

**Bill to:**

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

Invoice Date: 01/19/2024

Invoice #: 0182532

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		3630 Capital Plaza Dr, Montgomery, AL 36108 - 943 WOODLEY AVE, DAYTON, OH 45404			
			1	\$1,145.00	\$1,145.00

TOTAL
\$1,145.00

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

0182532

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/17/2024

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

Order: 0182532
Miles: 622.0
Temp:
Reference: 57247-9
Cases/pieces:

Commodity: PLASTIC/palletized
Weight: 44000.0
Trailer: Van (DAT)
BOL:

PU 1 Name: Waste Recycling Inc Date: **01/18/2024 0800**
Address: 3630 Capital Plaza Dr **01/18/2024 1430**
MONTGOMERY AL 36108 Contact: Main
Phone: (334) 262-1070 Driver Load: No driver loading or unload
Reference number: PU 57247-JAMPLAST

SO 2 Name: COMPOSITE TECHNOLOGIES CORP Date: **01/19/2024 0900**
Address: 943 WOODLEY AVE **01/19/2024 0900**
DAYTON OH 45404 Contact: LAURA
Phone: (937) 281-4012 Driver Load: No driver loading or unload
Reference number: DN 67701

Payment **Carrier Freight Pay:** \$1,145.00
Total Carrier Pay: \$1,145.00

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

Waste Recycling Inc - JAMPOLMO: DOUBLE BLIND LOAD-- PLEASE USE PICKUP # AT SHIPPER AND THE BOL WE GIVE YOU AT DELIVERY. FAILURE TO USE THE BOL MAY RESULT IN A \$100 FINE.

Waste Recycling Inc - JAMPOLMO: MUST SCALE AT A 3RD PARTY CAT SCALE LIGHT AND HEAVY. FAILURE TO SCALE MAY RESULT IN A \$100 FINE. MUST SCALE BEFORE THE SHIPPER AT A 3RD PARTY CAT SCALE. AFTER LOADED MUST SCALE AT A 3RD PARTY CAT SCALE BEFORE GOING TO THE RECEIVER.

Please Sign: *James Riggs*

(X) Accept

() Decline

Attention: BEN NOBLE
(513) 874-7444
CarrierDispatch@bridgelogisticsinc.com

Driver Name: roger
Driver Cell: (956) 236-5532
Driver Email:
Tractor #: 723
Trailer #: w99430





TO Jamplast

DATE 1-18-24

or

FROM _____

ADDRESS _____

CITY _____

STATE _____

ZIP _____

LICENSE #

Royal Three Trk #723 / Trl #W99430

ITEMS

1 TL pp regrind - 40,130
28 Boxes + Pallets - 1950

33720 1609:44AM 01/18/2024

75800 1610:32AM 01/18/2024

Seal # 31589P

PU# 57247-9

42080

TOTAL

DRIVER ON ☐

OFF ☐

WEIGHED BY _____

CARDBOARD

PLASTIC

PAPER STOCK

WASTE RECYCLING, INC.

MONTGOMERY DIVISION

(334) 262-1070

P.O. Box 508
Montgomery, AL 36104

3630 Capital Plaza Drive
Montgomery, AL 36108

\$ _____ per _____

(Signature)

(Signature of Consignor)

except when
box at right
is checked

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents)

Printed on recyclable paper.

Memorandum

is an acknowledgment 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.

015398

TO: Consignee Temp

FROM: Shipper Royal Three

(SCAC)

Shipper No.

Carrier No.

Date 1-18-24

Street

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in item 430, Sec. 1

FROM: Shipper

WASTE RECYCLING, INC.

Destination

Street

3830 Capital Plaza Drive

Vehicle Number

Zip Code

Origin

Montgomery, AL

Zip Code

36108

U.S. DOT Hazmat Reg. Number

Route

No. Shipping Units

* HM

Kind of Packaging, Description of Articles, Special Marks and Exceptions

Weight (Subject to Correction)

RATE

CHARGES

1 7/4 PP Bagged - 40,130
28 Boxes & Pellets - 1950

42,080

Seal # 315898
PU # 57247-9

REMIT C.O.D. TO: ADDRESS

COD

Amt: \$

C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐ \$

TOTAL CHARGES: \$

Note - Where the rate is dependent 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

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

Subject to Section 7 of the 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.

\$ _____ per _____

(Signature)

(Signature of Consignor)

FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), consigned, and destined as indicated above 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 usual place of delivery, if on its 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 in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

WASTE RECYCLING, INC.

CARRIER

Royal Three

PER

PER

[Signature]

EMERGENCY RESPONSE TELEPHONE NUMBER:

(334) 282-1070

DATE

1-18-24

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (\$172.604)

BLCC-602-4

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement must be completed.

67701

67701 ID. NO.
IN : 76520 1b GR
7:42 AM 1/19/2024

OUT : 34420 1b GR
TARA : -42100 1b GR
8:33 AM 1/19/2024

015398

This Memorandum

is an acknowledgment 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.

TO: Consignee		FROM: Shipper		Carrier No		Date	
On Collect or Delivery shipments, the billers' "COD" must appear before consignee's name - or its otherwise provided in Item 430, Sec. 1		WASTE RECYCLING, INC.		11/24			
Street		Street		Zip Code		Zip Code	
3430 Capital Plaza Drive		3430 Capital Plaza Drive		36100		36100	
Destination		Origin		U.S. DOT Hazard Reg. Number			
Montgomery, AL		Montgomery, AL					
Route		Route					
No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES		
176	HM	176 10 Bays 2-11, 130					
28	HM	28 Bays 2-11, 130-1450					
REMIT COD TO ADDRESS		412,080					
Note - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property by the shipper to be used in the event of loss or damage.		Signature of Shipper		Signature of Consignor			
\$		412,080		Signature of Consignor			
RECEIVED, subject to the conditions and liability, filed tariffs in effect on the date of the issue of this bill of lading, and subject to the conditions and liability of the carrier, the property described above in apparent good order, except as noted (contents and condition of contents of packages, unless otherwise indicated, are not guaranteed by the carrier).		Signature of Consignor		Signature of Consignor			
SHIPPER		WASTE RECYCLING, INC.		Signature of Consignor			
PER		PER		Signature of Consignor			
EMERGENCY RESPONSE TELEPHONE NUMBER		(904) 282-1870		Signature of Consignor			
RECEIVED		RECEIVED		Signature of Consignor			
PRINTED IN U.S.A.		PRINTED IN U.S.A.		Signature of Consignor			