



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: R75682
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		4951 LANGDON RD STE 100, DALLAS, TX 75241 - 3951 Lakeview Corporate Drive, EDWARDSVILLE, IL 62025			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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.

Attn:

Phone: (630)485-7370

Fax: (630)485-6980

Equipment Requested

VR

Order Number(s)

277508

Pick up: COMMSCOPE/ FEDEX 4951 LANGDON RD STE 100 DALLAS, TX 75241	Earliest Time: 01/31/2025 08:00 Latest Time: 01/31/2025 15:00 Phone: (469)834-4036
Weight Description 15000 TELECOM EQUIPMENT	
Delivery TELCOBUY 3951 Lakeview Corporate Drive EDWARDSVILLE, IL 62025	Earliest Time: 02/01/2025 07:00 Latest Time: 02/01/2025 07:00 Phone: (618)797-5753

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 \$1,000.00
Total: \$1,000.00

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 and regulations of California's Air Resources Board (CARB), Transport Refrigeration Unit (TRU) and the Airborne Toxic Control Measure



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

Carrier Rate Confirmation

(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)

Jessica Johnson

Emergency PH #

(406)599-8987

Fax

(888)314-8176

Email

dispatch@bridgertrans.com

Carrier Signature: _____

Print Name

			PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
32355162-ORA-945174		673	Y	N	
32355162-ORA-945174		951	Y	N	
32355162-ORA-945174		673	Y	N	
32355162-ORA-945174		727	Y	N	
32355162-ORA-945174		673	Y	N	
32355162-ORA-945174		391	Y	N	
32355162-ORA-945174		673	Y	N	
32355162-ORA-945174		391	Y	N	
32355162-ORA-945174		727	Y	N	
32355162-ORA-945174		673	Y	N	
32355162-ORA-945174		673	Y	N	
32355162-ORA-945174		673	Y	N	
32356735-ORA-945190		465	Y	N	
32356735-ORA-945190		712	Y	N	
32357019-ORA-944922		1073	Y	N	
32357019-ORA-944922		565	Y	N	
32357019-ORA-944922		565	Y	N	
GRAND TOTAL		1416	Y	N	
		12694			

Date: 1/29/2025



BILL OF LADING

SHIP FROM

Name: COMMSCOPE/FEDEX
 Address: 4951 LANGDON RD STE 100
 City/State/Zip: DALLAS, TX 75241
 Phone: 469-841-0581
 Hours: 07:30 TILL 21:00
 Special Services:

☒ FOB

SHIP TO

Name: WORLD WIDE TECHNOLOGY
 Address: 3951 LAKEVIEW CORPORATE DR
 City/State/Zip: EDWARDSVILLE, IL 62025
 Phone: 618-797-5753
 Hours: 08:00 TILL 18:30
 Special Services:

☒ FOB

THIRD PARTY FREIGHT CHARGES BILL TO:

ATT C/O AFS GLOBAL TECHNOLOGY SOLUTIONS, 12116
 SW GARDEN PLACE, TIGARD, OR 97223

Bill of Lading Number:

SID#: OTMC001867732; Ship Date : 30-JAN-2025

CARRIER NAME: BRIDGER TRANSPORTATION

Trailer Number: H03240

Seal Number(s): 1331442

SCAC: BTLB

PRO Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

HANDLING UNIT						PACKAGE		CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H. M. (X)	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 380										NMFC #	CLASS
17																	