



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

Invoice Date: 04/08/2024
Invoice #: 0190478
Terms: NET 30
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		603 E Church St, Reed City, MI 49677 - 125 Allied Rd, Auburn, ME 04210			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 UNLESS OTHERWISE SPECIFIED IN CARRIER INSTRUCTIONS AND REQUIREMENTS.**
- Bridge Logistics must be notified upon arrival and departure for each stop to be eligible for detention. Detention starts 2 hours after arrival or the start of business hours, whichever is later, for first come first served locations or 2 hours after scheduled appointment times. Missed appointments or late arrivals are not eligible for detention. All in/out times must be marked on the BOL.
- 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.
- 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 compliant 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.
- 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 FOR 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

0190478

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/03/2024

Contact: Kelly
Phone: (630) 405-7879
Fax:

Order: 0190478
Miles: 1117.0
Temp:
Reference:
Cases/pieces: 0

Commodity: fiber
Weight: 43000.0
Trailer: Van (DAT)
BOL:

PU 1 Name: Reed City Group Date: **04/05/2024 0800**
Address: 603 E Church St **04/05/2024 1200**
REED CITY MI 49677 Contact: Main
Phone: (231) 832-7500 Driver Load: No driver loading or unload

SO 2 Name: Angstrom Fiber Auburn Date: **04/08/2024 0900**
Address: 125 Allied Rd **04/08/2024 0900**
AUBURN ME 04210 Contact: KEN
Phone: (207) 784-1186 Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,700.00
Total Carrier Pay: \$2,700.00

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

Reed City Group - must have dedicated use!! SEAL IS REQUIRED
Reed City Group - ANGSAUME: ***IF TRAILER HAS ANY DIRT, DUST, OR DEBRIS IN THE TRAILER, THE TRAILER WILL BE REJECTED AND NO TONU WILL BE ISSUED***
Reed City Group - ANGSAUME: MUST ACCEPT PROJECT 44 TRACKING
Reed City Group - ANGSAUME: ***MUST ACCEPT PROJECT 44 TRACKING*** DRIVER MUST DOWNLOAD PROJECT 44 APP PRIOR TO PICK UP***
Reed City Group - GISSAUME: MUST RETURN POD TO TEAM10@BRIDGELOGISTICSINC.COM THE SAME DAY DELIVERY IS MADE
Reed City Group - ANGSAUME: CANNOT DELIVER EARLY UNLESS OTHERWISE NOTED BY TEAM10@BRIDGELOGISTICSINC.COM
Reed City Group - ANGSSIOH: CANNOT DELIVER EARLY UNLESS OTHERWISE NOTED BY TEAM10@BRIDGELOGISTICSINC.COM
Reed City Group - ANGSSIOH: ***IF TRAILER HAS ANY DIRT, DUST, OR DEBRIS IN THE TRAILER, THE TRAILER WILL BE REJECTED AND NO TONU WILL BE ISSUED***
Reed City Group - ANGSSIOH: ***MUST ACCEPT PROJECT 44 TRACKING*** DRIVER MUST DOWNLOAD PROJECT 44 APP PRIOR TO PICK UP***

Please Sign: Kelly Ivanovic

(X) Accept

() Decline

Attention: TYLER GRIMES
(513) 330-5628
carrierdispatch@bridgelogisticsinc.com

Driver Name: julio
Driver Cell: (786) 560-0612
Driver Email:
Tractor #: 759
Trailer #: w97036



STRAIGHT BILL OF LADING

Driver

DRIVER PLEASE NOTE IF
SINGLE SHIPMENT
CHECK BOX BELOW

SHIPPER
PLEASE
NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☒ COLLECT

ORIGINAL - NOT NEGOTIABLE

PLACE PRO LABEL HERE

DATE 4/5/2024	P.O. NO. 713434-01	SHIPPER NO. 507960
CUSTOMER'S SPECIAL REFERENCE NUMBER		
SHIPPER (FROM) Reed City Group, LLC		CONSIGNEE Angstrom Fiber Auburn LLC
STREET 591 E. Church St.		STREET 125 Allied Rd
CITY, STATE, ZIP Reed City, MI 49677	(TELEPHONE) (231) 832-7500	CITY, STATE, ZIP Auburn, ME 04210
(TELEPHONE) (231) 832-7500		(TELEPHONE) 207-784-1118
BILL TO Angstrom Fiber Auburn LLC		CUSTOMS BROKER
STREET PO Box 1300, 125 Allied Rd		STREET
CITY, STATE, ZIP Auburn, ME 04211-1300	(TELEPHONE) 207-784-1118	CITY, STATE, ZIP Auburn, ME 04210
(TELEPHONE) 207-784-1118		(TELEPHONE)
ACCOUNT CODE		CARRIER Best Way

NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (SUBJECT TO CORRECTION)
48		Skids of Plastic Automotive Parts		110	11328

COD AMOUNT: \$	<input type="checkbox"/> U.S. <input type="checkbox"/> CAN	COD FEE	<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	REMIT COD TO:
				ADDRESS:
		CITY:	STATE	ZIP

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199, which may be obtained by request. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. Where the rate or NMFC classification is dependent on value, shippers are required to state specifically in writing the declared value of the property. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____. Also, paragraph number 2 on the reverse side of this Bill of Lading sets forth released value terms and conditions.

