

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: 0189607

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		900 Dutchess Turnpike, Poughkeepsie, NY 12603 - 802 Kerns Ave SW, Roanoke, VA 24015			
			1	\$950.00	\$950.00

TOTAL
\$950.00

**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



Page 1

Load Confirmation

0189607

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 03/21/2024

Contact: Asta  
Phone:  
Fax:

Order  
Order: 0189607  
Miles: 524.0  
Temp:  
Reference: 23843  
Cases/pieces:

Commodity: BUBBLE WRAP ROLLS  
Weight: 30000.0  
Trailer: Van (DAT)  
BOL:

**PU 1** Name: AP Packaging Corp  
Address: 900 Dutchess Turnpike  
POUGHKEEPSIE NY 12603  
Phone: (973) 577-4343 x6  
Reference number: OR 47567  
Reference number: PO 23843

Date: 03/21/2024 1530  
03/21/2024 1530  
Contact: CHIRSSY KNAPIK  
Driver Load: No driver loading or unload

**SO 2** Name: Morrisette Packaging  
Address: 802 Kerns Ave SW  
ROANOKE VA 24015  
Phone: (540) 904-0730

Date: 03/22/2024 1000  
03/22/2024 1000  
Contact: Main  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$950.00  
Total Carrier Pay: \$950.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
AP Packaging Corp - APPALINJ: DRIVER MUST ACCEPT PROJECT44 TRACKING

Please Sign: ASTA MIJAC

(X) Accept

( ) Decline

Attention: KATHERINE PALMER  
(513) 499-3811  
carrierdispatch@bridgelogisticsinc.com

Driver Name: REMMY  
Driver Cell: (646) 705-5833  
Driver Email: ASTA@ROYAL3INC.COM  
Tractor #: 770  
Trailer #: 94923



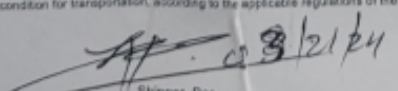


# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER	BOL #	DATE	PO #
BRIDGE LOGISTICS INC	0189607	03/21/2024	23843

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 at said destination, 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 of any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>From:</b> <b>SHIPPER:</b> AP Packaging Corp 900 Dutchess Turnpike Poughkeepsie, NY 12603 PICKUP DATE: 03/21/2024 1530		<b>To:</b> <b>CONSIGNEE:</b> Morrisette Packaging 802 Kerns Ave SW ROANOKE, VA 24015 DELIVERY DATE: 03/22/2024 1000	
DELIVERING CARRIER:		TRUCK NUMBER:	
PIECES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
		BUBBLE WRAP ROLLS	30000.0
		*** THIRD PARTY BILLING - REMIT PAYMENT TO *** BRIDGE LOGISTICS, INC. 5 CIRCLE FREEWAY DR CINCINNATI, OH 45246	
PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO		DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO
REMIT C.O.D. TO:		C.O.D. Amt \$	C.O.D. FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.		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 \$ _____ Per _____	Subject to Section 7 of 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.  (Signature of Consignor)
This is to certify that the above named 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.   03/21/24 Shipper, Per		<b>TOTAL CHARGES</b> Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are Collect.	

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for a.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication

Standard (HM-126C). Provide emergency response phone number in case of incident or accident.

scut: 08959081



# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER  
BRIDGE LOGISTICS INC

BOL #  
0189607

DATE  
03/21/2024

PO #  
23843

RECEIVED, subject to the classifications and liability filed herein in effect on the date of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 in its usual place of delivery at said destination, 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 part of said property (over all or any portion of said route to destination, and as to each party of any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: SHIPPER: AP Packaging Corp 903 Dutchess Turnpike POUGHKEEPSIE, NY 12603 PICKUP DATE: 03/21/2024 1530		To: CONSIGNEE: Morrisette Packaging 802 Kerns Ave SW ROANOKE, VA 24015 DELIVERY DATE: 03/22/2024 1000	
DELIVERING CARRIER:		TRUCK NUMBER:	
PIECES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
863		BUBBLE WRAP ROLLS <i>[Signature]</i> N. Gullman *** THIRD PARTY BILLING - REMIT PAYMENT TO *** BRIDGE LOGISTICS, INC. 5 CIRCLE FREEWAY DR CINCINNATI, OH 45246	30000.0
		CHARGES (FOR CARRIER USE ONLY) 3/22/24	
PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO		DRIVER'S SIGNATURE	
REMIT C.O.D. TO:		C.O.D. Amt \$	
		C.O.D. FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."		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 \$ _____ Per _____	
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.		Subject to Section 7 of 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. (Signature of Consignor)	
This is to certify that the above named 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.		TOTAL CHARGES	
<i>[Signature]</i> 03/21/24 Shipper, Per		Agent, Per <i>[Signature]</i>	
Permanent post office address of shipper		* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.	
When transporting hazardous materials include the technical or chemical name for a.e.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-128C). Provide emergency response phone number in case of accident or incident.		Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are Collect.	

sent: 08959081