



Bill to:
BRIDGER TRANSPORTATION
186 Garden Drive, Suite 103,
Bozeman,
MT,
59718

Invoice Date: 02/01/2024
Invoice #: 263418
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		825 TX-36 / 825 HIGHWAY 36 NORTH, ROSENBERG, TX 77471 - 502 HIGHWAY 70, COLUMBIANA, AL 35051			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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



PH# 406-586-0648 FAX# 888-314-8176

Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC.

Equipment Requested

Order Number(s)

Attn:

VR

263418

Phone: (630)485-7370

Fax: (630)485-6980

Pick up: LAND O LAKES / PURINA 825 TX-36 / 825 HIGHWAY 36 NORTH ROSENBERG, TX 77471 Load Info 4 STRAPS OR LOCKS RQ Weight Description 43200 ANIMAL FEED	Earliest Time: 01/30/2024 07:00 Latest Time: 01/30/2024 14:00 Phone: (281)342-5669
Delivery CO-OP 502 HIGHWAY 70 COLUMBIANA, AL 35051 DEL # NO WEEKENDS	Earliest Time: 02/01/2024 08:00 Latest Time: 02/01/2024 16:00 Phone: (205)669-7082

Special Instructions:

4 STRAPS OR LOAD LOCKS REQUIRED

MY NUMBER 406-586-0648 X 1

53 FT swing doors, DRY VAN required PLEASE HAVE DRIVER CALL FOR PICKUP NUMBER 406-586-0648 X1

DRIVER MUST USE LOADLOCKS OR STRAPS TO SECURE THE LOAD; IT IS DRIVERS RESPONSIBILITY TO MAKE SURE THE LOAD IS SECURED FOR TRANSPORT AND TO VERIFY PRODUCT AND PALLET COUNT ON THE SIGNED BOL

IF THERE ARE ANY DAMAGES OR SHORTAGES NOTATED, WE MUSE BE MADE AWARE IMMEDIATELY. IF LOAD IS SUSPECTED TO BE TRANSLOADED A 50% DEDUCATION WILL BE FINED / DRIVERS MUST TAKE PICTURES OF THE SEAL ONCE LOADED AND SEND TO DISPATCH@BIRDERTRANS.COM

(This is a just in time load. Delivery must be made on time. If there are any issues loading we must be notified immediately by PHONE CALL! If the load delivers late, there will be a \$150 late delivery fee. No exceptions except for a breakdown. We will need a receipt and location of truck repair.)

DRIVER MUST CALL FOR DISPATCH & PICK UP NUMBER 406-586-0648 cannot issue tonu if driver does not call 406-586-0648 x 1

Rate Detail:	QUOTE	\$1,250.00
	Total:	\$1,250.00

All invoices must include a signed delivery receipt or BOL and be sent to:

Bridger Transportation, LLC
132 West Haley Springs Road
Bozeman, MT 59718
PH# 406-586-0648 FAX# 888-314-8176

1. The rate reflected on this confirmation will be the full amount due for all Transportation charges; no other amount will be paid without prior approval from Bridger Transportation. Deviation from this rate for detention, assisting, lumper or any other charges must be PRE-APPROVED in the form of a new rate confirmation.
2. This rate confirmation, current insurance, and the contract must be on file with Bridger Transportation before dispatching the driver. The signed bill of lading, invoice, and any supporting documents must be sent for payment; **emailed submission is preferred** (accounting@bridgertrans.com).
3. Drivers must call Bridger Transportation to be considered dispatched, as well as loaded and empty calls. **Drivers are NOT considered dispatched until the driver calls in.**
4. Carrier is liable for all damage, loss or liability occasioned by transportation of the property, arranged by Bridger Transportation while being transported by the carrier. If there is a shortage, damage or BOL is not signed clean; please contact Bridger Transportation immediately.



PH# 406-586-0648 FAX# 888-314-8176
Carrier Rate Confirmation

5. If Carrier picks up, delivers or drives through the State of California on any load hereunder, Carrier shall comply with all applicable laws and regulations of California's Air Resources Board (CARB), Transport Refrigeration Unit (TRU) and the Airborne Toxic Control Measure (ATCM).
6. Carrier shall not broker, re-broker, assign, or interline above load or any load transported for Bridger Transportation. In the event these terms are violated, Carrier forfeits its right to payment and shall be subject to all terms and conditions of the Broker/Carrier Agreement.
7. This rate confirmation incorporates by this reference, all the terms and conditions of the Broker/Carrier Agreement signed between the parties.
8. Your signature indicates approval of rate, load details, and terms listed above. **Please sign and return to Bridger Transportation to confirm your acceptance of this load and its terms.**
9. A rate decrease will apply to late deliveries, medical and mechanical emergencies excluded.

