

**Bill to:**

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

Invoice Date: 02/24/2024

Invoice #: 0186709

Terms: NET 30

Due Date: 03/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		927 S State St, Chicago, IL 60605, USA - 2252 Industrial Dr, Valparaiso, IN 46383, USA			
			1	\$350.00	\$350.00

TOTAL
\$350.00

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

0186709

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/23/2024

Contact: George Pavkovic
Phone: (630) 485-7370
Fax: (630) 485-6980

Order
Order: 0186709
Miles: 34.0
Temp:
Reference:
Cases/pieces: 10

Commodity: AUTO PARTS
Weight: 17000.0
Trailer: Van (DAT)
BOL:

PU 1 **Name:** APPLIED ACOUSTICS INTERNATIONAL **Date:** 02/24/2024 0730
Address: 1001 STATE ST 02/24/2024 0730
CHICAGO HEIGHTS IL 60411 **Contact:** Main
Phone: (708) 758-0211 **Driver Load:** No driver loading or unload

SO 2 **Name:** UGN INC **Date:** 02/24/2024 0730
Address: 2252 INDUSTRIAL DR 02/24/2024 0900
VALPARAISO IN 46383 **Contact:** RYAN BENNINGTON
Phone: (219) 531-4427 **Driver Load:** No driver loading or unload

Payment
Carrier Freight Pay: \$350.00
Total Carrier Pay: \$350.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
APPLIED ACOUSTICS INTERNATIONAL - DIRECT DELIVERY ONLY

Please Sign: George Parkovic

Driver Name: Aleksandar
Driver Cell: 973 866 8402
Driver Email: dispatch@royal3inc.com
Tractor #: 754
Trailer #: H03234

(X) Accept

() Decline

Attention: MATT SINGLER
(513) 499-3845
CarrierDispatch@bridgelogisticsinc.com



COYOTE →

BOL NO: 30867084

BILL OF LADING

Shipment #: 30867084

PO#: 30867084

Pro #:

WCRONC01

416 BARNUM RD

Rocky Mount, NC 27804-2008

P: 1 (111) 111-1111 Name:

Ship To

STIHL Inc

2525 International Parkway

Virginia Beach, VA 23452

P: 1 (757) 285-9050 Name: Mike Doerr

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)

960 North Point Pkwy

Alpharetta, GA 30005

TR # 94927

Seal # UL-30842044

Carrier #

Royal 3 Inc

B5, H 500

ST, H 500
2-24-24

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: —

Collect: —

3rd Party: X

Qty	Type	Weight	HM(X)	Commodity	LTL Class
24	PLT	17,160		4511-011-3502-US (HSA 45 Cordless Hedge trimmer)	N/A
				Dimensions: 0.00 x 0.00 x 0.00	
24	PLT	17,160		GRAND TOTALS	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Remit COD to:

Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$ _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded: by Shipper

Freight Counted: by Shipper

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature / Date: 2/23/24

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

Carrier Signature / Pickup Date: 2-23-24

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: Dan Anderson

Carrier: D-D

Customer Ref: 2-24-24

COYOTE →

BOL NO: 30867084

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PO#: 30867084

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