



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

**Carrier Rate Confirmation**

Carrier: RIKI TRANSPORTATION INC

Equipment Requested

Order Number(s)

Attn:

VF

273055

Phone: (708)303-5150

Fax:

<b>Pick up:</b> COLUMBIA CEDAR 24419 US-395 KETTLE FALLS, WA 99141	Earliest Time: 10/08/2024 08:00 Latest Time: 10/08/2024 14:00 Phone: (509)738-4711
<b>Weight Description</b> 45000 PALLETIZED MULCH	
<b>Delivery</b> DOC SAVAGE IRRIGATION & SUPPLY C 5801 SW 21 ST OKLAHOMA CITY, OK 73128	Earliest Time: 10/11/2024 08:00 Latest Time: 10/11/2024 16:00 Phone: (405)613-3889

**Special Instructions:**MY NUMBER 406-586-0648 X 1 ☐

☐ 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 ☐

☐ PLEASE HAVE DRIVER GET FUEL BEFORE PICK UP AND USE STRAPS/LOAD LOCKS TO SECURE LOAD ☐

☐ 53FT swing doors, DRY VAN required PLEASE SIGN AND RETURN RATE CONFIRMATION; PLEASE HAVE DRIVER CALL FOR PICKUP; DRIVER MUST USE LOADLOCKS OR STRAPS TO SECURE THE LOAD (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 1 cannot issue tonu if driver does not call\*406-586-0648 x 1 ☐

Rate Detail: QUOTE \$3,400.00

Total: \$3,400.00

**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

- 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](mailto: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.



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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: John Djordjevic

John Djordjevic

Print Name



# INVOICE

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

**INVOICE DATE:** 10/11/2024  
**INVOICE #:** 273055  
**TERMS:** NET 30  
**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		Columbia Cedar, 24419 US-395, Kettle Falls, WA 99141 - Doc Savage Irrigation & Supply C, 5801 SW 21 St, Oklahoma City, OK 73128			
		Freight Income	1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

**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**

# Mid-America Mulch, Inc.

2423 Manatee Avenue West • Bradenton, Florida 34205  
OFFICE (841) 746-1999 • FAX (841) 746-4587

**BILL OF LADING**  
**BP-19430**

## SHIP TO:

DOC Savage Irrigation & Supply Company  
5801 SW 21 ST  
Oklahoma City OK 73128  
TEL: (405) 613-3889

MAM ORDER: 86418  
CUSTOMER ORDER: 7575  
DATE SHIPPED: 10/08/2024

SUMMARY			
DESCRIPTION	FBM	PCS	PKGS
WRC MID AMERICA MULCH BAGS GRN 3 CUB FT			
TOTALS: PKGS BY LENGTH: 261	1,768	1,768	26
PACKAGE DETAILS			
WRC MID AMERICA MULCH BAGS GRN 3 CUB FT			
TAG NO.	INV. GRP.	TALLY	PKGS FBM
KM233214	CC	68/1	1
KM233215	CC	68/1	1
KM233216	CC	68/1	1
KM233217	CC	68/1	1
KM233219	CC	68/1	1
KM233221	CC	68/1	1
KM233222	CC	68/1	1
KM233224	CC	68/1	1
KM233247	CC	68/1	1
KM233255	CC	68/1	1
KM233257	CC	68/1	1
KM233258	CC	68/1	1
KM233259	CC	68/1	1
KM233260	CC	68/1	1
KM233261	CC	68/1	1
KM233262	CC	68/1	1
KM233263	CC	68/1	1
KM233264	CC	68/1	1
KM233265	CC	68/1	1
KM233266	CC	68/1	1
KM233267	CC	68/1	1
KM233268	CC	68/1	1
KM233269	CC	68/1	1
KM233270	CC	68/1	1
KM233282	CC	68/1	1
KM233283	CC	68/1	1
PRODUCT TOTAL:	17681	26	

REPORT TOTALS: 17681  
**DRIVER MUST CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT**  
CALL AHEAD PHONE #: (405) 613-3889  
WEIGHT: 74,520  
TRUCK COMPANY: 3RZ  
DRIVER (PRINT):  
TRUCK & TRAILER #: 603 / W94948  
DRIVER (SIGNATURE):  
DATE: 10/04/24

**ANY PROBLEMS WITH A DELIVERED LOAD MUST BE NOTED AND REPORTED WITHIN 48 HOURS OF RECEIPT - NO EXCEPTIONS!**

RECEIVED BY:

*[Signature]*  
IDENTITY  
3/10/24

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