Contact(s)

Casey Stump

Emergency PH #

(406)599-8987

Fax

(888)314-8176

Email

casey.stump@bridgertrans.com

Carrier Signature: _____

bonnie

Print Name

P A C K S L I P 5842522

Date - 01/30/24 14:44:13 Page- 1 of 1
Pick Slip # - 14615290
Order Number- 24388830

Ship-To Address-

AFC FEED LLC/TALLADEGA COUNTY-COLUMBIANS
502 HIGHWAY 70
COLUMBIANA AL 350519516Sold To Party- 617185 256-560-2842
Ship To Party- 617734 205-669-4554
Brn/Plt- ROSE Rosenberg Feed Mill
ROSE Rosenberg Feed MillCustomer PO -
PO Date - 01/25/24Shipping BAG 08:00:00 Shipment Contains Foodstuff
Shipment Date - 01/30/24
Carrier Number- 576630 BRIDGER TRANSPORTATION LLC
Delivery
Instructions-Arrived _____
Started _____
Finished _____

Ordered UOM Loaded Item Nbr / Cust Nbr Description Lot / Cont Nbr

SEAL NO 00595792 B7N INSP. _____

TRAILER NO _____

PALLETS:

2897501 Totes

SHIPPED: 2 RETURNED: _____

170	BK	165	3003995-634	329TB BT LIO	AR BLOCK HI-FAT 200LB PLASTIC POURED BLOCK 200# PLASTIC	24029RDS10
0	BK	5	3003995-634	329TB BT LIO	AR BLOCK HI-FAT 200LB PLASTIC POURED BLOCK 200# PLASTIC	24026RDS10
40	BK	40	3004804-634	553RB BT LIO	AR SHEEP+GOAT HI FAT 200LB BL POURED BLOCK 200# PLASTIC	24029RDS10

Shippable Weight 42,000 LB

Pick Slip #- 14615290
Order Nbr- 24388830

Page- 1 of 1

It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please note on this form any product/quantity discrepancies or damage and contact the Customer Care team at 1-800-522-3354.

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

Loaded and
approved by: _____

DL

Received by: Paul Sub
Products listed above received from the company
in good order with sufficient tags for bulk

**** Thank you for your business ****

SLIP # 0040522 Date - 01/25/24 14:00:13 Page 1 of 1
Pick Slip # 14615290
Order Number 24388830

To Address: C FEED LLC / ALABAMA COUNTY-COLUMBIA
P.O. BOX 701
COLUMBIA AL 36705-0701
Ship To Party: 617105 256-560-2042
617734 205-669-4554
Brn/Plt- ROSE Rosenberg Feed Mill
ROSE Rosenberg Feed Mill
Customer PO -
PO Date - 01/25/24

Shipping BAG 08:00:00 Shipment Contains Foodstuff
Arrived _____
Started _____
Finished _____
Shipment Date - 01/30/24
Carrier Number- 576630 BRIDGER TRANSPORTATION LLC
Delivery
Instructions-

Seal	UOM	Loaded	Item Nbr	Cust Nbr	Description	Lot / Cont Nbr
SEAL NO			00595792	BIN INSP.		
TRAILER NO						
PALLETS:				SHIPPED: 2	RETURNED:	
2597501 Totes						

170	BK	165	3003995-634	329TB BT LIQ	AR BLOCK HI-FAT 200LB PLASTIC POURED BLOCK 200# PLASTIC	24029RDS10
0	BK	5	3003995-634	329TB BT LIQ	AR BLOCK HI-FAT 200LB PLASTIC POURED BLOCK 200# PLASTIC	24026RDS10
40	BK	40	3004804-634	553RB BT LIQ	AR SHEEP+GOAT HI FAT 200LB BL POURED BLOCK 200# PLASTIC	24029RDS10

3:00 PM
1-31-24

Paul Swartz

Shippable Weight 42,000 LB
Pick Slip # 14615290
Order Nbr 24388830
Page- 1 of 1

It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please note on this form any product/quantity discrepancies or damage and contact the Customer Care team at 1-800-522-3354.

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

Loaded and approved by: DL

Received by: Paul Swartz
Products listed above received from the company in good order with sufficient tags for bulk

**** Thank you for your business ****