

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 <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****

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

CINCINNA 800) 522-(<u>x</u> 1047			Load Confi	rmation		0232039
Carrier: Date:	BRZ BURE 05/19/		IL 6	0459		Contact: Phone: Fax:	SMITH (708) 852-5556	
Drder		s: 453.0 p:				Commodity: Weight: Trailer: BOL:	PACKAGING MATERIA 25000.0 Van (DAT) S113004584	L, PALLETIZ
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		Total Carri	ier Pav		\$1,400.0	n		

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SHORR PACKAGING CORP/ GA - SHORAUI1: 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	
(X) Accept		Driver Email		
(1) 100001		Tractor #:	850	МРО
() Decline		Trailer #:	809263	M
Attention:	MALCOLM MCEWEN			15
	(513) 330-5628			

carrierdispatch@bridgelogisticsinc.com

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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, classifiations, and and all other lawful charges	of fraight	
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