



INVOICE

BILL TO:
BRIDGER TRANSPORTATION LLC
132 W HALEY SPRINGS RD
BOZEMAN, MT 59718

INVOICE DATE: 05/21/2025
INVOICE #: R91762
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		3235 County Route 113, Greenwich, NY 12834 - 3131 E 1st St, Maryville, MO 64468			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



PH# 406-586-0648 FAX# 888-314-8176

Carrier Rate Confirmation

Carrier: INSURANCE UPDATE

Equipment Requested

Order Number(s)

Attn:

V

282007

Phone:

Fax:

Pick up: HOLLINGSWORTH & VOSE 3235 COUNTY ROUTE 113 GREENWICH, NY 12834	Earliest Time: 05/19/2025 07:00 Latest Time: 05/19/2025 14:30 Phone: 15186958166
Weight Description 18000 BATTERY SEPERATOR	
Delivery MIDWEST WAREHOUSE 3131 E 1ST ST MARYVILLE, MO 64468	Earliest Time: 05/21/2025 08:00 Latest Time: 05/21/2025 15:00 Phone: () -

Special Instructions:ZIGI FREIGHT INC. // DBA ROYAL / MC 944686 ☐☐MY NUMBER 406-586-0648 X 1 ☐☐53 FT swing doors, DRY VAN required PLEASE HAVE DRIVER CALL FOR PICKUP NUMBER 406-586-0648 X1 ☐☐THIS SHIPMENT IS EQUIPPED WITH GPS TRACKING TECHNOLOGY. BY CONFIRMING THIS RATE AND PROCEEDING WITH THE SHIPMENT, YOU ACKNOWLEDGE AND CONSENT TO THE USE OF GPS TRACKING DURING THE LENGTH OF THIS SHIPMENT ☐☐DRIVER MUST USE LOADLOCKS OR STRAPS TO SECURE THE LOAD; IT IS DRIVERS RESPONSIBILITY TO MAKE SURE THE LOAD IS SECURED FOR TRANSPORT AND TO VERIFY PRODUCT AND PALLET COUNT ON THE SIGNED BOL ☐☐IF THERE ARE ANY DAMAGES OR SHORTAGES NOTATED, WE MUSE BE MADE AWARE IMMEDIATELY. IF LOAD IS SUSPECTED TO BE TRANSLOADED A 50% DEDUCATION WILL BE FINED / DRIVERS MUST TAKE PICTURES OF THE SEAL ONCE LOADED AND SEND TO DISPATCH@BRIDGERTRANS.COM ☐☐SEAL MUST BE REMOVED BY RECEIVER ☐☐(This is a just in time load. Delivery must be made on time. If there are any issues loading we must be notified immediately by PHONE CALL! If the load delivers late, there will be a \$150 late delivery fee. No exceptions except for a breakdown. We will need a receipt and location of truck repair.) ☐☐*DRIVER MUST CALL FOR DISPATCH & PICK UP NUMBER 2 cannot issue tonu if driver does not call* 406-586-0648 x 1 ☐**Rate Detail:**

QUOTE \$1,900.00

Total: \$1,900.00**All invoices must include a signed delivery receipt or BOL and be sent to:**

Bridger Transportation, LLC
132 West Haley Springs Road
Bozeman, MT 59718
PH# 406-586-0648 FAX# 888-314-8176

1. The rate reflected on this confirmation will be the full amount due for all Transportation charges; no other amount will be paid without prior approval from Bridger Transportation. Deviation from this rate for detention, assisting, lumper or any other charges must be PRE-APPROVED in the form of a new rate confirmation.
2. This rate confirmation, current insurance, and the contract must be on file with Bridger Transportation before dispatching the driver. The signed bill of lading, invoice, and any supporting documents must be sent for payment; **emailed submission is preferred** (accounting@bridgertrans.com).



PH# 406-586-0648 FAX# 888-314-8176

Carrier Rate Confirmation

3. Drivers must call Bridger Transportation to be considered dispatched, as well as loaded and empty calls. **Drivers are NOT considered dispatched until the driver calls in.**
4. Carrier is liable for all damage, loss or liability occasioned by transportation of the property, arranged by Bridger Transportation while being transported by the carrier. If there is a shortage, damage or BOL is not signed clean; please contact Bridger Transportation immediately.
5. If Carrier picks up, delivers or drives through the State of California on any load hereunder, Carrier shall comply with all applicable laws and regulations of California's Air Resources Board (CARB), Transport Refrigeration Unit (TRU) and the Airborne Toxic Control Measure (ATCM).
6. Carrier shall not broker, re-broker, assign, or interline above load or any load transported for Bridger Transportation. In the event these terms are violated, Carrier forfeits its right to payment and shall be subject to all terms and conditions of the Broker/Carrier Agreement.
7. This rate confirmation incorporates by this reference, all the terms and conditions of the Broker/Carrier Agreement signed between the parties.
8. Your signature indicates approval of rate, load details, and terms listed above. **Please sign and return to Bridger Transportation to confirm your acceptance of this load and its terms.**
9. A rate decrease will apply to late deliveries, medical and mechanical emergencies excluded.

Contact(s)

Jessica Johnson

Emergency PH #

(406)599-8987

Fax

(888)314-8176

Email

dispatch@bridgertrans.com

Carrier Signature: _____

ROYN.

Print Name

- ORIGINAL - Not Negotiable
RECEIVED subject to the classifications and tariffs in
effect on the date of the issue of this Shipping Order

This property, wherever it may be, is subject to the provisions of the Interstate Commerce Commission's regulations and conditions of packages unknown, inland, consignment and shipping under the contract herein to its usual place of delivery as said destination. If on its route, otherwise to another carrier on the route to said destination, it is the responsibility of the shipper to advise the carrier of such change of destination. The carrier shall not be liable for loss or damage to the property if it is not so advised. The shipper shall be responsible for the classification of the property and for the payment of the applicable motor carrier classification of 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, including on the back thereof set forth in the classification of tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for inland and the foreign.

SHIPPER
Hollingsworth & Vose Company
3235 County Rt 113
Greenwich, NY 12834

B/L No. 297051-01

SHIPPED FROM Greenwich NY, 12834
DATE 19-MAY-2025

SHIP TO
Midwest Warehouse
3131 E 1st Street
Maryville, MO 64468, UNITED STATES

PHONE _____

CUSTOMER CARRIER, ,

CUSTOMER ORDER 20111095

OUR ORDER _____

ROUTE- CUSTOMER CARRIER FCA TL Ground SEAL # CAR INITIAL & NO.

Cans	Bundles	Rolls	Skids	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Comm.)	Class Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: This property is being shipped under contract of the shipper and is not subject to payment of freight and all other lawful charges.
	360	30		Battery Separator	17028			
H.S. Code: 7019.69.40.96								
<div>(Signature of Consignor) If charges are to be prepaid, write or stamp here. "To be Prepaid" Collect Rec'd \$ _____ To apply prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here is acknowledgment only amount prepaid.) The shipment is correctly described. Correct Weight is _____ lbs.</div>								

"Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
If not so stated, Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

1

SHIPPER AB AGENT _____

X Adam 5/21/25

ORIGINAL