Royal 3inc.

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 <u>AP@BRIDGELOGISTICSINC.COM</u> 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) 874-416



Page 1

(800) 522-0	Contraction and an and a starting	13) 874-4161	l	Lo	oad Confir	mation			0186709
Carrier: Date:	ROYA CHIC/ 02/23/		IL 6063	38		Contact: Phone: Fax:	(6	eorge Pavkovic 30) 485-7370 30) 485-6980	
Order		<b>s:</b> 34.0	709 10			Commodity Weight: Trailer: BOL:	1	UTO PARTS 7000.0 an (DAT)	
	PU 1	Name: Address:	APPLIED AC 1001 STATE		INTERNATIO	ONAL Date:		02/24/2024 0730 02/24/2024 0730	-
		Phone:	CHICAGO H (708) 758-0		60411	Contac Driver		Main No driver loading or u	nload
	SO 2	Name: Address:	UGN INC 2252 INDUS			Date:		02/24/2024 0730 02/24/2024 0900	_
		Phone:	VALPARAIS (219) 531-4		46383	Contac Driver		RYAN BENNINGTON No driver loading or u	
Payment		Carrier Fre	eight Pay:		\$350.00				
		Total Carri	er 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

(X) Accept

() Decline

Attention:

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

Driver Name: Aleksandar



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

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Sector 1