



**Bill to:**  
BRIDGE LOGISTICS INC  
5 CIRCLE FREEWAY DR,  
Cincinnati,  
OH,  
45246

Invoice Date: 12/08/2023  
Invoice #: 0178755  
Terms: NET 30  
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		3423 Southpark Place, Grove City, OH, USA - Nutritious Place, Amsterdam, NY, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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.**
- Fuel surcharges must be included in the rate agreed.
- 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.
- Loads may not be double-brokered.
- 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 in compliance 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. Carrier must haul 5 loads before receiving a fuel advance or Quick Pay, 5% fee applies.
- 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 OF DISPATCH\*\*\*\*\*

**BRIDGE LOGISTICS INC  
5 CIRCLE FREEWAY  
Cincinnati, OH 45246  
{800} 522-0671**

BRIDGE LOGISTICS INC  
5 CIRCLE FREEWAY  
CINCINNATI, OH 45246  
(800) 522-0671 (513) 874-4161



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Load Confirmation

0178755

Carrier: BRZ  
BURBANK IL 60459  
Date: 12/07/2023

Contact: Milo Morrison  
Phone: (708) 303-5150  
Fax:

Order  
Order: 0178755  
Miles: 587.0  
Temp:  
Reference: 168650168/6600073915  
Cases/pieces: 0

Commodity: BABY FOOD  
Weight: 43500.0  
Trailer: Van (DAT)  
BOL: 168650168/6600073915

PU 1 Name: ODW Date: 12/07/2023 1330  
Address: 3423 SOUTHPARK PL 12/07/2023 1330  
GROVE CITY OH 43123 Contact: KIM COLTS  
Phone: (380) 666-9393 Driver Load: No driver loading or unload  
Reference number: PU 6600073915

SO 2 Name: BEECH-NUT NUTRITION Date: 12/08/2023 0800  
Address: ONE NUTRITIOUS PL 12/08/2023 0800  
AMSTERDAM NY 12010 Contact: Main  
Phone: (518) 839-0289 Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$1,600.00  
Total Carrier Pay: \$1,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
ODW - 53 VAN OR REEFER\*\*\*STRICT DELIVERY APPOINTMENT\*\*\*SEAL MUST BE INTACT UPON  
DELIVERY\*\*\*\*

Please Sign: *Milo Morrison*

Driver Name: Alfonso  
Driver Cell: (239) 200-0223  
Driver Email:  
Tractor #: 825  
Trailer #: W94937

(X) Accept

( ) Decline

Attention: GARRETT LINDSEY  
(855) 607-9491  
team3@bridgelogisticsinc.com





Date: 12/06/2023 08:54 America/New\_York BILL OF LADING

Bill Of Lading Number: 052200900000021355

SHIP FROM

Name: OOW DOB  
Address: 3423 SOUTH PARK PLACE  
GROVE CITY, OH US 43123  
SID #: 168650168

SHIP TO

Name: BEECH-NUT NUTRITION SHIPPING DOCK  
Address: ONE NUTRITIOUS PLACE  
AMSTERDAM, NY US 12010

CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:

Carrier: BRIDGE LOGISTICS INC.

Trailer #: 5544435  
Seal #(s):

SCAC: BRLO

Pro Num:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐  
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

None

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
Unique #: 6600073915	10,592	22,572.76	N	
GRAND TOTAL	10,592	22,572.76		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	CLASS
15.00	PALLET	1,500	CASES	4,200.00		30135AM100	
20.00	PALLET	4,100	CASES	3,403.00		30135AM150	
4.00	PALLET	1,872	CASES	7,544.16		30100AM60	
10.00	PALLET	3,120	CASES	7,425.60		30120AM60	
49.00		10,592		22,572.76		GRAND TOTAL	

Where this rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 12/6/23

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S.C.O.T.

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / pallets ☐ said to contain ☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.C.O.T. emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

CHEP PALLETS

12.8.23