

Bill to:

TRAILER BRIDGE INC

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Invoice Date: 06/14/2023 Invoice #: 3000081350 Terms: NET 30

Due Date: 07/14/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/12/2023 | | 11511 North Carolina 770, Eden, NC, USA - 650 Berry Road, Nichols, NY, USA | | | |
| | | | 1 | 1300 | 1300 |

| TOTAL | |
|-------|--|
| 1300 | |

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, Wyatt Mitchem

Email: wmitchem@trailerbridge.com

Phone: +19048494019

Rate Confirmation
Route # 3000081350

Mode: Truck Size: FTL

Route Type: OTR
Distance: 516 Miles

of Stops: 2 Origin

Eden, NC 27288-8016

Destination

Nichols, NY 13812-3403

Date: 06/12/2023 **Equipment**: Van 53

Expected Min Temp: N/A

Carrier: Brz **MC**#: 086875 **DOT**#: 3119062

SCAC#:

Contact: Shawn

Phone: +17083035150
Email: shawn@rtbrz.com

Notes:

Total Rate: \$1,300.00 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 +19048494019 for instructions.

Stop 1 — Pick Up

Angleboard Plastic Packaging 11511 NC Highway 770, Eden, NC 27288-8016

Date/Time: 06/12/2023 08:00 - 15:00

Scheduling: Open Loading Type: Pallet Count: Work: No Touch

PO #: 035-021417-00-4

Special Reqs:

Pick Up Instructions:

Facility Notes:



| Commodity | / Details |
|-----------|-----------|
|-----------|-----------|

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre- Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/ NA # |
|-----|----|-------------|---------------|------|----|-----------------|--------------------|------|------|-----|--------------|--------------|-------------|
| | | Dry Goods | 42,126 lbs | | No | No | | | | No | | | |

Additional Details | Load On: Pallet

Stop 2 — Delivery

Crown Cork & Seal

650 Berry Rd,

Nichols, NY 13812-3403

Date/Time: 06/13/2023 00:01 - 23:59

Scheduling: Open Loading Type: Pallet Count: Work: No Touch **Special Reqs:**

Delivery Instructions:

Facility Notes:

Commodity Details

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre- Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/ NA# |
|-----|----|-------------|---------------|------|----|-----------------|--------------------|------|------|-----|--------------|--------------|------------|
| | | Dry Goods | 42,126 lbs | | No | No | | | | No | | | |

Additional Details | Load On: Pallet

| Carrier Cost Date: 6/12/2023 08:03 CS | т | | | |
|--|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Linehaul | USD | \$1,300.00 | 1.0 | \$1,300.00 |
| Total Cost | | | | \$1,300.00 |



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. PLEASÉ 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: | Please contact Logistics Sales at +19048494019 if rate is incorrect. |
|--|--|
| 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 | w and provided herewith, if any. |
| Name and Title (Print) | |
| | |
| Signature | Date |

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.

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

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 atleast \$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 is operations while transporting said shipment.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING



| Date: 06/12/2023 10:01 | :01 America/New | , we | | | | |
|---|--|---|---|--|---|--|
| ONG ISON | SHIP FROM | ROW York | BILL (| OF LADING | | Page: 1 |
| 11511 HIG EDEN, NO | 11511 HIGHWAY 770 EAST | KAGING | | Bill Of Ladir | Bill Of Lading Number: 40 | 422 |
| 161208198 | | | | | (402)4001171422 | 71422 |
| CROWN C | SHIP TO | و و | | | | |
| 650 BERR NICHOLS, | 650 BERRY RD NICHOLS, NY US 13812 | | | Scal #(s): | R | |
| | | | | Pro Num: | | |
| HIRD PAF SIGNODE 14025 RIV TAMPA, FI | THIRD PARTY FREIGHT CHARGES BILL TO SIGNODE%E20PEN:THE SID# IS THE EDI LOAD# 14025 RIVEREDGE DRIVE SUITE 500 TAMPA, F. US 33657 | CHARGES 124 IS THE EDI LOAUITE 500 | BILL TO | Freight Charge Terms: (fre unless marked otherwise) | e Terms: (freight d otherwise) | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| | | | | Prepaid Master | Collect Sill of Lading with att | Master Bill of Lading with attached underlying Bills of |
| Load Comments: 53' DR DELIVERY IS FCFS 24/7 | DRY VAN. PICK | S K UP IS BY APPO CUST | PECIAL II | SPECIAL INSTRUCTIONS Load Comments: 53' DRY VAN. PICK UP IS BY APPOINTMENT M-F 7.3. CALL 336-627-7867 FOR A DOCK TIME. DELIVERY IS FCFS 24/7 CUSTOMER ORDER INFORMATION | FOR A DOCK TIME. | |
| CUSTOMER ORDER NUMBER | UMBER | # PKGS WEIGHT PALLET? | GHT PALLE | 77 | SKU ITEM DESCRIPTION | ION |
| GRAND TOTAL | TAL | 40 42,160.00 | 00.00 | IIEK SHEE IS | | |
| HANDLING UNIT | PACKAGE | M | CARRIER Weight HM | 7 | CRIPTION attention in barnding or aboving | LTL ONLY |
| TYPE | QTY TYPE | | 2 | must be so marked and packaged as to ensure safe transportation with the second section 2(e) of NMFC Item 360 | 6 | NMFC# CLASS |
| 0.00 CRATE | 40 PALLEI | E1 42 | 160.00 | GRAND TOTAL | DTAL | |
| is dependent on value as follows: | Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed of declared value of the property as follows: | tate specifically, in writing. | the agreed or decla | d value COD Amount: \$ | it: \$ 0.00 | Prepaid |
| declared value of the | The agreed or declared value of the property is specifically stated by the shipper to be not exceeding | ad by the shipper to be not | Suipaeoxa | Custor | Customer check acceptable: | able: |
| 0.00 per | itation for loss | or damage 0 | f this ship | 0.00 per 0.00 per for loss or damage of this shipment may be applicable. See 49 U.S.C.: 14706(c)(1)(A) and (B). | See 49 U.S.C.: 14 | 706(c)(1)(A) and (B). |
| ect to individually deterning a spiricable, other raliable to the shipper | VOICE: Likeling Limited Limited Control of the Cont | nat have been agreed upor ons and rules that have be icable state and federal reg | i in writing between en established by the | The parties Shak (not make dighery of chicago). Shipper Signature | avery of this shipment without pay | The shipment without payment of trigght and all other lawful |
| SHIPPER SIGNATURE / DATE secret part the above named materials are proper secreted, nedeged, marked and labeled, and are in prop secreted, nedged, marked and labeled, and are in prop secreted, nedged, marked and labeled, and are secreted and labeled, and are in prop secreted and labeled, and are in prop secreted and labeled and are in the secreted and are in the | SHIPPER SIGNATURE / DATE The is cardy test has above runed maintains are properly classified, secretoric package, the state of the stat | " " | Trailer Loaded: ⊠By Shipper □By Driver | Freight Counted: | | Eight Counted: CARRIER SIGNATURE / PICKUP DATE The Counted provided to the Counted Description of the |
| 3 | 0 0 0 | | | | | |

Mark
518-965-7952
M:11:30 m.m.