



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: B96613
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		600 Progress Industrial Blvd #207, Lawrenceville, GA 30043 - 3325 Industrial Dr Ste D, Bossier City, LA 71112			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 1021



Page 1

Load Confirmation

0234195

Carrier: BRZ
BURBANK IL 60459
Date: 06/17/2025

Contact: ROCCO
Phone: (708) 852-5664
Fax:

Order
Order: 0234195
Miles: 629.0
Temp:
Reference: 20 580799-001
Cases/pieces: 0

Commodity: CHIPS
Weight: 15000.0
Trailer: Van (DAT)
BOL: 20 580799-001

PU 1 Name: RUDOLPH FOODS ATL PACKAGING PLANT
Address: 600 PROGRESS INDUSTRIAL BLVD #207
LAWRENCEVILLE GA 30043
Phone: (770) 601-4393
Date: 06/17/2025 0800
06/17/2025 1630
Contact: ROSENDO
Driver Load: No driver loading or unload

SO 2 Name: AJ EDWARDS
Address: 3325 INDUSTRIAL DR STE D
BOSSIER CITY LA 71112
Phone: (318) 751-8350
Date: 06/18/2025 0800
06/18/2025 1000
Contact: AJ
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
RUDOLPH FOODS ATL PACKAGING PLANT - ** PRODUCT MAY CONTAIN PORK ***53 VAN***PRODUCT IS
PORK GRINDS AND WILL CONTAIN PORK***
RUDOLPH FOODS ATL PACKAGING PLANT - RUDOHINC: *** We need copies of EACH PAGE OF THE BOL.
Submitting incomplete paperwork will result in a delay in payment ***
AJ EDWARDS - **DRIVER ASSISTED UNLOAD. DRIVER MUST TAILGATE PRODUCT TO END OF THE
TRAILER**

Please Sign: *Rocco Antonijevic*

Driver Name: FERNANDO
Driver Cell: (786) 260-5614
Driver Email:
Tractor #: 834
Trailer #: H08918

(X) Accept

() Decline

Attention: FRANCISCO MENDIBURU
(513) 275-0661
CARRIERDISPATCH@BRIDGELOGISTICSINC.COM





RUDOLPH FOODS ATLANTA
1050 PROGRESS CIRCLE
LAWRENCEVILLE, GA 30043
770-339-6952
USA

SHIP TO:

AJ EDWARDS
ALE DISTRIBUTION
3325 INDUSTRIAL DR. UNIT C & D
BOSSIER CITY, LA 71112

24P

DATE 06/17/2025
TERMS NET 30 DAYS
CARRIER Default Value

AOR: 526

SEC 7

TRAILER: 08918

BOL NO: 709920
PRO NO:
SEAL NOS: 0339495...
CONTACT PERSON:
PHONE NO: 318-751-8350

Ship Date:
Want Date: 06/18/2025
Order Date: 06/06/2025

Do Not unload w/o seals
Shipper load & count

BILL OF LADING

Orders: 580799

PO Numbers: 060625

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS
150	CS		7DADP0300PL02 / \$2.29 DABOS 3 OZ. PLAIN DIPPERS 24CT.	900	125
250	CS		7DADP0300RP02 / \$2.29 DABOS 3 OZ. SEASONED DIPPERS 24CT.	1,500	125
60	CS		7DATC0134PL00 / \$1.29 DABOS 1 3/4 OZ. PLAIN TENDERS 24CT.	203	125
50	CS		7DATS0134RP07 / \$1.29 DABOS 1 3/4 OZ. SEASONED CURLS 36CT.	259	125
250	CS		7DATS0300RP02 / \$2.29 DABOS 3 OZ. SEASONED CURLS 24CT.	1,500	125
50	CS		7DAWS0178RP00 / \$1.29 DABOS 1 7/8 OZ. SEASONED PORK CRACKLIN STRIPS 36CT.	248	125
95	CS		7DAWS0314RP02 / \$2.29 DABOS 3 1/4 OZ. SEASONED PORK CRACKLIN STRIPS 24CT	606	200
150	CS		7LEDP0300RP02 / \$2.29 LEES 3 OZ. SEASONED DIPPERS 24CT	900	200
225	CS		7LELS0300RP02 / \$2.29 LEES 3 OZ. SEASONED HOME STYLE CRACKLIN 24CT	1,350	125

GENERAL COMMENTS:

15 Homestyle Territos Damaged
Driver Assist Lane

Third Party Freight

Transportation Insight
Attn: Processing Team
PO Box 23000
Hickory, NC 28603
Email Invoices to: tiffreightbills@t-insight.com

If the shipper 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."
This is to certify that the above-named articles 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.
NOTE: Where the rate is dependent on value, shippers are requested 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

FREIGHT PAY METHOD:
PRE-PAID

TOTAL
CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

"The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification"

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

ORIGINAL TO
ACCOUNTING

I hereby certify that meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, are so marked and at this date are sound, healthful, wholesome, and fit for human food.

SHIPPER RUDOLPH FOODS COMPANY, INC.

CARRIER Default Value

PER

PER

Signature not on file

DATE 06/17/2025