

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 0193545

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		575 Byrne Industrial Dr, Rockford, MI 49341, USA - 2460 Stock Creek Blvd, Rockford, TN 37853, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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



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Load Confirmation

0193545

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Dispatch Dispatch
<b>Date:</b>	05/01/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 0193545	<b>Commodity:</b>	PLASTIC RESIN PALLETIZED
	<b>Miles:</b> 634.0	<b>Weight:</b>	21120.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>Reference:</b> 28995	<b>BOL:</b>	
	<b>Cases/pieces:</b> 12		

<b>PU 1</b>	<b>Name:</b> THE MATERIALS GROUP	<b>Date:</b> 05/01/2024 0800
	<b>Address:</b> 575 BYRNE INDUSTRIAL DR	05/01/2024 1500
	ROCKFORD MI 49341	<b>Contact:</b> ROSEMARY
	<b>Phone:</b> (616) 863-6046	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PU 28995	

<b>SO 2</b>	<b>Name:</b> FLEX-N-GATE ROCKFORD INC	<b>Date:</b> 05/02/2024 0800
	<b>Address:</b> 2474 STOCK CREEK BLVD	05/02/2024 1500
	ROCKFORD TN 37853	<b>Contact:</b> Main
	<b>Phone:</b> (865) 573-0122	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
THE MATERIALS GROUP - THEMROMI: DRIVER MUST ACCEPT PROJECT44 TRACKING

Please Sign: *George Parkovic*

(X) Accept

( ) Decline

**Attention:** Chris Hostetter  
(513) 874-7444  
carrierdispatch@bridgelogisticsinc.com

**Driver Name:** ali  
**Driver Cell:** (612) 222-5297  
**Driver Email:**  
**Tractor #:** 718  
**Trailer #:** 289478







575 Byrne Industrial Drive  
Rockford MI 49341  
616-863-6046 Fax: 616-863-6048

Consigned to: Flex-N-Gate - Rockford  
2460 Stock Creek Blvd  
Rockford TN 37853  
UNITED STATES OF AMERICA

## Bill of Lading

26743

5/1/2024

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Trailer #: Royal3 Inc

Tracking #:

Seal #:

Packing Slip # 28995

Ship Via Bridge Logistics

FOB PREPAID

Kind of Packages, Special Marks, and Exceptions						
NMFC #	TMG Item#	Description	# of Pkgs.	Qty/Carton	Weight	Class
156200	S-3000R-9001	S-3000R-9001	12.00	1,760.00	21,120.00	60.00
PO 23643						
Lot #:		Qty @ Lot				
39D006T3		7,040.00				
39D010T3		14,080.00				

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 carriers shall not make delivery of this shipment without  
payment of freight and all other lawful charges.

Total Packages 12

Total Weight 21,120

Total Pallets: 12

If charges are to be prepaid, write or stamp here, "To Be  
Prepaid"

Notes:

Straight Bill of Lading





575 Byrne Industrial Drive  
Rockford MI 49341  
616-863-6046 Fax: 616-863-6048

**PACKING SLIP**

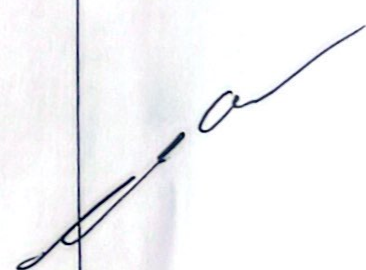
28995

**Ship To:**

Flex-N-Gate - Rockford  
2460 Stock Creek Blvd  
Rockford, TN 37853  
UNITED STATES OF AMERICA

**Sold To (If Different):**

Flex-N-Gate - Rockford  
2460 Stock Creek Blvd  
Rockford, TN 37853  
UNITED STATES OF AMERICA

		Date Shipped	Shipped Via		FOB	Our Order No.
		5/1/2024	Bridge Logistics		PREPAID	9236
Cust PO No	Quantity	Lot Number	Item #	TMG Item #	Description	
23643	7.040	39D006T3	RM1201	S-3000R-9001	S-3000R-9001	
23643	14.080	39D010T3	RM1201	S-3000R-9001	S-3000R-9001	
						
<small>TERMS &amp; CONDITIONS: ACTUAL QUANTITY SHIPPED CAN VARY BY+ OR - 10% OF THE QUANTITY ORDERED. AMOUNT INVOICED WILL BE BASED ON THE ACTUAL QUANTITY SHIPPED. ALL RETURNS ARE SUBJECT TO A10% RESTOCKING FEE AND ANY ADDITIONALHOLDING CHARGES **A 3% CHARGE WILL BE APPLIED FOR ALL CREDIT CARD PAYMENTS. NOTE: THIS IS A CONFIDENTIALMESSAGE. INTENDED SOLELY FOR THE PERSON WHOM IT IS ADDRESSED IF YOU RECEIVE THIS MESSAGE IN ERROR. PLEASE FORWARD IT TO THE CORRECT PERSON OR MAIL BACK TO US THANK YOU.</small>						