cases/pieces:** 0

**Commodity:** FIBER  
**Weight:** 25000.0  
**Trailer:** Van (DAT)  
**BOL:**

**PU 1** **Name:** AURIA  
**Address:** 313 BETHANY RD  
ALBEMARLE NC 28001  
**Phone:** (704) 983-8319  
**Reference number:** PO 14693

**Date:** 07/20/2023 0800  
07/20/2023 1200  
**Contact:** BURT  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** APPLIED ACOUSTICS INTERNATIONAL  
**Address:** 1001 STATE ST  
CHICAGO HEIGHTS IL 60411  
**Phone:** (708) 758-0211

**Date:** 07/21/2023 0800  
07/21/2023 1400  
**Contact:** Main  
**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,300.00  
**Total Carrier Pay:** \$1,300.00

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

**Please Sign:** ASTA MIJAC

(X) Accept

( ) Decline

**Attention:** MARIA CHRISTIAN  
(513) 275-0660  
team4@bridgelogisticsinc.com

**Driver Name:** KHALID  
**Driver Cell:** (615) 556-4383  
**Driver Email:**  
**Tractor #:** 767  
**Trailer #:** 803246





FROM

PACKING SLIP - B/L

Print Date: JUL 20, 2023

Page: 1 of 2



**AURIA**

AURIA ALBEMARLE LLC  
313 BETHANY ROAD  
ALBEMARLE, NC 28001-8250  
UNITED STATES

SEAL#: Conv. ID: H03246  
Mode: LT

SHIP TO NO 01012289

APPLIED ACOUSTICS  
INTERNATIONAL  
1001 STATE ST  
CHICAGO HEIGHTS, IL 60411

SOLD TO NO  
SOLD TO



This memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

**THIS MEMORANDUM**  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.  
The property described below, in apparent good order, except as noted (consignee and condition of contents of packages unknown), marked with the carrier's mark, is being transported by the carrier (the word carrier being understood to include any person or corporation engaged in the business of transporting property by land, water, air, or any combination thereof) to the destination named herein, 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 conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a railroad shipment, or (2) in the applicable motor carrier tariff in effect on the date hereof, if this is a motor carrier shipment. The carrier hereby certifies that he is familiar with all the terms and conditions of this 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.

Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to the consignee without the signature of the shipper, the consignee shall sign the following statement:

(Signature of consignee)

AETC NUMBER

REMARKS  
DOCK:

SLSN.

TERR.

DATE SHIPPED

FREIGHT TERMS

OUR ORDER NO.

ITEM NO. AURIA PART NUMBER

CUST. PO. NO.

CUSTOMER PART NO./DESCRIPTION

ACCUM.

U/M

QUANTITY

WEIGHT

CONTAINERS

11203047654L

P14693

CAR00001-00  
UPSTATE 12 61 GLOBAL BL  
16.73 TO 20.28  
INT ORD# AE2325  
CAR00005-00

108,023.50

YD

2,084.30

4085 LB

14

203057654L

P14693

UPSTATE 12 66 GLOBAL BL  
16.73 TO 20.28  
INT ORD# AE2325  
CAR00007-00

54,764.10

YD

2,521.40

5345 LB

17

11203067654L

P14693

UPSTATE 12 34 GLOBAL BL  
16.73 TO 20.28  
INT ORD# AE2325

34,456.53

YD

1,077.50

2284 LB

7

Container ID

Type

Count

Net Weight

Tare Weight

Gross Weight

Pallets

ROL19

38

11,714.9

190.0

11,904.9

0

\*\*\* CONTAINER RECAP \*\*\*  
CONTINUED ON NEXT PAGE \*\*\*

*Handwritten signature*

*7-21-23*

"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.'  
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

If charges are to be prepaid, write or stamp here, "To be Prepaid."

If charges are prepaid, submit freight bill with No. 3 copy of Bill of Lading to:

Auria Solutions USA, Inc.  
C/O Cass Information Systems  
P.O. Box 182107  
Columbus, OH 43218-2104

RECEIVED \$  
to apply prepayment of the charges on the property described hereon.

Agent or Cashier:

Per (The signature here acknowledges only the amount prepaid.)

"When this Bill of Lading covers a shipment transported by an Air Force Carrier, it is understood and agreed as having been tendered and received subject to the terms and conditions of that carrier's Bill of Lading."

Charges advanced:

\* Shipper's Import in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Permanent Post Office Address of Shipper:

Auria Solutions USA  
26999 Central Park Blvd. Southfield, Michigan 48076

Shipper signature

Date

*7/20/23*

Date

Carrier signature

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