



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

Invoice Date: 04/12/2024  
Invoice #: 0191402  
Terms: NET 30  
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		1600 Jones Rd, Paragould, AR 72450, USA - 1951 Guntersville Rd, Arab, AL 35016, USA			
			1	\$925.00	\$925.00

<b>TOTAL</b>
\$925.00

**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 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



Page 1

Load Confirmation

0191402

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Marcus Djukic
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	04/11/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0191402	<b>Commodity:</b> PLASTIC
	<b>Miles:</b> 316.0	<b>Weight:</b> 44000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>Reference:</b> 14822	<b>BOL:</b>
	<b>Cases/pieces:</b>	

<b>PU 1</b>	<b>Name:</b> Anchor Packaging Distribution Center	<b>Date:</b> 04/11/2024 0700
	<b>Address:</b> 1600 Jones Rd	04/11/2024 1700
	PARAGOULD AR 72450	<b>Contact:</b> Main
	<b>Phone:</b> (870) 565-1884	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PU 14822	

<b>SO 2</b>	<b>Name:</b> AR RECYCLING	<b>Date:</b> 04/12/2024 0900
	<b>Address:</b> 1951 Old Guntersville Rd	04/12/2024 0900
	ARAB AL 35016	<b>Contact:</b> SUNNY
	<b>Phone:</b> (256) 520-5028	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> DN 90561	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$925.00
	<b>Total Carrier Pay:</b>	\$925.00

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

Anchor Packaging Distribution Center - DOUBLE BLIND  
Anchor Packaging Distribution Center - HAMIROWA: MUST SCALE AT A 3RD PARTY CAT SCALE LIGHT AND HEAVY. FAILURE TO SCALE MAY RESULT IN A \$200 FINE.

MUST SCALE BEFORE THE SHIPPER AT A 3RD PARTY CAT SCALE.

AFTER LOADED MUST SCALE AT A 3RD PARTY CAT SCALE BEFORE GOING TO THE RECEIVER.  
AR RECYCLING - ARRELA1: BRIDGE LOGISTICS DOES NOT REIMBURSE FOR ANY REQUIRED SCALE TICKETS IN ASSOCIATION WITH THIS LOAD

Please Sign: *Marcus Nikolic*

**Driver Name:** wadi  
**Driver Cell:** (305) 780-2170  
**Driver Email:**  
**Tractor #:** 830  
**Trailer #:** h03248

(X) Accept

( ) Decline

**Attention:** BEN NOBLE  
(513) 330-5595  
CarrierDispatch@bridgelogisticsinc.com





# This Shipping Order

must be filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent

Carrier's Pro No. 14822  
Shipper's Bill of Lading No. 14822  
Consignee's Reference/PO No.  
Carrier's Code (SCAC)

(Name of Carrier) Hamilton Polymers

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.

at 1600 S. 2nd St April 11th 2024 From Anchor Packaging Paraguai, AR

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 at 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois 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, including those on the back thereof, 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.

Consigned to AK Recycling

(Mail or street address of consignee - For purposes of notification only.)

Destination Arab State AL Zip 35006 County

Delivery Address 1951 Old Centerville Rd

Route Truckload Seal # F5764425

Delivering Carrier Hamilton Polymers

Car or Vehicle Initials TR# H03249 No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
10 sks	522030 grinds	4715		
8 sks	522010 grinds	2471		
8 sks	5230822 grinds	5048		
5 sks	5219900 grinds	6464		
5 sks	5220459 grinds	5280		
7 sks	5221576 grinds	4935		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the carrier 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)

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☒

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced

Shipper's imprint is in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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 \$ 10,000 per

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

(The lines used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.)

Bomb Larson 4-11-24 Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper Anchor Packaging Paraguai, AR

REDIFORM

Carbonless Speediset® Forms  
Rediform, Inc. Made in Canada

44-301•Triplicate  
44-302•Quadruplicate

1177624102002  
TICKET NUMBER



CERTIFIED  
AUTOMATED  
TRUCK  
SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

DATE: 4-11-24

19:40

SCALE: 1776

LOCATION: LOVES COUNTRY STORE

US HWY 63 EXIT 40

JONESBORO AR

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

STEER AXLE 11160 lb

DRIVE AXLE 31260 lb

TRAILER AXLE 29720 lb

\* GROSS WEIGHT 72140 lb

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED FREIGHT ALL KINDS

WEIGH NUMBER

2994

COMPANY BRZ

FEE \$4.00

TRACTOR # 830

TRAILER # 3248

WEIGHMASTER OR  
WEIGHER SIGNATURE [Signature]

FULL WEIGHT  
TICKET # 1177624102994  
(IF REWEIGH)

WEIGH  
FASTER  
WITH OUR APP.  
FIND OUT MORE AT  
WEIGHMYTRUCK.COM

Later up to 5 POINTS ON TUE. FURNISHING  
Status  
Base  
Gold  
Gals Prior Month



# This Shipping Order

must be filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent

Carrier's Pro No. 14822  
 Shipper's Bill of Lading No. 14822  
 Consignee's Reference/PO No. \_\_\_\_\_  
 Carrier's Code (SCAC) \_\_\_\_\_

(Name of Carrier) Hamilton Polymers

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.

at 1600 Jones Rd April 11th 20 24 From Anchor Packaging Paragould, AR

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 at 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 Official, Southern, Western and Illinois 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, including those on the back thereof, 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.

Consigned to AK Recycling

(Mail or street address of consignee - For purposes of notification only.)

Destination Arab State AL Zip 35016 County \_\_\_\_\_

Delivery Address 1951 Old Centerville Rd

\* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route Truckload

Seal # F5764925

Delivering Carrier Hamilton Polymers

Car or Vehicle Initials TR# H03248 No. \_\_\_\_\_

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
10 skids	522030 grinds	6715		
8 skids	522010 grinds	8471		
8 skids	5230822 grinds	5048		
5 skids	5219900 grinds	6464		
5 skids	5220459 grinds	5280		
7 skids	5221576 grinds	4935		

Subject to Section 7 of Conditions of applicable bill of lading, 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)

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐

Prepaid

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ \_\_\_\_\_ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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 \_\_\_\_\_

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The fibres boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Bench Dawson 4-11-24 Shipper, Per

Permanent post-office address of shipper

Anchor Packaging Paragould, AR

REDIFORM

Carbonless Speediset® Forms  
 Rediform, Inc. Made in Canada

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Debbie Bunk 4/12/24

44-301•Triplicate  
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