



**Bill to:**  
BRIDGER TRANSPORTATION  
186 Garden Drive, Suite 103,  
Bozeman,  
MT,  
59718

Invoice Date: 04/12/2024  
Invoice #: 266200  
Terms: NET 30  
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		WOLFE CITY, TX 75496 - HOUSTON, TX 77039			
			1	\$550.00	\$550.00

<b>TOTAL</b>
\$550.00

**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**



PH# 972-847-0584 FAX# 972-767-4734

**Carrier Rate Confirmation**

Carrier: INSURANCE UPDATE

Equipment Requested

Order Number(s)

Attn:

V

266200

Phone:

Fax:

<b>Pick up:</b>	WOLFE CITY, TX 75496	Earliest Time: 04/11/2024 08:00
		Latest Time: 04/11/2024 15:00
	Load Info SCALE AT QUICKTRIP GREENVILLE	
<b>Weight Description</b>		
	44000 BATTERIES	
<b>Delivery</b>	HOUSTON, TX 77039	Earliest Time: 04/12/2024 08:00
		Latest Time: 04/12/2024 15:00

**Special Instructions:**

**This is a blind shipment. The driver must scale empty and heavy at a certified truck stop scale. The shipper scales will not work.**

**The driver must deliver with the Blind bill of lading that we send. Also, copies of scales must be sent in within 48 hours of pickup. Failure to follow these rules WILL result in a \$250.00 rate reduction. transit.**

DRIVER MUST SCALE EMPTY AND HEAVY BEFORE AND AFTER LOADING. FAILURE TO SCALE IS A 200 DEDUCTION. MISSED DELIVERIES ARE A \$250.00 FINE. ☐

☐☐

MUST SCALE EMPTY BEFORE LOADING AND HEAVY AFTER LOADING AT THE QUICKTRIP AT 1400 S JOE RAMSEY BLVD GREENVILLE, TX 75402 ☐

☐RIKI TRANSPORTATION INC ☐JOHN 708-852-5530 ☐JOHN@RTBRZ.COM ☐☐☐RIKI TRANSPORTATION INC ☐JOHN 708-852-5530 ☐

JOHN@RTBRZ.COM

**Rate Detail:**

QUOTE \$550.00

**Total: \$550.00**

**All invoices must include a signed delivery receipt or BOL and be sent to:**

Bridger Transportation, LLC  
132 West Haley Springs Road  
Bozeman, MT 59718

1. The rate reflected on this confirmation will be the full amount due for all Transportation charges; no other amount will be paid without prior approval from Bridger Transportation. Deviation from this rate for detention, assisting, lumper or any other charges must be PRE-APPROVED in the form of a new rate confirmation.
2. This rate confirmation, current insurance, and the contract must be on file with Bridger Transportation before dispatching the driver. The signed bill of lading, invoice, and any supporting documents must be sent for payment; **emailed submission is preferred (accounting@bridgertrans.com).**
3. Drivers must call Bridger Transportation to be considered dispatched, as well as loaded and empty calls. **Drivers are NOT considered dispatched until the driver calls in.**
4. Carrier is liable for all damage, loss or liability occasioned by transportation of the property, arranged by Bridger Transportation while being transported by the carrier. If there is a shortage, damage or BOL is not signed clean; please contact Bridger Transportation immediately.
5. If Carrier picks up, delivers or drives through the State of California on any load hereunder, Carrier shall comply with all applicable laws and regulations of California's Air Resources Board (CARB), Transport Refrigeration Unit (TRU) and the Airborne Toxic Control Measure (ATCM).
6. Carrier shall not broker, re-broker, assign, or interline above load or any load transported for Bridger Transportation. In the event these terms are violated, Carrier forfeits its right to payment and shall be subject to all terms and conditions of the Broker/Carrier Agreement.
7. This rate confirmation incorporates by this reference, all the terms and conditions of the Broker/Carrier Agreement signed between the parties.



PH# 972-847-0584 FAX# 972-767-4734

**Carrier Rate Confirmation**

8. Your signature indicates approval of rate, load details, and terms listed above. **Please sign and return to Bridger Transportation to confirm your acceptance of this load and its terms.**

**Contact(s)**

Marelyn Camarillo

**Emergency PH#**

(214)679-4739

**Fax**

(972)767-4734

**Email**

dallasgroup@bridgertrans.com

Carrier Signature: JOHN D.

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Print Name

MUST HAVE HEAVY & LIGHT WEIGHT CAT SCALE TICKETS FOR ALL LOADS



Order#266200

Intera Materials  
PO # 66404

**BILL OF LADING**

**DELIVERY ADDRESS**

GLOMET'S  
2150 GAULT RD  
HOUSTON, TX 77039

DELIVERY DATE: 4/12/2024

TIME: ECFS 08:00-15:00

APP'T #:

DELIVERY #:

CUST REF: 14066-10

FOR ACCOUNT: INTERA MATERIALS

Material	Gross Weight	Tare	Net	Count
Auto Batteries	77360	33940	43420	15
Steelcase Batteries				
Total:	77360	33940	43420	15

\*Batteries, wet, filled with acid, 8 UN2794, PG III, loaded per 49 CFR 173.159 (e)

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

24 Hour Emergency Response # 1-800-424-9300

Shipped by: C/O Inter Materials  
8005 Dorsey Run Road  
Jessup, MD 20794

Ship Date: 04/11/2024

Delivery Seal #:	25877402
Trailer #:	W97038
Truck #:	827
Carrier:	RIKI TRANSPORTATION dba BRZ
Driver:	GREGORY A, DORSET

**Truck Weight**

Gross	77360
Tare	33290
Net	43420

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