



## **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  
(800) 522-0671 (513) 874-4161



Page 1

Load Confirmation

0203866

Carrier: BRZ  
BURBANK IL 60459  
Date: 08/20/2024

Contact: John  
Phone: (708) 303-5150  
Fax:

Order  
Order: 0203866  
Miles: 881.0  
Temp:  
Reference: 92903  
Cases/pieces: 0

Commodity: EGG CARTONS  
Weight: 7500.0  
Trailer: Van (DAT)  
BOL: 2000300907

PU 1 Name: FOAM PACKAGING INC Date: 08/21/2024 1000  
Address: 35 STENNIS DR 08/21/2024 1000  
VICKSBURG MS 39180 Contact: DEBRA  
Phone: (601) 638-4871 Driver Load: No driver loading or unload  
Reference number: PO 92903

VA 2 Name: Blue Beacon Truck Wash of Fort Pierce Date: 08/09/2024 0700  
Address: 300 N Kings Hwy 08/09/2024 1700  
FORT PIERCE FL 34945 Contact: Main  
Phone: (772) 429-1459 Driver Load: No driver loading or unload

SO 3 Name: CAL-MAINE FOODS / OKEECHOBEE Date: 08/23/2024 0700  
Address: 6800 NE 120TH ST 08/23/2024 0700  
OKEECHOBEE FL 34972 Contact: DAN  
Phone: (863) 357-1515 Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,200.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

FOAM PACKAGING INC - MUST SEND BOL TO CUSTOMER 24 HOURS IN ADVANCE. BE SURE TO ALL ALL PO#'S IN BOL BEFORE SENDING.

FOAM PACKAGING INC - FOAMVIMS: DRIVERS: NO TOBACCO OR SMOKING ANYWHERE ON FOAM PACKAGING PREMISES GO TO BUILDING THREE to be loaded THEN stop at BUILDING ONE to get paperwork BUILDING NUMBERS are located near the top of the buildings in large signs.

FOAM PACKAGING INC - FOAMVIMS: REQUIRES P44 TRACKING

FOAM PACKAGING INC - CLASSIC EXTERIOR TRUCK WASH REQUIRED WITHIN 100MILES OF DELIVERY

FOAM PACKAGING INC - FOAMVIMS: DRIVERS: NO TOBACCO OR SMOKING ANYWHERE ON FOAM PACKAGING PREMISES

GO TO BUILDING THREE to be loaded

THEN stop at BUILDING ONE to get paperwork

BUILDING NUMBERS are located near the top of the buildings in large signs.

Blue Beacon Truck Wash of Fort Pierce, F - location to get the truck wash must send truck wash receipt to get reimbursed

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**Please Sign:** *John Djordjevic*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Felix

**Driver Cell:** (786) 794-5030

**Driver Email:**

**Tractor #:** 833

**Trailer #:** PTLZ232153

**Attention:** HUNTER CROSS

(513) 874-7444

CARRIERDISPATCH@BRIDGELOGISTICSINC.COM





# INVOICE

**BILL TO:**  
BRIDGE LOGISTICS INC  
5 CIRCLE FREEWAY  
CINCINNATI, OH 45246

**INVOICE DATE:** 08/23/2024  
**INVOICE #:** 0203866  
**TERMS:** NET 30  
**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		35 TENNIS DR, VICKSBURG, MS 39180 - 6800 NE 120TH ST, OKEECHOBEE, FL 34972			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**





DELIVERY TICKET  
**Foam Packaging, Inc.**

P.O. Box 1075 35 Stennis Drive  
Vicksburg, Mississippi 39181  
Phone (601) 638-4871  
Fax (601) 636-2655  
www.foam-packaging.com

133166 D

8/23/24

DATE: 8/23/24  
ORDER NO.: 92903  
YOUR ORDER NO.: 2000300907

SOLD TO: CAL-MAINE FOODS, INC. DADE CITY  
15000 CITRUS COUNTRY DRIVE  
SUITE 450  
DADE CITY, FL 33523

SHIPPED TO: CAL MAINE FOODS- TAMPA  
6800 N.E. 120TH STREET  
863-357-1515 DAN TENPAS  
OKEECHOBEE, FL 34972

INVOICE NUMBER	ORDER DATE	2% 10 NET 30	DATE SHIPPED	SHIPPED VIA
	7/23/24		8/23/24	
NUMBER BUNDLES SHIPPED	QUANTITY PER BUNDLE	QUANTITY SHIPPED	DESCRIPTION	
12	1380	16,560	POLY FOAM EGG CARTONS AS FOLLOWS:	
12	1380	16,560	SUN UPS BIG BUNDLE UEP CERTIFIED LARGE YELLOW WITH BLACK NAME & CODE NAME AND BRILLIANT ORANGE AND #109 YELLOW RAYS PT	
60	990	59,400	SUN UPS BIG BUNDLE UEP CERTIFIED MEDIUM PINK WITH BLACK NAME & CODE NAME AND BRILLIANT ORANGE AND #109 YELLOW RAYS PT	
12	1380	16,560	PUBLIX BIG BUNDLE 18 EGG LARGE USDA L-047 PINK WITH BLACK NAME & GRADE A NAME AND #208 MAROON SIZE & SIDE LID AND #702 ROSE USDA SHIELD AND WHITE INSIDE EGG PT	
96		109,080	C-B-I BIG BUNDLE LARGE USDA M-037 WHITE WITH 193 RED SIZE & NAME NAME AND REFLEX BLUE INNER LID PT	
			11:39 am checked in 1:12 pm dock loaded	
			DOT 319062 Seal 21919718	

DELIVERY TICKET

Manufacturers of Extruded Polystyrene Foam Sheets and Containers

FAU STRAW  
8/22/24

Re 7410