Carrier liability with shipment originating within the United States: Unless the Shipper declares excess value on the Bill of Lading, requests excess liability coverage and pays an additional charge, Carrier's maximum liability is \$25 per pound per individual lost or damaged piece within the shipment, subject to \$150,000 maximum total liability per shipment, and provided further that Carrier's liability on household goods, articles other than new articles, such as used and/or refurbished articles, or personal effects shall not exceed ten cents per pound per individual lost or damaged piece within the shipment. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be \$ _____, and Shipper agrees to pay an additional charge for excess liability coverage. Total declared value may not exceed \$650,000 per shipment.


Carrier liability with shipment originating within Canada: Unless the Shipper agrees to a Special Agreement, declares the value in the box below and agrees to pay the excess liability charge by initialing where indicated, Carrier's maximum liability is CAN\$2 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000, and provided further that Carrier's liability on household goods, used and/or refurbished articles, or personal effects shall not exceed ten cents (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: Declared Value: CAN \$ _____ per pound. (Declared value may not exceed CAN \$100,000 per shipment) Shipper agrees to pay excess liability charge: _____ (Shipper's Initials)

COMMODITY DESCRIPTION(S): By signing this Bill of Lading, I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications, the Hazardous Materials Transportation Regulations (Title 49 — CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series) for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada.

The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unconcealed and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. Carrier agrees to carry the property to its 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 the destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER REED CITY TOOL AND DIE	CARRIER Hartt
AUTHORIZED SIGNATURE <i>Michael Deen</i>	AUTHORIZED SIGNATURE 

NUMBER OF UNITS RECEIVED ☐

STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE IF
SINGLE SHIPMENT
CHECK BOX BELOW
☐

SHIPPER
PLEASE
NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☒ COLLECT

ORIGINAL - NOT NEGOTIABLE

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DATE 4/5/2024	P.O. NO. 713434-01	SHIPPER NO. 507960
CUSTOMER'S SPECIAL REFERENCE NUMBER		
SHIPPER (FROM) Reed City Group, LLC		CONSIGNEE Angstrom Fiber Auburn LLC
STREET 591 E. Church St.		STREET 125 Allied Rd
CITY, STATE, ZIP Reed City, MI 49677	(TELEPHONE) (231) 832-7500	CITY, STATE, ZIP Auburn, ME 04210
		(TELEPHONE) 207-784-1118
BILL TO Angstrom Fiber Auburn LLC		CUSTOMS BROKER
STREET PO Box 1300, 125 Allied Rd		STREET
CITY, STATE, ZIP Auburn, ME 04211-1300	(TELEPHONE) 207-784-1118	CITY, STATE, ZIP
		(TELEPHONE)
ACCOUNT CODE		CARRIER Best Way

NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (SUBJECT TO CORRECTION)
48		Skids of Plastic Automotive Parts		110	11328

COD AMOUNT: \$	<input type="checkbox"/> U.S. <input type="checkbox"/> CAN	COD FEE	<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	REMIT COD TO:
				ADDRESS:
		CITY:	STATE	ZIP

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199, which may be obtained by request. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. Where the rate or NMFC classification is dependent on value, shippers are required to state specifically in writing the declared value of the property. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$. Also, paragraph number 2 on the reverse side of this Bill of Lading sets forth released value terms and conditions.

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Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications, the Hazardous Materials Transportation Regulations (Title 49 — CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series) for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada.

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SHIPPER REED CITY TOOL AND DIE	CARRIER Hartt
AUTHORIZED SIGNATURE 	AUTHORIZED SIGNATURE

NUMBER OF UNITS RECEIVED ☐

STRAIGHT BILL OF LADING

Driver

DRIVER PLEASE NOTE IF
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CHECK BOX BELOW
☐

SHIPPER
PLEASE
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☒ COLLECT

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DATE 4/5/2024	P.O. NO. 713434-01	SHIPPER NO. 507960
CUSTOMER'S SPECIAL REFERENCE NUMBER		

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STREET PO Box 1300, 125 Allied Rd		STREET	
CITY, STATE, ZIP Auburn, ME 04211-1300	(TELEPHONE) 207-784-1118	CITY, STATE, ZIP	(TELEPHONE)
ACCOUNT CODE		CARRIER Best Way	

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COD AMOUNT: \$	<input type="checkbox"/> U.S. <input type="checkbox"/> CAN	COD FEE	<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	REMIT COD TO:
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SHIPPER REED CITY TOOL AND DIE	CARRIER Hartt
AUTHORIZED SIGNATURE <i>Michael Deane</i>	AUTHORIZED SIGNATURE <i>Michael Montagna</i>

NUMBER OF UNITS RECEIVED ☐

Michael Montagna
4/8/2024