



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

Invoice Date: 05/01/2024
Invoice #: 267136
Terms: NET 30
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		18712 METROPOLITAN RD, LAREDO, TX 78045 - 300 S. Glengarry Dr., GENEVA, IL 60134			
			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



PH# 406-586-0648 FAX# 888-314-8176

Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC.

Equipment Requested

Order Number(s)

Attn:

V

267136

Phone: (630)485-7370

Fax: (630)485-6980

Pick up: CWS1 18712 METROPOLITAN RD LAREDO, TX 78045 Weight Description 40000 NON HAZMAT BATTERIES	Earliest Time: 04/29/2024 08:00 Latest Time: 04/29/2024 13:00 Phone: 9567178788
Pick up: RICHER V 822 UNION PACIFIC BLVD LAREDO, TX 78045 Weight Description	Earliest Time: 04/29/2024 08:00 Latest Time: 04/29/2024 15:00 Phone: 9567217070
Delivery JOHNSON CONTROLS / CLARIOS 300 S. Glengarry Dr. GENEVA, IL 60134	Earliest Time: 05/01/2024 08:00 Latest Time: 05/01/2024 12:00 Phone: (630)232-4270 5778

Special Instructions:MY NUMBER 406-586-0648 X 1 ☐☐53 FT swing doors, DRY VAN required PLEASE HAVE DRIVER CALL FOR PICKUP NUMBER 406-586-0648 X1 ☐☐DRIVER MUST USE LOADLOCKS OR STRAPS TO SECURE THE LOAD; IT IS DRIVERS RESPONSIBILITY TO MAKE SURE THE LOAD IS SECURED FOR TRANSPORT AND TO VERIFY PRODUCT AND PALLET COUNT ON THE SIGNED BOL ☐☐IF THERE ARE ANY DAMAGES OR SHORTAGES NOTATED, WE MUSE BE MADE AWARE IMMEDIATELY. IF LOAD IS SUSPECTED TO BE TRANSLOADED A 50% DEDUCATION WILL BE FINED / DRIVERS MUST TAKE PICTURES OF THE SEAL ONCE LOADED AND SEND TO DISPATCH@BRIDGERTRANS.COM ☐☐SEAL MUST BE REMOVED BY RECEIVER ☐☐(This is a just in time load. Delivery must be made on time. If there are any issues loading we must be notified immediately by PHONE CALL! If the load delivers late, there will be a \$150 late delivery fee. No exceptions except for a breakdown. We will need a receipt and location of truck repair.) ☐☐*DRIVER MUST CALL FOR DISPATCH & PICK UP NUMBER 6 cannot issue tonu if driver does not call* 406-586-0648 x 1 ☐**Rate Detail:**

QUOTE \$2,800.00

Total: \$2,800.00**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
PH# 406-586-0648 FAX# 888-314-8176

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**



PH# 406-586-0648 FAX# 888-314-8176

Carrier Rate Confirmation(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.
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.**
9. A rate decrease will apply to late deliveries, medical and mechanical emergencies excluded.

Contact(s)

Edward Schaff

Emergency PH #

(406)599-8987

Fax

(888)314-8176

Email

dispatch@bridgertrans.com

Carrier Signature: _____

Sam Stanojevic

Sam Stanojevic

04/29/24

Print Name

described below.

Shipper: Ship Date 4/29/2024

CWS1 18712 Metropolitan Rd Laredo, TX 78045 (956)-717-8788
Reference Number(s): FDO43809(PU)

Carrier:	Bridger Transportation LLC
Pro #:	267136
Load #:	473264975
Confirmation #:	TMC37220275

Consignee: Due Date 5/1/2024

GEN 916 300 S. Glengarry Dr. GENEVA, IL 60134 (630)-232-4270
Reference Number(s):

All Freight Charges 3rd Party Bill To:

Clarios c/o TMC
315 N Racine Avenue
Suite 501
CHICAGO, IL 60607

All Freight Charges 3rd Party Bill To:

Agent or Cashier: Per _____ (the signature here acknowledges only the amount prepaid)	Received: \$ _____ To apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
FDO43809		UN2800, Batteries, wet, non-spillable, 8 Meets 49	PLT	768		12	36,296	
				768		12	36,296	

Special Instructions (Origin)

Special Instructions (Destination)

Comments: LS2348 DRIVER HEADING TO RICHARD NO SEAL NEEDED

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X _____	Date _____	Trailer # H03258
Consignee Signature X _____	Date _____	Seal # N/A
Driver Signature X _____	Date _____	Seal # _____

described below.

