



## **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 x 1057



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Load Confirmation

0209376

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<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Asta
	CHICAGO IL 60638	<b>Phone:</b>	(630) 566-1312 x108
<b>Date:</b>	10/01/2024	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 0209376	<b>Commodity:</b>	STORE FIXTURES - CRATES
	<b>Miles:</b> 1397.0	<b>Weight:</b>	10000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>Reference:</b>	<b>BOL:</b>	
	<b>Cases/pieces:</b>		

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<b>PU 1</b>	<b>Name:</b> Planes Moving & Storage Of Cincinnati	<b>Date:</b> 10/01/2024 1200
	<b>Address:</b> 9823 Cincinnati Dayton Rd	10/01/2024 1400
	<b>Phone:</b> WEST CHESTER OH 45069	<b>Contact:</b> Main
	(513) 759-6000	<b>Driver Load:</b> No driver loading or unload

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<b>SO 2</b>	<b>Name:</b> jobsite- flying J	<b>Date:</b> 10/03/2024 0800
	<b>Address:</b> 9911 Avalon Rd NW	10/03/2024 0800
	<b>Phone:</b> ALBUQUERQUE NM 87121	<b>Contact:</b>
		<b>Driver Load:</b> No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,500.00
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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Planes Moving & Storage Of Cincinnati - driver must provide seal\*\*seal cannot be broken until we reach delivery\*\*\*\*seal # to be written on bol\*\*\*picture of trailer sealed once loaded must be sent to team10@bridgelogisticsinc.com\*\*\*will be rejected at delivery if seal is not intact

Planes Moving & Storage Of Cincinnati - AT LEAST 5+ LOAD LOCKS OR STRAPS REQUIRED

Planes Moving & Storage Of Cincinnati - MUST TAKE PICTURES OF OFFLOADED PRODUCT AT DELIVERY

Planes Moving & Storage Of Cincinnati - DRIVER ASSISTED OFFLOAD

Planes Moving & Storage Of Cincinnati - CANNOT DELIVER EARLY, MEETING A CREW AT DELIVERY

Planes Moving & Storage Of Cincinnati - PLANWE15: -It is essential for all delivery trucks to be thoroughly cleaned before loading equipment, as cleanliness is of high importance to us and our partners. No graffiti on trucks, no holes, no odors or you will be turned away ,

-Additionally, when loading switch gear onto the truck, they should be placed at the nose with the door handles facing that direction. (No exceptions)

-It is mandatory to use 2-3 e-track straps or load bars to secure the switch gear horizontally from left to right PER UNIT. (Usage of only one strap on one side is prohibited).

-AT LEAST 6-8 E-TRACK STRAPS REQUIRED!!

--If there is visible shifting in transit, the driver must unsecure the entire load and take photos immediately.

-To properly unload the switch gear from the truck, the driver should only unstrap the equipment and move towards the truck's tail. The construction crew will offload the equipment.

-Once all equipment is safely offloaded, DRIVER MUST take additional photos of the equipment on the ground and offloaded. PICTURES OF FREIGHT DELIVERED TO BE SUBMITTED WITH THE BOL/POD

Planes Moving & Storage Of Cincinnati - PLANWE15: \*\*\*MUST ACCEPT PROJECT 44 TRACKING\*\*\*\* DRIVER MUST DOWNLOAD PROJECT 44 APP PRIOR TO PICK UP\*\*\*

Planes Moving & Storage Of Cincinnati - MUST BE TRUE TEAM SHIPPER WILL CHECK TO CONFIRM, PROJECT 44 MUST BE ACTIVE THE ENTIRETY OF THE SHIPMENT

**Please Sign: ASTA MIJAC**

(X) Accept

( ) Decline

Attention: TYLER GRIMES  
(513) 330-5628  
carrierdispatch@bridgelogisticsinc.com

Driver Name: YAMIN  
Driver Cell: (786) 503-2029  
Driver Email: ASTA@ROYAL3INC.COM  
Tractor #: 757  
Trailer #: 244745





## INVOICE

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

**INVOICE DATE:** 10/03/2024  
**INVOICE #:** 0209376  
**TERMS:** NET 30  
**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		9823 Cincinnati Dayton Rd, West Chester, OH 45069 - 9911 Avalon Rd NW, Albuquerque, NM 87121			
		Freight Income	1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,500.00

**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**

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

NAME OF CARRIER BOL # DATE PO #  
**BRIDGE LOGISTICS INC 0209376 10/01/2024**

SHIPPER, subject to the classifications and liability rules tariffs in effect on the date of this Bill of Lading.

The property described herein is apparent gross weight, number of units, contents and condition of contents at packages (shown), marked, consigned, and delivered as indicated hereon which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if any, by route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that carrier of all or any portion of said property, over all or any portion of said route to destination, and as to each party of any time interest in all or any said property, that every vehicle to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and the Uniform Freight Classification in effect on the date hereof. This is a bill of lading for a rail-water shipment, or (2) in the applicable water carrier classification or tariff if this is a water carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, tariffs in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by carrier and its assigns.

<b>From:</b> <b>SHIPPER:</b> Planes Moving & Storage Of Cincinnati 9823 Cincinnati Dayton Rd WEST CHESTER, OH 45069 PICKUP DATE: 10/01/2024 1200	<b>To:</b> CONSIGNEE: jobsite- flying J 9911 Avalon Rd NW ALBUQUERQUE, NM 87121 DELIVERY DATE: 10/03/2024 0800
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DELIVERING CARRIER:	TRUCK NUMBER:
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PIECES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CHARGES (FOR CARRIER USE ONLY)
		STORE FIXTURES - CRATES evgs materials Like Tag # City Description 1 2152010041 1 DELTA HP POWER CABINET WITH 5 YR PARTS WARRANTY 2 4133976500 1 Cabinet *** THIRD PARTY BILLING - REMIT PAYMENT TO *** BRIDGE LOGISTICS, INC. 5 CIRCLE FREEWAY DR CINCINNATI, OH 45248	10000.0	

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO
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REMIT C.O.D. TO:	C.O.D. Amt \$	C.O.D. FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT
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If it is shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
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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 Department of Transportation. Shipper, Per <i>G. Walton</i> 10/1/24	Agent, Per <i>[Signature]</i>	TOTAL CHARGES Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are Collect.
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Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for HAZ (and otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (49 CFR 126.60). Provide emergency response phone number in case of incident or accident.

*[Handwritten signature]*