



INVOICE

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

INVOICE DATE: 11/22/2024
INVOICE #: R66721
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		7870 W. Morris St., Indianapolis, IN 46231 - 10300 Industrial Road, Holland, OH 43528			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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



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

Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC.

Equipment Requested

Order Number(s)

Attn:

V

274083

Phone: (630)485-7370

Fax: (630)485-6980

Pick up: RSR / ECOBAT 7870 W. Morris St. INDIANAPOLIS, IN 46231	Earliest Time: 11/22/2024 07:00 Latest Time: 11/22/2024 12:00 Phone: (555)111-2222
Weight Description 44000 LEAD	
Delivery JOHNSON CONTROLS / CLARIOS 10300 INDUSTRIAL ROAD HOLLAND, OH 43528	Earliest Time: 11/22/2024 14:00 Latest Time: 11/25/2024 17:00 Phone: (419)865-1900

Special Instructions:☐MY NUMBER 406-586-0648 X 1 ☐☐53 FT swing doors, DRY VAN required PLEASE HAVE DRIVER CALL FOR PICKUP NUMBER 406-586-0648 X1 ☐☐DRIVER MUST USE LOADLOCKS OR STRAPS TO SECURE THE LOAD; 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. IF LOAD IS SUSPECTED TO BE TRANSLOADED A 50% DEDUCATION WILL BE FINED / DRIVERS MUST TAKE PICTURES OF THE SEAL ONCE LOADED AND SEND TO DISPATCH@BRIDGERTRANS.COM ☐☐SEAL MUST BE REMOVED BY RECEIVER ☐☐(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 6 cannot issue tonu if driver does not call* 406-586-0648 x 1 ☐

Rate Detail: QUOTE \$700.00
Total: \$700.00

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

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 Transportation 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



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

Carrier Rate Confirmation

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 your acceptance of this load and its terms.**
9. A rate decrease will apply to late deliveries, medical and mechanical emergencies excluded.

Contact(s)

Casey Stump

Emergency PH #

(406)599-8987

Fax

(888)314-8176

Email

casey.stump@bridgertrans.com

Carrier Signature

marisa

Print Name

SHIP FROM Ecobat Resources Indiana, LLC 7870 W. Morris Street Indianapolis, IN 46231	SOLD TO 1100103 CLARIOS 5757 N. GREEN BAY AVE GLENDALE WI 53209-4408 USA	CONTACT FOR CHEMICAL EMERGENCIES 800-424-9300 Customer Number: CCN18279 703-527-3887 CHEMTREC
SHIP TO 5000016 CLARIOS - HOLLAND 10300 INDUSTRIAL RD. HOLLAND OH 43528 USA	3RD PARTY FREIGHT CHARGES BILL TO	NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)

SHIPMENT DATE	CARRIER NAME	DRIVER		SEAL NUMBER	
11/22/2024	CUSTOMER PICK UP	royal 3 inc/dorde		8893268	
WEIGHT TICKET	GROSS WEIGHT	NET WEIGHT	LIGHT WEIGHT	DUNNAGE/TARE	FRT CHARGE TERMS
590601	77,920	44,290	33,600	30	FOB Ecobat Dock
HAZARDOUS MANIFEST	C.O.D. TERMS	TRACTOR/TRAILER	PLACARDS OFFERED	PRO NUMBER	SHIPPING CONDITION
NA Lathosia Anderson	Prepaid, [] Collect	555/w97040	[] Yes, [] No		Customer Pickup

This is to certify that the herein-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. <div style="text-align: center;">NOV 22 2024</div> <div style="text-align: center;"><i>Lathosia Anderson</i></div>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Received in good order, except as noted. <div style="text-align: center; font-size: 1.2em;">Dai Re</div> <div style="text-align: center; font-size: 1.2em;">Clarios</div> <div style="text-align: center; font-size: 1.5em;">11-21-24</div>
SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP		CONSIGNEE SIGNATURE / POD DATE

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.

H M	COMMODITY DESCRIPTION	DELIVERY / ASN	MATERIAL / DESCRIPTION	BATCH	CUSTOMER MATERIAL	CUSTOMER PO	CONTAINERS	TYPE	TOTAL QUANTITY	UOM
		80087648 / 1141851114	1000030 / 715B rev 10Apr19 Block	622402803	08011163 OR 1185732	21102438	23	Block	44,290	LB