



INVOICE

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

INVOICE DATE: 07/09/2025
INVOICE #: B100039
TERMS: NET 30
DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		9901 Kincaid Dr, Fishers, IN 46037 - 1401 Eilerman Ave, Litchfield, IL 62056			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

0236908

Carrier: BRZ
BURBANK IL 60459
Date: 07/08/2025

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

Order: 0236908
Miles: 232.0
Temp:
Reference: 20432729-00
Cases/pieces: 40

Commodity: PACKAGING MATERIAL
Weight: 27000.0
Trailer: Van (DAT)
BOL:

PU 1 Name: SHORR PKG CORP Date: 07/08/2025 0800
Address: 9901 Kincaid Dr 07/08/2025 1600
FISHERS IN 46037 Contact: SHANE
Phone: (317) 845-3240 Driver Load: No driver loading or unload
Reference number: PU 20432729-00

SO 2 Name: Dometic SeaStar Date: 07/09/2025 0800
Address: 1401 Eilerman Ave 07/09/2025 1000
LITCHFIELD IL 62056 Contact: MAIN
Phone: (800) 648-3976 Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,100.00
Total Carrier Pay: \$1,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

SHORR PKG CORP - 53 FT DRY VAN WITH SWING DOORS REQUIRED..... NO REEFERS
SHORR PKG CORP - MUST BE CLEAN, NO HOLES
SHORR PKG CORP - SHORAU11: MUST HAVE TWO LOAD LOCKS OR STRAPS TO SECURE THIS
LOAD*****MUST RETURN POD WITHIN 24 HOURS OF DELIVERY
SHORR PKG CORP - SHORAU11: ***MUST ACCEPT PROJECT 44 TRACKING**** DRIVER MUST DOWNLOAD
PROJECT 44 APP PRIOR TO PICK UP***
SHORR PKG CORP - SHORAU11: MUST HAVE TWO LOAD LOCKS OR STRAPS TO SECURE THIS
LOAD*****MUST RETURN POD WITHIN 24 HOURS OF DELIVERY
SHORR PKG CORP - SHORAU11: CANNOT LOAD REEFER

Please Sign: *Smith Dabic*

(X) Accept

() Decline

Attention: CALEB POWELL
(513) 874-7444
CARRIERDISPATCH@BRIDGELOGISTICSINC.COM

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





PO # 289827

Date: 7/8/2025

BILL OF LADING

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SHIP FROM

Name: Shorr Packaging
Address: 9901 Kincaid Drive
City/State/Zip: Fishers, IN 46037-0000
Phone: 3178453200
UNITED STATES
3178453200

FOB: ☐

Bill of Lading Number: 0000000011664444



SHIP TO

Name: Dometic SeaStar
Address: 1 Sierra Pl
City/State/Zip: Litchfield, IL 62056-3029
Phone: 2173249400
UNITED STATES
2173249400

FOB: ☐

CARRIER NAME: Bridge Logis

Tractor Number
Seal Number(s):
Load#:

SCAC: BRLO
Pro Number: 070825



Name:
Address:
City/State/Zip:

Freight Term: PREPAID

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Weight	PALLET SLIP	ADDITIONAL SHIPPER INFO
20432729-00	32420	13912.59	N	PO# 289827
20432729-01		1904.61	N	PO# 289827
20432729-02		2113.56	N	PO# 289827
GRAND TOTAL	32420	17930.75		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC	Class
QTY	TYPE	QTY	TYPE	(For NMFC Carriers-See Section 2e of NMFC Item 360)		
47	SKIDS	32420	PCS	5433.71	Boxes or Cartons, fiberboard or paperboard, NOI	29785 sub 9 70
				8832.56	KD Corrugated	29785 sub 5 125
47				3664.49	KD Corrugated	29785 sub 4 175
		32420		17930.75	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: \$

Fee Terms: ☐ Prepaid
☐ Customer check acceptable

☐ Collect

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

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:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ 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.

Larry Jarman

47 SKIDS STC
7-9-25