

**Carrier Rate Confirmation** 

Carrier: RIKI TRANSPORTATION INC Equipment Requested Order Number(s) Attn: V 273035 Phone: (708)303-5150 Fax: Earliest Time: 10/07/2024 07:00 Pick up: MARTIN RESOURCES Latest Time: 10/07/2024 16:30 Hwy 194 West PLAINVIEW, TX 79072 Phone: (806)293-2501 Load Info PU# 724469 / 419261 Premium Service 2 LOAD LOCKS OR STRAPS Weight Description 44000 ZIPPSOL 21-0-0 51LB VAN DIEST SUPPLY CO. Earliest Time: 10/08/2024 08:00 Delivery Latest Time: 10/08/2024 15:45 901 INDUSTRIAL DR. MARSHALL, MO 65340 Phone: (660)886-8864 Info CUT OFF 15:45 **Special Instructions:** 

DRIVER MUST CALL 844-522-5492 X 2 FOR PICK UP#

FCFS FACILITIES: NO DENTENTION ON LOADING OR UNLOADING

DRIVER NEEDS 2 LOAD LOCKS OR STRAPS TO FULLY SECURE LOAD PRIOR TO LEAVING SHIPPER

FAILURE TO COMMUNICATE WITH MARSHALL'S GROUP ON LATE OR MISSED PICK UP/DELIVERIES WILL RESULT IN A \$150.00 PER DAY REDUCTION□

OUOTE Rate Detail: \$1.200.00

> Total: \$1,200.00

## 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 Transporation 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 vour acceptance of this load and its terms.

Contact(s)	Emergency PH#	<u>Fax</u>	<u>Email</u>
Marshall Jackson	(972)897-0295	(972)767-4734	marshall.jackson@bridgertrans.com





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Carrier Signature:

Print Name





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

## INVOICE DATE: 10/08/2024 INVOICE #: 273035 TERMS: NET 30 DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		1920 TX-194, Plainview, TX 79072, USA - 901 Industrial Dr, Marshall, MO 65340, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

## 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

<b>Bill of La</b>	ding / Deliv	very Receip
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	IN	CASE	OF	EMERGENCY	CALL:	800-424-9300
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MARTIN	86661 VAN DI 901 IND MARSH ATTN:	EST S DUSTR	SUPPLY COMPANY RIAL DR MO 65340 DIEST SUPPLY 560-886-8864	DELIVERED TO	CUSTO	EST SUPPLY COMPAN	121117	
SHIP DATE / TIME	SHIP DATE / TIME ORDER # / DATE REQUEST DATE / TIME CARRIER TRUCK # / TRAILER # FREIGHT CODE MOD						E OF TRANSPORT	
10/07/24 16:29	724469 9/26/20	024	09/26/24	88670-PRECISION AUTO REPAIR		P-Prepaid		
ARRIVAL DATE / TIME	SCHD PICK DATE	TIME	Concerns of the local day	THE PHIL			1	SCALE TICKET
10/7/2024 15:59	9/26/2024							
			and the second second					A state of the
LN# SHIPPED	UM ITEM/LOT	нм		DES	CRIPTION			WEIGHT (LB)
1.00 840.00		-	ZIPPSOL 21-0-0 51#, 51				_	42,840.09
2.00 21.00			PALLET 40 X 48					945.00
BRANCH INFORMATION					NOTES & PRINT ME	SSAGES	-	TOTAL WEIGHT
66001090 MARTIN RESOURCES 1920 HWY 194 WEST PLAINVIEW, TX 79072				660-886-8864 •• N	NUST HAVE DELIVERY A	PPOINTMENT		43,785.09
				TARE WE	IGHT GRO	SS WEIGHT	N	ET WEIGHT
				0.00		0.00		0.00
This is to certify that the herein na reachage anthrough the subject to exclages unknown), marked, cansig ontracid agress to carry to its usual of the bill of taking terms and con oper placards have been applied. Actins to make delivery of this atom Driver's Signature: Received By Signature:	med materials are prop the classifications and not, and destined as inc place of delivery at said ditions in the governing FOR MatIGHT COLLEC of without payment of t	perly di tariffs i dicated destina destina classif T SHIP freight i	assified, described, packaged, in effect on the date of the issue above which said carrier (the we itso of said route to destination fication of the date of ahipment. MRNTS: If this shipment is to i and all other lawful charges.	marked, and labeled and are in of this Bill of Lading, the property and carrier being understood the and as to such party at any time Trucker certifies that the cargo be delivered to the centignes with Shipper's Signature Received By Name	Mitto	tion according to the applica good order, except as noted any person or corporation in perty. that every service to be a proper container for the tim the consigner shall sign the	Date	

