



BILL TO: BRIDGER TRANSPORTATION LLC 132 W HALEY SPRINGS RD BOZEMAN, MT 59718 INVOICE DATE: 12/13/2024 INVOICE #: R69298 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		1 3rd St, Boswell, OK 74727, USA - Houston, TX 77039			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$800.00	

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



Carrier Rate Confirmation

Carrier: ZIGI FREIGHT INC. Attn: Phone: (630)485-7370 Fax:(Equipment Requested V (630)485-6980	Order Number(s) 275505
Pick up: BOSWELL, OK 74727 Weight Description	Earliest Time: 12/12/2024 13:00 Latest Time: 12/12/2024 16:00	
Delivery HOUSTON, TX 77039	Earliest Time: 12/13/2024 08:00 Latest Time: 12/13/2024 15:00	

Special Instructions:

This is a blind shipment. The driver must scale empty and heavy at a certified truck stop scale. The shipper scales will not work.

The driver must deliver with the Blind bill of lading that we send. Also, copies of scales must be sent in within 48 hours of pickup. Failure to follow these rules WILL result in a \$250.00 rate reduction. transit.

BLIND SHIPMENT, MUST GET NEW BOL FOR DELIVERY, THIS MUST SCALE EMTPY AND HEAVY AT A TRUCK STOP OR PUBLIC SCALE BEFORE AND AFTER LOADING- TURN IN SCALES AND POD WITIN 48HOURS OF DELIVERY- MISSED DELIVERIES MAY BE UP TO A TWO HUNDRED AND FIFTY DOLLAR DEDUCTIONS. FAILURE TO USE CORRECT BOL OR NOT SCALE IS A \$250 DEDUCTION.□

	Total:	\$800.00
Rate Detail:	QUOTE	\$800.00

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 your acceptance of this load and its terms.

Contact(s)	Emergency PH#	Fax	<u>Email</u>
Doug Lang	(214)679-4739	(972)767-4734	dallasgroup@bridgertrans.com



Carrier Signature:

Print Name

MUST HAVE HEAVY & LIGHT WEIGHT CAT SCALE TICKETS FOR ALL LOADS



Intera Materials PO # 711 @3

8005 Dorsey Run Road Jessup, MD 20794

BILL OF LADING

Delivery location:

Glomets 2150 Gault Road Houston, TX 77039

DELIVERY DATE:	12/13/24	
TIME:	8am-3pm	
APP'T #:		
DELIVERY #:	15218-2	43.
CUST REF:	=	

FOR ACCOUNT: INTERA MATERIALS

Material	Gross Weight	Tare	Net	Count
Auto Batteries	442,08			15
Total:				

*Batteries, wet, filled with acid, 8 UN2794, PG III, loaded per 49 CFR 173.159 {e}

This is to certify that the above materials are properly described, classified, packaged, marked and

labeled and are in proper condition for transportation according to the applicable regulations of the DOT

24 Hour Emergency Response # 1-800-424-9300

Shipped by: C/O Intera Materials	Ship Date: $12 - 12 - 27$
8005 Dorsey Run Road Jessup, MD 20794	12/13/24/
Delivery Seal #: 7121975	sin Jabler Forntes
Trailer #: 244804 Truck	#: 764
Carrier: Royal 3.	
Driver: Julian Cardona	
Truck Weight	Special Instructions:
Gross	
Tare	Heavy & Light weight CAT scale tickets must be TEXTED 1
Net	







