



INVOICE

BILL TO:
BRIDGE LOGISTICS
25 CHUCK DRIVE UNIT #9
DRACUT, MA 01826

INVOICE DATE: 06/11/2025
INVOICE #: R95383
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		816 Lawton Rd, Charlotte, NC 28216, USA - 122W W 11th St, Wellston, OH 45692, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



Page 1

Load Confirmation

0233812

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/10/2025

Contact: MACK
Phone:
Fax:

Order
Order: 0233812
Miles: 358.0
Temp:
Reference: 610-25
Cases/pieces: 20

Commodity: PALLETIZED SODA
Weight: 42365.0
Trailer: Van or Reefer (DAT)
BOL:

PU 1 Name: Independent Beverage Company - Horseshoe
Address: 816 LAWTON ROAD
CHARLOTTE NC 28216
Phone: (704) 399-2504
Reference number: PU 1625
Date: 06/10/2025 1500
06/10/2025 1800
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: Gem Beverages Inc
Address: 106 E 11th St
WELLSTON OH 45692
Phone: (740) 384-2411
Reference number: PO 610-25
Date: 06/11/2025 0900
06/11/2025 0900
Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,050.00
Total Carrier Pay: \$1,050.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Independent Beverage Company - Horseshoe - A COUPLE STRAPS REQUIRED TO SECURE SHIPMENT

Please Sign: Mack

Driver Name: CARLOS
Driver Cell: (786) 484-5209
Driver Email:
Tractor #: 774
Trailer #: W97973

(X) Accept

() Decline

Attention: ALEX GRAY
(513) 694-0478
carrierdispatch@bridgelogisticsinc.com



Bill of Lading # 2025-16976-00
Drop Ship # 610-25
Ship Date 06/10/2025
Requested Delivery Date

Order Date 05/28/2025
Purchase Order # 610-25
Name of Carrier CPU

Bill of Lading #
Drop Ship #
Ship Date
Requested Delivery

TO Gem Beverages Inc.
106 East 11th Street
Wellston, OH 45692

FROM Independent Beverage Company
3936 Corporation Circle
Charlotte, NC 28216

TO Gem Beverages Inc. 106 East 11th Street Wellston, OH 45692						FROM Independent Beverage Company 3936 Corporation Circle Charlotte, NC 28216					
Seal # 43974002		Del # 		Trailer # W97973							
Cases Shipped	Pallets Shipped	Product Description				Lot #					
63 1.00		003612	20oz SKI Dt				2025-07424				
300 3.00		003601	12p SKI Orig				2025-07420				
1,600 16.00		003607	24p SKI Orig				2025-07880				
								Total Weight	42,365	Freight Charges	
NOTE: When the rate is dependent on value, shippers are responsible for insuring the goods at their own expense.		This is to certify that the above named commodity is the property of _____ and is being transported through our facility under contract to _____ and shall remain in the proper condition for transportation according to the applicable regulations of the Department of Transportation.				Subject to section 7 of conditions, if this shipment is to be delivered to the consignee's address, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other stated charges.		FREIGHT PREPAID By check or cash at _____ right is checked.	<input type="checkbox"/> X	Check box if charges are collect	
<p>RECEIVED: subject to the classification and terms as effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents of packages unknown), marked, numbered, weighed, counted, measured, packed, stored, loaded, unloaded, stowed, secured, lashed, dunnaged, braced, blocked, stuffed, secured, sealed, packed, boxed, crated, skidded, strapped, banded, wrapped, etc., as shown on this bill of lading, is received by us for transport and 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 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 Bill of Lading terms and conditions in the governing classification of the date of shipment. Additionally, carrier agrees to carry the</p>											
Trailer Inspected & Approved for Loading by:											
Thomas Ma											
Shipper		Independent Beverage Company									
Loaded and inspected by											
Shipped		06/10/2025 17:53:22									
Carrier		Royal 3									
Driver		Carlos									
Date		06/10/2025									

[illegible]

Trailer Inspected & Approved for Loading by:

Thomas Ma

Shipper
Independent Beverage Company

ended and

shipped 06/10/2025 17:53:22

I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.

Carrier 2.270

185/01

Date 10.1.08

original