



**Bill to:**  
BRIDGE LOGISTICS INC  
5 CIRCLE FREEWAY DR,  
Cincinnati,  
OH,  
45246

Invoice Date: 08/09/2023  
Invoice #: 0164403  
Terms: NET 30  
Due Date: 09/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2023		694 Adamson Dr, Monroe, GA, USA - 204 County Road 157, Gloversville, NY, USA			
			1	2200	2200

<b>TOTAL</b>
2200

**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**

**0164403**

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 08/04/2023

**Contact:** Ana Jankovic  
**Phone:** (708) 303-5150  
**Fax:**

**Order:** 0164403  
**Miles:** 1009.0  
**Temp:**  
**Reference:** 6400040658  
**Cases/pieces:** 0

**Commodity:** PLASTIC BOTTLES (NOT RECYCLE)  
**Weight:** 10000.0  
**Trailer:** Van (DAT)  
**BOL:**

**PU 1** Name: SILGAN PLASTICS INC  
Address: 694 ADAMSON DR  
MONROE GA 30655  
Phone: (770) 267-8491  
Reference number: PU 2278241

**Date:** 08/07/2023 07:00AM  
08/07/2023 02:00PM  
**Contact:** MATTHEW ROBINSON  
**Driver Load:** No driver loading or unload

**SO 2** Name: UNIVERSAL WAREHOUSE  
Address: 204 COUNTY HWY 157  
GLOVERSVILLE NY 12078  
Phone: (518) 725-6960

**Date:** 08/09/2023 07:00AM  
08/09/2023 02:00PM  
**Contact:** TAMMIE ZEMKEN  
**Driver Load:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$2,200.00  
**Total Carrier Pay:** \$2,200.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
SILGAN PLASTICS INC - 53 FT DRY VAN WITH SWING DOORS \*\*\*\* CLEAN TRAILER / NO HOLES / CLEAN,  
FOOD GRADE TRAILER REQUIRED  
SILGAN PLASTICS INC - 1 LOAD BAR NEEDED

**Please Sign:** Lucia

**Driver Name:** JUAN  
**Driver Cell:** +17867659057  
**Driver Email:**  
**Tractor #:** 832  
**Trailer #:** H03251

(X) Accept

( ) Decline

**Attention:** loadmaster

mcleod@bridgelogisticsinc.com





07-AUG-23 10:32 AM

2278241

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FOOD GRADE

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL Not Negotiable

BOL NO. 17233807  
TO INSURE PAYMENT, THE SHIPPER MUST APPEAR ON FREIGHT BILL

	ORIGIN	WAREHOUSE	SHIP DATE	DELIVERY DATE	FREIGHT TERMS	CONTACT
	SILGAN 694 Adamson Drive Monroe GA 30655	Monroe GA	07-AUG-23	09-AUG-23 12:00 AM	Prepay & Add	770-267-8491

The property described below is in apparent good order except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which carrier ("carrier") being understood as including any person, corporation or other entity in possession of the property agrees to carry to its usual place of delivery at said destination if on carrier's own line or route, otherwise to deliver to another carrier on the route to the destination. It is mutually agreed that the transportation services hereunder are subject to all the printed terms and conditions of the Uniform Straight Bill of Lading (not negotiable - domestic) of the National Motor Freight Traffic Association, Inc. (National Motor Freight Classification 100-Y or successor form) or any essentially comparable provisions of any applicable tariff or contract. The parties acknowledge that they are familiar with all the terms and conditions of said Uniform Straight Bill of Lading.

SHIP TO:	Beech-Nut Nutrition Co SchoolHouse Distribution Center 204 County Highway 157 Gloversville, NY 12078 US	FREIGHT BILLING:	LOADING APPOINTMENT
CARRIER	Bridge Logistics	TRAILER/PRO NO.	CARRIER ARRIVAL
NO. PKG.	264	HO3251	LOADING COMMENCED
KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	PLASTIC ARTICLES, NOIBN, 0.01 CELLULAR OR EXPANDED, ACTUAL CUBE 11.05, ACTUAL WEIGHT 8448	SEAL NO.	LOADING COMPLETED
PLASTIC ARTICLES, NOIBN, 0.01 CELLULAR OR EXPANDED, ACTUAL CUBE 11.05, ACTUAL WEIGHT 8448		0003541	WGT (SUBJECT TO CORRECTION)
TOTAL	264		8448

## CLEAR PREPAID FREIGHT BILL THROUGH: POINT OF ORIGIN

IF FOR ANY REASON THIS SHIPMENT IS DELAYED IN EXCESS OF 24 HRS. NOTICE MUST BE GIVEN IMMEDIATELY TO THE SILGAN SHIPPING LOCATION BY WIRE

Subject to section 7 of the condition of the said Uniform Straight Bill of Lading. 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.

SILGAN PLASTICS CORPORATION

CUSTOMER PO# / RELEASE #	CUSTOMER PRT #	ORDER #	ITEM #	# PER CTN	DESCRIPTION	# OF CTNS	# OF SKIDS	# OF ITEMS
640040658	200014211	**104874	23012054801	280	700ml - Sor Cereal White	264	22	73920
SPECIAL INSTRUCTIONS								
TOTALS								
						264	22	73920

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the department of transportation.

SILGAN PLASTICS CORPORATION

SHIPPED PER

AGENT

PER

Additional Conditions of Carriage

"Contract" or "anywhere for hire" services to the lawful terms and conditions of the contract, service order or other agreement executed or agreed to between the parties hereto which govern in case of conflict with, or where not covered by, said uniform straight Bill of Lading. When carriage is by vehicle owned or operated by shipper or buyer, the terms "bill of lading", "tariff", and other words and provisions peculiarly applicable to common or contract carriers, shall be disregarded. In any event, if delivery of property described herein is F.O.B. origin and made to a vehicle owned, leased or operated by a buyer, this form shall constitute a delivery receipt for the property described herein in good order, and the title to such property shall pass to a buyer at point of origin.

Daniel Mullany 8-9-23 (LZp/173)

1-ORIGINAL

2-CARRIER

3-SHIPING