



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

Invoice Date: 02/14/2024  
Invoice #: 0184796  
Terms: NET 30  
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		4607 W Lexington St CHICAGO IL 60644 - 1415 ORCHARD DR CHAMBERSBURG PA 17201			
			1	\$1,775.00	\$1,775.00

<b>TOTAL</b>
\$1,775.00

**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](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

0184796

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Angelica Navarez
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	02/12/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0184796	<b>Commodity:</b> PLASTIC
	<b>Miles:</b> 614.0	<b>Weight:</b> 44000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>Reference:</b> 10723975	<b>BOL:</b>
	<b>Cases/pieces:</b>	

<b>PU 1</b>	<b>Name:</b> Jakacki Bag & Barrel	<b>Date:</b> 02/13/2024 08:00AM
	<b>Address:</b> 4607 W Lexington St	02/13/2024 02:00PM
	CHICAGO IL 60644	<b>Contact:</b> Main
	<b>Phone:</b> (800) 760-3786	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PU 9337	

<b>SO 2</b>	<b>Name:</b> NURSERY SUPPLIES INC	<b>Date:</b> 02/14/2024 09:00AM
	<b>Address:</b> 1415 ORCHARD DR	02/14/2024 09:00AM
	CHAMBERSBURG PA 17201	<b>Contact:</b> MIKE LYNCH X 247
	<b>Phone:</b> (717) 263-7780	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> SO 644553	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,775.00
	<b>Total Carrier Pay:</b>	\$1,775.00

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

Jakacki Bag & Barrel - CHESMAMD: Must accept Project44 tracking  
Jakacki Bag & Barrel - CHESMAMD: MUST SCALE ONLY AT 3RD PARTY CERTIFIED CAT SCALE WITHIN 50 MILES OF SHIPPER LIGHT AND HEAVY  
MUST SEND FULL PICTURE OF LIGHT AND HEAVY SCALE TICKETS TO TEAM17@BRIDGELOGISTICSINC.COM WITHIN 24 HOURS OR YOU WILL BE FINED AN ADDITIONAL \$25 FOR LATE PAPER WORK ON TOP OF THE \$250  
MUST PRINT OFF AND ONLY USE BLIND BOL SENT TO CARRIER DISPATCHER  
FINES FOR NOT SCALING PROPERLY: \$250  
FINES FOR BLOWING THE BLIND BOL: \$150

Please Sign: Shawn Popovic

**Driver Name:** Jose  
**Driver Cell:** 7863371389  
**Driver Email:** -  
**Tractor #:** 820  
**Trailer #:** W94933

(X) Accept

( ) Decline

**Attention:** parade

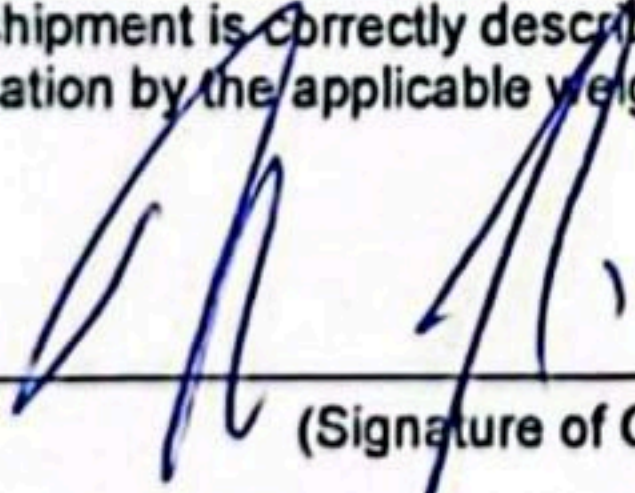
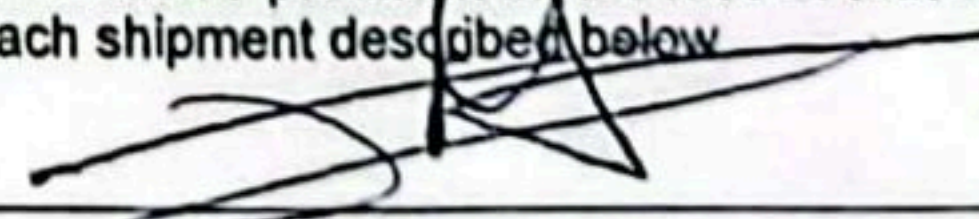
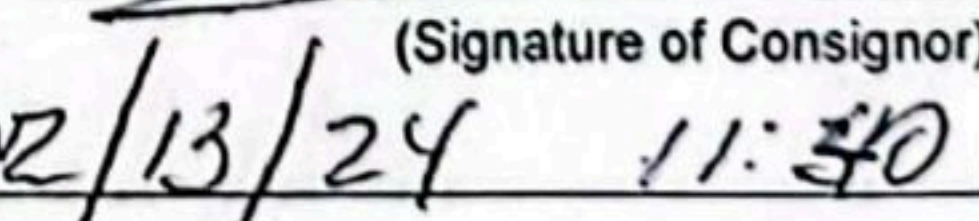
mcleod@bridgelogisticsinc.com





## STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING SHORT FORM NO  
453589

<small>The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.</small>				CARRIER	
				EQUIPMENT NO.	
				RELEASE NO. 9337	
CONSIGNEE: Midwest Fiber Inc. 422 S. White Oak Road Normal, IL 61761			SHIPPER: Midwest Fiber Inc. 422 S. White Oak Road Normal, IL 61761		
DATE 2/13/2024			FREIGHT CHARGES		
BOOKING NO.	SALES ORDER NO. 22769	VOYAGE NO.	VESSEL		DESTINATION
<b>PACKING DESCRIPTION</b>					
UNIT	PRODUCT				WEIGHT
Loose	HMW Drum Regrind Your PO#				0 LBS
28	Gallons of Drum grnd				
	Seal # 5841710				
	net # 38,950				
	Gross # 41,116				
TOTAL UNITS	GROSS WEIGHT 0 LBS	TARE WEIGHT 0 LBS			NET WEIGHT 0 LBS
This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.			All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below		
 (Signature of Consignee)		2-13-2024 Date		 (Signature of Consignor)	
SHIPPER Midwest Fiber Inc.		CARRIER 			
PER _____		DATE _____		PER _____	
		DATE _____		DATE _____	



## BILL OF LADING NO. CMS40716

CARRIER NO.

BRIDGE LOGISTICS\*  
VEHICLE NO.

Release No.

644553

CONSIGNEE:

Nursery Supplies, Inc.  
1415 Orchard Drive  
Chambersburg, PA 17201

SHIPPER:

Chesapeake Material Services  
1157 Mayo Road  
Suite 310  
Mayo, MD 21106

ROUTE

Origin: Chicago, IL

DATE \_\_\_\_\_

2/13/2024

**FREIGHT CHARGES**

### PACKING DESCRIPTION

UNIT

PRODUCT

QUANTITY

HMW DRUM CLEAN - RG

42000 LBS

use for delivery only on 2/14 at 9am

Received 2/14/24  
J. L. [Signature]

TOTAL QUANTITY

42,000 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date \_\_\_\_\_

(Signature of Consignor)

SHIPPER Chesapeake Material Services

CARRIER BRIDGE LOGISTICS\*

PER

DATE \_\_\_\_\_

PER

DATE \_\_\_\_\_