



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 06/07/2023
Invoice #: 3000075876
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		280 Thomas Rd, Bristol, VA 24201, USA - 20131 GENE CAMPBELL RD, NEW CANEY, TX 77357			
			1	1600	1600

TOTAL
1600

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



**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Tony Sanchez
Email: tsanchez@trailerbridge.com
Phone: +19046502998

Rate Confirmation

Route # 3000075876

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1008 Miles
of Stops: 2

Origin

BRISTOL, VA 24201

Destination

NEW CANEY, TX 77357

Date: 06/01/2023
Equipment: Van 53
Expected Min Temp: N/A
Carrier: Brz
MC#: 086875
DOT#: 3119062
SCAC#:
Contact: Edith
Phone: +17088525664
Email: edith@rtbrz.com
Notes:

Total Rate: \$1,600.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.
If no temperature on BOL, please call in +19046502998 for instructions.

Stop 1 – Pick Up

SHEARERS
280 THOMAS RD,
BRISTOL, VA 24201

Date/Time: 06/01/2023 13:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

PU #: 9900564201
EDI #: 72440423
EDI #: 20
EDI #: 5029841150
EDI #: 5029841150

Special Reqs:

Pick Up Instructions: N/A

Facility Notes: ***TRACKING – Fourkites tracking is a requirement or \$100 will be removed from rate.

*** Driver MUST check-in within a 1-HOUR WINDOW of appointment time, OR \$400 fine will be applied to this load.
e.g. Appt 7:00 (Arrival time 6:00 - 8:00)

*** Competitor trailers will not be allowed on Walmart property (e.g., Amazon, Target). A private or non-competitor trailer must be used. Must be 53 Ft dry van

with swing doors

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
0	Cases	20	9,214 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

DC 7010
20131 GENE CAMPBELL RD,
NEW CANEY, TX 77357

Date/Time: 06/03/2023 07:30
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

EDI #: 5029841150
EDI #: 5029841150
EDI #: 20791111
EDI #: 20
DEL #: 20791111

Special Reqs:

Delivery Instructions: N/A

Facility Notes: *** Do NOT check-in earlier than 1-hour BEFORE or AFTER your appointment time.

*** DO NOT ARRIVE EARLY / LATE or CHANGE THE APPOINTMENT, or a \$400 fine will be applied to this load.

*** Driver MUST check-in within a 1-HOUR WINDOW of appointment time, OR \$400 fine will be applied to this load.
e.g. Appt 7:00 (Arrival time 6:00 - 8:00)

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
0	Cases	20	9,214 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 5/31/2023 09:11 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,600.00	1.0	\$1,600.00
Total Cost				\$1,600.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS!!!
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

Send Invoices to:

trailer-bridge@audit.triumphpay.com

For Quick Pay, send invoices to quickpay@trailerbridge.com

10405 New Berlin Road East

Jacksonville, FL 32226

By signing below, Brz LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Please contact Logistics Sales at +19046502998 if rate is incorrect.

Name and Title (Print)

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has at least \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to its operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

06/01/2023

BILL OF LADING

Page 1 of 1

Ship From
Bristol Virginia DC Warehouse
280 THOMAS RD
Bristol, VA 24201

FOB:

Bill of Lading Number: 9900564201



Ship To
Wal-Mart Stores Inc
20131 Gene Campbell Blvd
NEW CANEY, TX 77357

Location #:

FOB:

Carrier Name: WM Trailer Bridge

Trailer Number: W97041 BRZ

Seal Number(s): 397432 GUTIERREZ ANDY

SCAC: TRBR

Pro Number:

Third Party Freight Charges Bill To:

Wal-Mart Stores Inc
Attn Invoice Control Dept
702 Southwest 8th Street
BENTONVILLE, AR 72716-026

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid _____ Collect X 3rd Party _____

☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

SPECIAL INSTRUCTIONS:

Customer Order Information

ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
140490-BVA	5029841150	5029841150	1332.0	7884.00	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1332	7884.00		

Carrier Information

HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1332	Cases	30	Pallet	7884.00		Assorted Snack Foods		250
		0						250
1332		30		7884.00		GRAND TOTAL		

Scheduled Appt: 1:00 PM Date/Time Out: 1:15 PM

Date/Time In: 10:35 AM Driver Signature: _____

Recommendation - this is a Walmart load that if exposed to altitudes greater than 6,000 feet, may result in

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 agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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 to the shipper, 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, described, 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

Seal Intact:

☒ Yes
☐ No

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain

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.

6/1/23