



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: R78364
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		3401 Westrac Dr South, Fargo, ND 58103 - 935 Aldrin Dr, Eagan, MN 55121			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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. // DBA ROY.

Equipment Requested

Order Number(s)

Attn:

V

278284

Phone: (630)485-7370

Fax: (630)485-6980

Pick up: FACTORY MOTOR PARTS 3401 WESTRAC DR SOUTH FARGO, ND 58103	Earliest Time: 02/20/2025 08:00 Latest Time: 02/20/2025 15:00 Phone: (701)281-8708
Weight Description 45000 NON HAZMAT BATTERIES	
Delivery BWT CROSS DOCK 935 ALDRIN DR EAGAN, MN 55121	Earliest Time: 02/21/2025 08:00 Latest Time: 02/21/2025 10:00 Phone: (651)666-2806

Special Instructions:☐MY NUMBER 406-586-0648 X 1 ☐☐53 FT swing doors, DRY VAN required PLEASE HAVE DRIVER CALL FOR PICKUP NUMBER ☐☐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 ☐☐(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 \$650.00
Total: \$650.00

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 (ATCM).



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Carrier Rate Confirmation

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.

<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: Leo

leo djordjevic

Print Name

IN CASE OF EMERGENCY, CONTACT CHEMTREC,CHEMTREC CUSTOMER NUMBER 12008***24 HRS (800) 424-9300
 Claribs, LLC
 5757 N Green Bay Avenue, Glendale, WI 53209-4408, USA
 Core Return Inquiries : Phone # 1 - 866 - 619 - 7090 Fax # 1 - 877-858-8977 Email : crg@claribs.com

Core Return Authorization Form

CRAN : 1165275883

MCN:0510



MRAN: 1151336241

Four corrosive no. 8 placards have been applied . Plaques / placards matieres corrosive 8			
Customer / Origin No .	1024987	Schedule Pickup	Pick up date
		02/17/2025	2/20/25
Customer / Origin Name	FACTORY MOTOR PARTS - Fargo 32		Trailer No : <u>Trailer # W94948</u>
Customer / Origin Street Address	3401 Westrac Dr S		
Customer / Origin City , State , Zip	Fargo ND 58102		
HM/ DG	DESCRIPTION		
	UN2794 Batteries, Wet(used), Filled with acid, Class 8. UN2794 exempt inU.S. from Hazardous Materials Regulations and Placarding when shipped inconformity with 49CFR173.159(e). UN2794 Accumulateurs Électriques Remplis D'Électrolyte Liquide Acide, Classe 8.		

Quantity
937 Auto
 _____ Utility
 _____ Motor cycle
 _____ Light Commercial
36 Heavy Commercial
 _____ Total Batteries
 _____ Wheel Wt. (Buckets)
 _____ Driver Count
 _____ Store count

	3 Layer Pallets	2 Layer Pallets	1 Layer Pallets	Total
Pallet Count	16	1	0	17

Less than 1/2 layer round down
 More than 1/2 layer round up

Weight
 (LBS/KG-Circle one)
 Total
44745 Gross Weight
850 Pallet Weight
43895 Net Weight

Transportation / Carrier Logiflow Services LLC
 Freight Terms Collect

Ultimate Destination (Recycling Facility)
 Ship To

All cores destined for recycling center
 Gopher Virtual Plant
 685 Yankee Doodle Road
 Eagan MN 55121

RECEIVED

FEB 21 2025

BWT

PLTS-17
 W-44494

This is to certify that the above-named materials are accurately described and shipped in conformity with the applicable regulations of the U.S.Department of Transportation. Batteries contained in this shipment are lead acid only, and not steel cased.

[Signature] 2/20/25
 Customer/ Origin Signature Date

Comments (please note any issues or discrepancies)

Driver Signature _____ Date _____
 JC005 (REV 06/09) we reserve right to verify the battery count and/or weight reported on our Core Return Authorization forms and to make payment based on those findings .
 White Plant Copy Yellow Customer Copy Pink Packing List