Shipper: Ship Date 4/29/2024

CWS1
18712 Metropolitan Rd
Laredo, TX 78045 (956)-717-8788

Reference Number(s):
FDO43809(PU)

Consignee: Due Date 5/1/2024

GEN 916
300 S. Glengarry Dr.
GENEVA, IL 60134 (630)-232-4270

Reference Number(s):

Carrier:	Bridger Transportation LLC
Pro #:	267136
Load #:	473264975
Confirmation #:	TMC37220275

All Freight Charges 3rd Party Bill To:

Clarios c/o TMC
315 N Racine Avenue
Suite 501
CHICAGO, IL 60607

All Freight Charges 3rd Party Bill To:

Agent or Cashier: Per _____ (the signature here acknowledges only the amount prepaid)	Received: \$ _____ To apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM PLT	Qty 768	Vol	Pallets 12	Weight (lbs) 36,296	Notes
FDO43809		UN2800, Batteries, wet, non-spillable, 8 Meets 49		768		12	36,296	

Special Instructions (Origin)

Special Instructions (Destination)

Comments:

LS2348

DRIVER HEADING TO RICHARD NO SEAL NEEDED

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X _____	Date _____	Trailer # H03258
Consignee Signature X _____	Date _____	Seal # N/A
Driver Signature X _____	Date _____	Seal # _____

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 4/29/2024

Richer V
822 Union Pacific Blvd
Laredo, TX 78045 (956)-721-7070

Reference Number(s):
IDH03394(PU)

Carrier:	Bridger Transportation LLC
Pro #:	267136
Load #:	473264975
Confirmation #:	TMC37220275

Consignee: Due Date 5/1/2024

GEN 916
300 S. Glengarry Dr.
GENEVA, IL 60134 (630)-232-4270

Reference Number(s):

All Freight Charges 3rd Party Bill To:
Clarios c/o TMC
315 N Racine Avenue
Suite 501
CHICAGO, IL 60607

EZ4133519

All Freight Charges 3rd Party Bill To:

Agent or Cashier: Per _____ (the signature here acknowledges only the amount prepaid)	Received: \$ _____ To apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
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Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
IDH03394		BATT/DECO/H6/72AH/V W OES /BLK/WHT	PLT	60		1	2,550	
				60		1	2,550	

Special Instructions (Origin)

Special Instructions (Destination)

Comments:

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X _____ Date 04/29/2024 Trailer # H03258

Consignee Signature X _____ Date _____ Seal # _____

Driver Signature X _____ Date _____ Seal # 463695

used below.

Shipper: Ship Date

4/29/2024

CWS1

18712 Metropolitan Rd

Laredo, TX 78045 (956)-717-8788

Reference Number(s):

FD043809(PU)

Consignee: Due Date

5/1/2024

GEN 916

300 S. Glengarry Dr.

GENEVA, IL 60134 (630)-232-4270

Reference Number(s):

All Freight Charges 3rd Party Bill To:

Carlos c/o TMC
315 N Racine Avenue
Suite 501
CHICAGO, IL 60607

Carrier:	Bridger Transportation LLC
Pro #:	267136
Load #:	473264975
Confirmation #:	TMC37220275

Agent or Cashier:	Per (the signature here acknowledges only the amount prepaid)
Received:	\$ To apply in prepayment of the charges on the property described hereon.
Charges Advanced:	\$

SKU/UPC	Class	Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
FD043809			PLT	768		12	36,296	

UN2800, Batteries, wet,
non-spillable, 8 Meets 49

768 12 36,296

Special Instructions (Origin)

Special Instructions (Destination)

LS2348

Comments: DRIVER HEADING TO RICHARD NO SEAL NEEDED

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X

Consignee Signature X

Driver Signature X

Date

Date

Date

Trailer #

Seal #

Seal #

H03258

N/A