



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

**Carrier Rate Confirmation**

Carrier: ZIGI FREIGHT INC.

Equipment Requested

Order Number(s)

Attn:

V

271257

Phone: (630)485-7370

Fax: (630)485-6980

<b>Pick up:</b> GOPHER RESOURCES, LLC 685 YANKEE DOODLE ROAD EAGAN, MN 55121	Earliest Time: 08/19/2024 08:00 Latest Time: 08/19/2024 20:00 Phone: (800)354-7451
<b>Weight Description</b> 45000 LEAD	
<b>Delivery</b> HAMMOND LEAD 2308 165TH STREET HAMMOND, IN 46320 DEL # RLD-8518	Earliest Time: 08/20/2024 08:00 Latest Time: 08/20/2024 12:00 Phone: 2198527263

**Special Instructions:**

MY NUMBER 406-586-0648 X 1

53 FT swing doors, DRY VAN required PLEASE HAVE DRIVER CALL FOR PICKUP NUMBER

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@BIRDERTRANS.COM

(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 \$800.00  
Total: \$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** ([accounting@bridgertrans.com](mailto: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).



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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.

<u>Contact(s)</u>	<u>Emergency PH #</u>	<u>Fax</u>	<u>Email</u>
Casey Stump	(406)599-8987	(888)314-8176	casey.stump@bridgertrans.com

Carrier Signature: Jane Smith

Jane Smith

Print Name



## INVOICE

**BILL TO:**  
BRIDGER TRANSPORTATION LLC  
132 W HALEY SPRINGS RD  
BOZEMAN, MT 59718

**INVOICE DATE:** 08/20/2024  
**INVOICE #:** 271257  
**TERMS:** NET 30  
**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		685 YANKEE DOODLE ROAD, EAGAN, MN 55121 - 2308 165TH STREET, HAMMOND, IN 46320			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$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**



Print Date 8/19/2024  
7:00:45 PM

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

Name of Carrier / Broker TMC	Load Date 08/19/24	BOL No SHPT133758
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RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions on the back hereof, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

<b>From:</b> Gopher Resource 685 Yankee Doodle Road Eagan, MN 55121 UNITED STATES		<b>To:</b> Hammond Lead for Clarios 2308 165th St Hammond, IN 46320 UNITED STATES	
<b>Carrier:</b> ROYAL		<b>Trailer Number</b> 86367112	
<b>Freight Charges are PREPAID</b> unless marked COLLECT  Check box if COLLECT <input checked="" type="checkbox"/>		<b>3rd Party PrePaid</b> Bill To: TMC	
<b>FOR FREIGHT COLLECT SHIPMENTS:</b> <small>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small>			
Gopher Resource Signature of Consignor			

No. Packages	* HM	Description of Articles	Weight	Order/Pick Number	Class Or Rate	Charges Carrier Use Only
23.00		Corroding Soft Lead Block	44,980	SO160596		



\* 0 0 0 0 0 0 0 0 0 0 0 0 1 1 8 5 7 3 2 \*



\* 4 4 9 8 0 \*

Item No. CBK  
Cust. Item No. \*000000000001185732\*  
Pricing Method: CONV  
Lot No. E336 (23)  
Cust PO No. \*4500578892\*  
Cust Ref. No. 1141833549



\* S H P T 1 3 3 7 5 8 \*



\* 4 5 0 0 5 7 8 8 9 2 \*

Comments:

*R. Hesham 8-20-24*

<b>44,980</b> Gross All Product <b>0</b> Total Packaging <b>44,980</b> Net All Packaging	REMIT C.O.D. TO Gopher Resource	<input type="checkbox"/> COD Amt \$	C.O.D. FEE: Prepaid Collect \$
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TOTAL  
CHARGES \$ 0.00

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation, according to the regulations of the Department of Transportation.

SHIPPER: Gopher Resource

CARRIER

PER Susan Shea

PER

DATE: 8/19/2024

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation regulations governing the transportation of hazardous materials.



08/19/2024 5:20 PM

INBOUND 322201b

LOOP ID 94

LOOP ID 94

08/19/2024 6:56 PM

772001b GROSS

322201b TARE

449801b NET

STEER 11100 lb

DRIVE 32560 lb

TRAILER 33540 lb



685 YANKEE DOODLE RD  
EAGAN, MN 55121  
(651) 454-3310

CUSTOMERS NAME Clarks

ADDRESS Hammond

COMMODITY CBX

CARRIER Royal

REMARKS 86367112

734

160596

WEIGHED ON A FA