

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 091136

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		USFIBERS, 30 Pine House Rd, Trenton SC 29847 - Angstrom Fiber Auburn, 125 Allied Rd, Auburn ME 04210			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



Page 1

Load Confirmation

0191136

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Asta
Date:	04/12/2024	Phone:	
		Fax:	

Order	Order: 0191136	Commodity: FIBER
	Miles: 1117.0	Weight: 44500.0
	Temp:	Trailer: Van (DAT)
	Reference: 713442-01	BOL:
	Cases/pieces: 0	

PU 1	Name: USFIBERS	Date: 04/12/2024 1400
	Address: 30 Pine House Rd	04/12/2024 1400
	TRENTON SC 29847	Contact: Main
	Phone: (803) 275-5023	Driver Load: No driver loading or unload
	Reference number: PO 713442-01	

SO 2	Name: Angstrom Fiber Auburn	Date: 04/15/2024 1000
	Address: 125 Allied Rd	04/15/2024 1000
	AUBURN ME 04210	Contact: KEN
	Phone: (207) 784-1186	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,800.00
	Total Carrier Pay:	\$2,800.00

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

USFIBERS - ANGSAUME: ***IF TRAILER HAS ANY DIRT, DUST, OR DEBRIS IN THE TRAILER, THE TRAILER WILL BE REJECTED AND NO TONU WILL BE ISSUED***

USFIBERS - ANGSAUME: ***MUST ACCEPT PROJECT 44 TRACKING*** DRIVER MUST DOWNLOAD PROJECT 44 APP PRIOR TO PICK UP***

USFIBERS - ANGSSIOH: ***IF TRAILER HAS ANY DIRT, DUST, OR DEBRIS IN THE TRAILER, THE TRAILER WILL BE REJECTED AND NO TONU WILL BE ISSUED***

USFIBERS - ANGSSIOH: ***MUST ACCEPT PROJECT 44 TRACKING*** DRIVER MUST DOWNLOAD PROJECT 44 APP PRIOR TO PICK UP***

USFIBERS - ANGSAUME: CANNOT DELIVER EARLY UNLESS OTHERWISE NOTED BY TEAM10@BRIDGEOLOGISTICSINC.COM

Please Sign: ASTA MIJAC

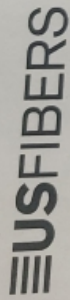
(X) Accept

() Decline

Attention: CHAD KACHMARIK
(513) 330-5628
carrierdispatch@bridgelogisticsinc.com

Driver Name:
Driver Cell:
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:





30 Pine House Road
Trenton, SC 29847

DATE: 04/12/2024

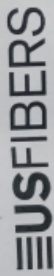
Bill of Lading #: 31543

BILL OF LADING

☒ OUTGOING SHIPMENT

☐ RETURN

TO: Angstrom Fiber Auburn 125 Allied Rd Auburn, ME 04210		FROM: USFIBERS 30 PINE HOUSE ROAD TRENTON, SC 29847 803-275-5023		
PURCHASE ORDER #: 713442-01		FREIGHT CHARGE: COLLECT		
CARRIER NAME: Royals				
PRODUCT TYPE	BALES	GROSS WEIGHT	NET WEIGHT	UNIT OF MEASURE
BKOV-0500-200	71	43,518	43,376	LBS
TOTALS		71	43,518	43,376 LBS
SPECIAL INSTRUCTIONS/NOTES:				
SEAL #: 3119909	TRAILER #: W9H923			
SHIPPER: USFibers	DRIVER: T.D. Remy			
CONSIGNEE: Royals		PRINT NAME		
RECEIVING SIGNATURE		SIGNATURE		
		DATE:		



30 Pine House Road
Trenton, SC 29847

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SHIPPER: USFibers USFIBERS SHIPMENT PLANT	DRIVER: <i>T.D. Remy</i> PRINT NAME			
CONSIGNEE: <i>Royals</i>	SIGNATURE <i>[Signature]</i>			
RECEIVING SIGNATURE		DATE:		

W.D. Remy
4/12/24