

INVOICE

BILL TO: BRIDGE LOGISTICS INC 5 CIRCLE FREEWAY CINCINNATI, OH 45246 INVOICE DATE: 04/11/2025 INVOICE #: B85999 TERMS: NET 30 DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		8440 S Tabler Rd, Morris, IL 60450 - 7300 E Reed Rd, Coal City, IL 60416			
		Freight Income	1	\$250.00	\$250.00

TOTAL	
\$250.00	

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 <u>AP@BRIDGELOGISTICSINC.COM</u> 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****

5 CIRCLE FREEWAY Cincinnati, OH 45246 (800) 522-0671

BRIDGE LOGISTICS INC 5 CIRCLE FREEWAY **CINCINNATI, OH 45246** (800) 522-0671 x 1021



Page

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0228202

Load Confirmation

Carrier: BRZ Contact: John **BURBANK** IL 60459 Phone: (708) 852-5530

Date: 04/11/2025 Fax:

Order Order: 0228202 Commodity: PLASTIC RESIN PALLETIZED

> Miles: Weight: 44044.0 13.0 Temp: Trailer: Van (DAT) 20146112

Reference: 20146112 BOL:

Cases/pieces:

PU 1 Name: QUANTIX SCS LLC 04/11/2025 0700 Date:

Address: 8440 S TABLER RD 04/11/2025 1500 **MORRIS** 60450 Contact: IL

Phone: Driver Load: No driver loading or unload

Reference number: PU 8108782875

SO 2 Name: G&D TRUCKING / HOFFMAN TRANSPORTINTI 04/11/2025 0800

> Address: 7300 E REED RD 04/11/2025 1500

COAL CITY IL 60416 Contact: Main

Phone: (815) 860-6500 Driver Load: No driver loading or unload

Payment: Carrier Freight Pay: \$250.00

> **Total Carrier Pay:** \$250.00

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

Please Sign: John Djordjevic Driver Name: ROBERT

(347) 885-7165 **Driver Cell:**

Driver Email: (X) Accept Tractor #: 854

W94943 Trailer #: () Decline

> Attention: **BRIAN SOLORIA** (513) 275-0661

> > carrierdispatch@bridgelogisticsinc.com



M. HOLLAND COMPANY

400 SKOKIE BLVD STE 600 NORTHBROOK, IL 60062 Phone: (800) 872-7370 Fax: BILL OF LADING

Shipment: 20146112 CarrierPro: 0228202

	CONSIGNEE
SHIPPER A & R LOGISTICS INC 8440 S TABLER RD	G&D TRUCKING INC 7300 E REED RD
MORRIS, IL 60450	COAL CITY, IL 60416
	(815) 424-0166

GUSTOMER PO	SHIP VIA BRIDGE LOGISTICS	CARRIER PICKUP NUMBER 8108782875	
CHOINE DE CENT TO CODEDCE COUCEE	ND RAIL BOL TO RAILCARS@GDHOFFMAN.COM MAN.COM EMAIL: PRE-PACKAGED MATERIAL A M - CGUTIERREZ@GDHOFFMAN.COM- CCWAR	APPOINTIVIENT REQUIRED FOR ALL DELIVERIES.	
SHEDATE	Mana skota kantuka katamakan historia	AND DELIVER DATE	
04/10/2025		04/10/2025	

ORDER PRODUCTIO DESCRIPTION RAILCAR MEGLOT UNIT COUNT WEIGHT

10987960-01

220269-14422

PETROTHENE NA952000 NATURAL

2

42,000.00 LB

NMFC CODE:156-200 FREIGHT CLASS: 60

NET WEIGHT GROSS WEIGHT 42000LB 44,044.00 LB

BILL FREIGHT TO: M. HOLLAND COMPANY 1900 Summit Tower Blvd Suite 900, Orlando, FL 32810

Freight Carrier: By signing below prior to leaving M. HOLLAND COMPANY's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject all terms and conditions contained in individually.

PACKED/ SELECTED BY:

CHECKED BY:

CARRIER SIGNATURE:

DATE:

X 411110

CONSIGNEE SIGNATURE:

DATE :

4/11/25

Trailer # W94943

Scal # 0965882

Report Date 04/10/2025 Page 1 of 1