



INVOICE

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

INVOICE DATE: 05/20/2025
INVOICE #: B91786
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		3511 Naturally Fresh Blvd Ste 510, College Park, GA 30349 - 6810 Old U.S. 41, Tampa, FL 33619, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 1047



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Load Confirmation

0232039

Carrier: BRZ
BURBANK IL 60459
Date: 05/19/25

Contact: SMITH
Phone: (708) 852-5556
Fax:

Order: 0232039
Miles: 453.0
Temp:
Reference: 56722-00
Cases/pieces: 24

Commodity: PACKAGING MATERIAL, PALLETIZED
Weight: 25000.0
Trailer: Van (DAT)
BOL: S113004584

PU 1 Name: SHORR PACKAGING CORP/ GA Date: 05/19/25 0800
Address: 3511 NATURALLY FRESH BLVD STE 510 05/19/25 1500
COLLEGE PARK GA 30349 Contact: WAREHOUSE TEAM
Phone: (404) 440-0558 x3 Driver Load: No driver loading or unload
Reference number: PO 56722-00

SO 2 Name: M & W Distribution Services Date: 05/20/25 1300
Address: 1206 N US HWY 301 SUITE E 05/20/25 1300
TAMPA FL 33619 Contact: Main
Phone: (813) 623-1713 Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SHORR PACKAGING CORP/ GA - 53FT DRY VAN REQUIRED***
SHORR PACKAGING CORP/ GA - SHORAU1: MUST HAVE TWO LOAD LOCKS OR STRAPS TO SECURE THIS
LOAD*****MUST RETURN POD WITHIN 24 HOURS OF DELIVERY
M & W Distribution Services - DRIVER MUST STATE THEY ARE DELIVERING NON-INVENTORY MATERIAL TO
OFFLOAD

Please Sign: *Smith Dabic*

Driver Name: BRIAN
Driver Cell: (956) 573-4535
Driver Email:
Tractor #: 850
Trailer #: 809263

(X) Accept

() Decline


Attention: MALCOLM MCEWEN
(513) 330-5628
carrierdispatch@bridgelogisticsinc.com



Date: 5/19/2025

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 00000000011463634
Name:	SHORR PACKAGING CORP	
Address:	3511 NATURALLY FRESH BLVD	
City/State/Zip:	ATLANTA, GA 30349	
Phone:	40469693300000	
SHIP TO		CARRIER NAME: Bridge Logis
Name:	Shorr Pkg Corp - Tampa	Tractor Number: 850/ 809263
Address:	c/o M&W Distribution Services	Seal Number(s):
City/State/Zip:	1206 N US Hwy 301 Suite E	Load#: 12738023
Phone:	Tampa, FL 33619-3511	SCAC: BRLO
	UNITED STATES	Pro Number: 5672200
THIRD PARTY FREIGHT CHARGES BILL TO		
Name:		Freight Term: PREPAID
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		

SPECIAL INSTRUCTIONS:
24 PALLETS SHIPPED OUT ON 05/19/2025

DRIVER COPY

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	Weight	PALLET SLIP	ADDITIONAL SHIPPER INFO			
56722-00		24	25295.04	N				
GRAND TOTAL		24	25295.04					
CARRIER INFORMATION								
HANDLING UNIT QTY	PACKAGE TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (For NFMFC Carriers-See Section 2e of NFMFC Item 360)	NMFC	Class
24	SKIDS	24	PCS	25295.04		Displays and related artiles, viz: Cases, Displays, Figures or Images, Display Systems	57410 sub 5	125
24		24		25295.04		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agree or declared value of the property is specially stated by the shipper to be not exceeding per						COD Amount: \$		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
SHIPPER SIGNATURE								

SHORR PACKAGING CORP.

C-7 LP 5/20/25
24 pallets received