



INVOICE

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

INVOICE DATE: 04/16/2025
INVOICE #: R86392
TERMS: NET 30
DUE DATE: 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		2316 Highland Ave, Carrollton, KY 41008 - 1302 39th St NW, Fargo, ND 58102			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

0228513

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/14/2025

Contact: Asta
Phone: (630) 566-1312 x108
Fax:

Order: 0228513
Miles: 934.0
Temp:
Reference: 3134971
Cases/pieces: 0

Commodity: NON HAZ CHEMICAL
Weight: 44000.0
Trailer: Van w/ Team (DAT)
BOL:

PU 1 Name: PMC Organometallix
Address: 2316 Highland Ave
CARROLLTON KY 41008
Phone: (502) 732-4411
Reference number: PU 3134971

Date: 04/15/2025 0800
04/15/2025 1500
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: NORTHERN PIPE PRODUCTS
Address: 1302 39TH ST NW
FARGO ND 58102
Phone:
Reference number: DN P03694

Date: 04/16/2025 0900
04/16/2025 1000
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,100.00
Total Carrier Pay: \$2,100.00

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

PMC Organometallix - POLYSTPA: Driver must speak/understand English

PMC Organometallix - TANKER ENDORSEMENT REQUIRED

PMC Organometallix - TEAM REQUIRED! SHIPPER WILL CHECK!

Please Sign: ASTA MIJAC

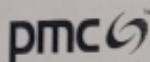
Driver Name: REMY
Driver Cell: (646) 705-5833
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 770
Trailer #: PTLZ244739

(X) Accept

() Decline

Attention: JONATHON WATKINS
(513) 874-7444
carrierdispatch@bridgelogisticsinc.com





BILL OF LADING

PMC Organometallics Inc.
2316 Highland Ave
Carmolton, KY, 41006
United States
Phone : 502-732-4411
Fax : 502-732-1703

UNIFORM STRAIGHT BILL OF LADING

RECEIVED subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform Freight classification in effect on the date hereof, if this is a rail or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Certification: This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Ship Date	Bill Of Lading #	Freight Terms	Delivering Carrier	Delivery Date
15-APR-25	31041255	Third Party Billing (CASS)	CUSTOMER PICKUP	17-APR-25

Trailer : Seal : SEAL: 0014096 *Bridge Logistics*

For Hazardous Materials (or Dangerous Goods) Incident

For an Emergency, Call CHEMTREC Day or Night

Spill, Leak, Fire, Exposure or Accident

U.S. & Canada: 1-800-424-9300

Other Countries: 1-703-527-3887 (collect calls accepted)

Discharges of Hazardous substances identified by "RQ" or of materials identified as "Marine Pollutants" must be reported to the U.S. Coast Guard National Response Center at 1-800-424-8802

Consignee And Destination

Intermediate Ship To

NORTHERN PIPE PRODUCTS

1302 39TH ST NW

FARGO ND 58102-2808

United States

Bill freight to: PMC Group C/O Cass Information Systems, P.O. Box 67, St. Louis, MO 63166

Confirmation #

HM	Item	Description	Sales Order	Line #	Cust. P.O. #	Batch	Shipped Qty Weight Subject to Carr.	# of Pieces	Class Rate
		NOT REGULATED							
		MX-33618 -THERMOLITE 140 2500# TOTE BIN	3134971	1.1	P03694		20,000.00 LBS	8 <i>Totes</i>	55
		NMFC Code : 43940; SUB 4				C25RLJ624	20,000.00 LBS		
		NOT REGULATED							
		MX-66404 -ADVASTAS TM-283 SP 2700# TOTE BIN	3134971	2.1	P03694		21,600.00 LBS	8 <i>Totes</i>	55
		NMFC Code : 43940, SUB 4				D25DFB606	21,600.00 LBS		
Net 41,600.00 LBS			Tare 2,240.00 LBS			Gross 43,840.00 LBS			

Jared Soren 04/16/25

Shipped Date

Printed on : 14-APR-2025 10:29:24 AM - KLUSTY

www.pmc-group.com

Carrier Agent/ Date

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PLACARDS REQUIRED AND OFFERED TO CARRIER/DRIVER INITIAL: