



PH# 972-847-0584 FAX# 972-767-4734

Carrier Rate Confirmation

Carrier: RIKI TRANSPORTATION INC

Equipment Requested

Order Number(s)

Attn:

V

273035

Phone: (708)303-5150

Fax:

Pick up: MARTIN RESOURCES Hwy 194 West PLAINVIEW, TX 79072 Load Info PU# 724469 / 419261 Premium Service 2 LOAD LOCKS OR STRAPS Weight Description 44000 ZIPPSOL 21-0-0 51LB	Earliest Time: 10/07/2024 07:00 Latest Time: 10/07/2024 16:30 Phone: (806)293-2501
Delivery VAN DIEST SUPPLY CO. 901 INDUSTRIAL DR. MARSHALL, MO 65340 Info CUT OFF 15:45	Earliest Time: 10/08/2024 08:00 Latest Time: 10/08/2024 15:45 Phone: (660)886-8864

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 ☐**Rate Detail:**

QUOTE \$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

- 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.
- 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)**.
- 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.**
- 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.
- 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).
- 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.
- This rate confirmation incorporates by this reference, all the terms and conditions of the Broker/Carrier Agreement signed between the parties.
- 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.**

Contact(s)

Marshall Jackson

Emergency PH#

(972)897-0295

Fax

(972)767-4734

Email

marshall.jackson@bridgertrans.com



PH# 972-847-0584 FAX# 972-767-4734

Carrier Rate Confirmation

Carrier Signature: du

Print Name



INVOICE

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

Date _____

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