



INVOICE

BILL TO:
BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY
CINCINNATI, OH 45246

INVOICE DATE: 04/09/2025
INVOICE #: R85381
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		6480 Hamilton Lebanon Rd, Middletown, OH 45044 - 3145 Lottes Dr, Jasper, IN 47546			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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



Rate Confirmation Agreement for BRIDGE LOGISTICS INC

- SEND ALL FREIGHT BILLS & INVOICES TO AP@BRIDGELOGISTICSINC.COM OR Bridge Logistics, 5 Circle Freeway, Cincinnati, OH 45246. **BRIDGE LOGISTICS MUST RECEIVE A PROOF OF DELIVERY AND ANY RECEIPTS WITHIN 48 HOURS OF DELIVERING SHIPMENT UNLESS OTHERWISE SPECIFIED IN CARRIER INSTRUCTIONS AND REQUIREMENTS.**
- Bridge Logistics must be notified upon arrival and departure for each stop to be eligible for detention. Detention starts 2 hours after arrival or the start of business hours, whichever is later, for first come first served locations or 2 hours after scheduled appointment times. Missed appointments or late arrivals are not eligible for detention. All in/out times must be marked on the BOL.
- FAILURE TO REPORT LATE PICK UPS OR DELIVERIES MAY RESULT IN A \$200 FINE PER DAY OR UP TO 20% OF THE FREIGHT RATE.
- Lumpers reimbursed only with approval.
- Signature below acknowledges that Carrier has a satisfactory safety rating.
- Executing this rate confirmation, Carrier agrees that he/she has enough available hours of service to pick up and to complete delivery of the tendered load within the time frames dictated by Broker/Customer without violating the FMCSA hours of service regulations.
- Carrier agrees that they are compliant with all applicable safety regulations according to Federal/State/Local requirements. Carrier acknowledges it is responsible for any damage to load and all shortages of freight; for any charges or claims Bridge is charged pertaining to the load; and that is responsible for load and count. Product quantities must be stated on bill(s) of lading ("BOL") prior to leaving the shipper. If carrier's driver is not permitted on dock to verify product count, Bridge must be notified PRIOR to driver signing for the load and BOLs must be marked by shipper "Shipper Load and Count". Any cost incurred by Bridge due to Carrier being late for pick-up or delivery shall be the responsibility of Carrier and may be charged to Carrier in Bridge's sole discretion. If carrier fails to adhere to any instructions set forth in the Rate Confirmation, Carrier shall automatically be liable for any and all damage to the load, without the need for Broker to prove causation. Carrier acknowledges it is solely responsible to ensure load is properly secured PRIOR to departing shipper.
- IF REQUESTED, ALL DRIVERS MUST ACCEPT TRACKING SOFTWARE REQUEST. FAILURE TO ACCEPT MAY RESULT IN CANCELLING OF DISPATCH AGREEMENT AND *****DRIVER MUST CALL BRIDGE LOGISTICS FOR DISPATCH*****

**BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY
Cincinnati, OH 45246
(800) 522-0671**

BRIDGE LOGISTICS INC
5 CIRCLE FREEWAY
CINCINNATI, OH 45246
(800) 522-0671 x 1053



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Load Confirmation

0227972

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/08/2025

Contact: Bonnie
Phone: (630) 566-1434
Fax:

Order: 0227972
Miles: 232.0
Temp:
Reference: 20341J
Cases/pieces: 0

Commodity: PACKAGING MATERIAL
Weight: 35000.0
Trailer: Van (DAT)
BOL: 11129-11132

PU 1 Name: HONEY CELL MIDWEST
Address: 6480 HAMILTON LEBANON RD
MIDDLETOWN OH 45044
Phone: (513) 360-0280

Date: 04/08/2025 1700
04/08/2025 1700
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: The Servants, Inc.
Address: 3145 Lottes Dr
JASPER IN 47546
Phone: (812) 634-2201

Date: 04/09/2025 0600
04/09/2025 1430
Contact: Main
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$600.00
Total Carrier Pay: \$600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Bonnie R*

Driver Name: KOKI
Driver Cell: (708) 929-2716
Driver Email:
Tractor #: 352
Trailer #:

(X) Accept

() Decline

Attention: STAN KASMER
(513) 330-5659
carrierdispatch@bridgelogisticsinc.com





Honey Cell, Inc. Midwest
6480 Hamilton Lebanon Road
Middletown, OH 45044
Phone: (513) 360-0280
Fax: (513) 360-0274
www.honeycell-inc.com

Bill Of Lading

BOL #: 10902

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Date: 04/08/2025

Remit to: 850 Union Avenue - Bridgeport, CT 06607 (203) 925-1818

The Servants, Inc.
P.O. Box 848
Jasper, IN 47547-0848

Ship To:
The Servants, Inc
3145 Lottes Drive
Plant 2
Jasper, IN 47546

Date	FOB	Carrier	Freight Terms
04/08/2025	Origin	Common Carrier	Prepaid

Order Qty	PO# / Job#	Part#/Description	Units	Count	Total	P/C
7,392	20341J 11131-00	1924275 1924275/20X3.75X2	14	528	7392	C
4,500	20341J 11129-00	1924272 1924272/39.5X8.37X.75	15	300	4500	C
4,050	20341J 11130-00	1924273 1924273/40.625 X 5 X .5	5	810	4050	C
2,592	20341J 11132-00	1812666 1812666/48X4X2.5	12	216	2592	C

Shipping Instructions:

BEST WAY
CONTACT JOSH MOFFATT WITH QUESTIONS
josh@servants.com OR 812.634.2201
No appt needed. Rec Hrs: 6am-2:30pm - 1st COME/ 1st SERVE

Total Cases	:	46
Total Weight	:	5,508

Signature of Receipt

Customer _____

Date _____

Carrier _____

Date _____