



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

Invoice Date: 05/30/2024
Invoice #: 268271
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		233 Balcones Lane, Flatonia, TX 78941 - 1904 Highway 66 West, Stroud, OK 74079			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: ZIGI FREIGHT INC.

Equipment Requested

Order Number(s)

Attn:

V

268271

Phone: (630)485-7370

Fax: (630)485-6980

Pick up:	Balcones Minerals 233 Balcones lane FLATONIA, TX 78941	Earliest Time: 05/28/2024 08:00 Latest Time: 05/29/2024 15:00 Phone: (361)865-3544
Weight Description	45660 ABSORB & DRY	
Delivery	WESTERN MARKETING 1904 HIGHWAY 66 WEST STROUD, OK 74079	Earliest Time: 05/29/2024 00:00 Latest Time: 05/29/2024 00:00 Phone: (918)968-0957

Special Instructions:

Please make sure truck is on time for pick up and delivery. We face a two hundred and sixty dollar deduction for missed deliveries. ☐

☐ WEIGHT IS 45660LBS ☐

RATE PER WEIGHT... DO NOT CUT WEIGHT AT ALL. ANY PALLETS THAT ARE REMOVED WILL BE A DEDUCTION OF \$200\$ OR MORE DEPENDING ON SHIPPERS COST. ☐

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Rate Detail: QUOTE \$1,100.00
Total: \$1,100.00

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.
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)**Emergency PH#****Fax****Email**



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

Carrier Rate Confirmation

Marelyn Camarillo (214)679-4739 (972)767-4734 dallasgroup@bridgertrans.com

Carrier Signature: JACK

Print Name



Flatonina, TX 78941
P.O. Drawer B

Tel: 3618653544
Fax: (361) 865-3666

E-mail: lisa@balconesminerals.com
Web Site www.balconesminerals.com

Shipping Ticket

	Ship Date	S.O. No.
	5/30/2024	37460
P.O. No.	5/28/24	Ship Via
0087882		BMC - Bridger

Ship To

Western Marketing
1904 Highway 66 West
Stroud, OK 74079
Z9 918-968-0957

Qty	Item Code	Pallet	Description
900 18 1	A50R P Z9	18	50# Bag of Absorb-N-Dry Pallets Not Exchanged (Contract Truck) Freight

Total Weight In Pounds: 45,660

Driver Signature

Trucking Company

ROYAL 3 INC

Receiving Signature



Shipping Ticket

Flatonia, TX 78941
P.O. Drawer B

Tel: 3618653544
Fax: (361) 865-3666

E-mail: lisa@balconesminerals.com
Web Site: www.balconesminerals.com

	Ship Date	S.O. No.
	5/30/2024 5/28/24	37460
P.O. No.	Ship Via	
0087882	BMC - Bridger	

Ship To

Western Marketing
1904 Highway 66 West
Stroud, OK 74079
Z9 918-968-0957

Qty	Item Code	Pallet	Description
900 18 1	A50R P Z9	18	50# Bag of Absorb-N-Dry Pallets Not Exchanged (Contract Truck) Freight

Total Weight In Pounds: 45,660

Driver Signature

Trucking Company

ROYAL 3 INC

Receiving Signature

Kindy Braun 5-29-24