



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 12/19/2023
Invoice #: 3000130435
Terms: NET 30
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		988 Bourne Ave, Savannah, GA, USA - 1500 North Carolina 39 #39, Zebulon, NC, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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



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

Contact your Trailer Bridge Rep, Bryan Lakatos
Email: blakatos@trailerbridge.com
Phone:

Rate Confirmation

Route # 3000130435

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 328 Miles
of Stops: 2

Origin

SAVANNAH, GA 31408

Destination

ZEBULON, NC 27597

Date: 12/18/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: Phil Vukovic

Phone: +17088525539

Email: conor@rtbrz.com

Notes: FourKites Tracking is required by this customer. This will be sent at time of dispatch and driver must accept prior to arrival at the shipper. FAILURE TO ACCEPT OR IF THE

DRIVER TURNS OFF TRACKING FOR ANY REASON

WILL RESULT IN FINE OR REMOVED FROM LOAD WITH NO TONU PROVIDED. \$150.00

\$35/hr after 2 hours for DET. Maxing out at layover \$175.

Total Rate: \$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 for instructions.

Stop 1 – Pick Up

CRC - Imperial Sugar
988 BOURNE AVE,
SAVANNAH, GA 31408

Date/Time: 12/18/2023 14:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0

Special Reqs:

Pick Up Instructions: 1476265G

IMP1927321

Facility Notes:

Work: No Touch

EDI #: 1476265G_2023_12_04

Ship ID #: 04015394

EDI #: 01

PO #: 1476265G_2023_12_04

PU #: IMP1927321

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
800		D-1	41,016 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

US FOODS RALEIGH

1500 NC HWY 39,

ZEBULON, NC 27597

Date/Time: 12/19/2023 06:30

Scheduling: Appointment

Loading Type:

Pallet Count: 0

Work: No Touch

EDI #: 1476265G_2023_12_04

Ship ID #: 04015394

EDI #: 02

PO #: 1476265G_2023_12_04

DEL #: 15324237

Special Reqs:

Delivery Instructions: 1476265G

Facility Notes: 1. FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, constructed of mostly leather upper covering the top and back of foot.

1. In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate.

2. HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment.

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
800		D-1	41,016 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 12/15/2023 15:08 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$600.00	1.0	\$600.00
Total Cost				\$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! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
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

Please contact Logistics Sales at if rate is incorrect.

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

Conor Smith, Dispatch

Name and Title (Print)

Conor Smith

Signature

12/15/2023

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

STRAIGHT BILL OF LADING/PACKING LIST
SHORT FORM - ORIGINAL - NON NEGOTIABLE

RECEIVED Subject to the terms and conditions set forth in the Classification, Rate Quotation, Contract, Transportation Agreement or Tariff which governs the transportation of this shipment, between Carrier/Broker and Shipper in effect on this shipment, the property described below, in apparent good order, marked, consigned and destined as indicated below, which said company(the word company understood throughout this contract, as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination.


If " TO BE PAID", freight charges will be paid to Carrier/Broker named herein without recourse by other persons or carriers to the shipper.

Ship From			Ship To		
GAR-MFG RHM-SAVANNAH CROSS ROAD CENTERS, 988 BOURNE AVE SAVANNAH, GA-31408			US FOODS RALEIGH 1500 N.C. HWY 39, ZEBULON, NC-27597		
Buyer's/PO Number 1476265G	Req. Ship Date 12/18/23	Req. Delivery Date 12/18/23	Req. Delivery Time 01:01:00		0000095801
Call for Delivery Appointment -> Y		Hours in Advance 72	Appointment call Num.	Shipper's Number: LD01326269	
			Actual Ship Date 12/18/23	Truck/Prefix 607	Car PLTZ244741
Seals: 1774800,			Billing Miles 0	Prepaid Or Collect Collect	Interunit ID

Description of Articles, Special Marks & Exception	Quantity	Lot ID	Mfg. Date	UPC/CustItm	Shipping Wt.
Order No : IMP1927321					
Buyers/PO Number : 1476265G					
124207C 50 LB EFG MONARCH CHEP	250	S341D	12/07/2023	50758108118343	12930.00
124207C 50 LB EFG MONARCH CHEP	550	S342D	12/08/2023	50758108118343	28446.00

ATTENTION DRIVERS: Please notify your dispatcher immediately of any delays

ATTENTION DISPATCHERS: Please notify the Transportation Dept. immediately of any reported delays

<small>Subject to Section 7 of condition of applicable bill of lading. If this shipment is to be delivered the consignee without recourse on the consignor, the consignor shall sign the following statement.</small> <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</small> SIGNATURE OF CONSIGNOR			<small>This is to certify that the above named articles are properly described, packed, marked, and are in the proper condition for transportation according to the regulations prescribed in applicable tariffs or contract</small>	Gross Weight	41,376.00	
				Total Qty	800.00	
Shipper: GAR-MFG RHM-SAVANNAH	Authorized Signature: 	PALLET INFORMATION				
Carrier: BUYERS TRK -	Authorized Signature:	Returned	CHEP	Pallet	iGPS	Total
				0		0
Submit Freight Bill to Shipper@:	Carrier Contact: EXT:	Shipped	16	0	0	16

STRAIGHT BILL OF LADING/PACKING LIST
SHORT FORM - ORIGINAL - NON NEGOTIABLE

Subject to the terms and conditions set forth in the Classification, Rate Quotation, Contract, Transportation Agreement or Tariff which governs the transportation of this shipment, between Carrier/Broker and Shipper in effect on the date of this bill of lading, the property described below, in apparent good order, marked, consigned and destined as indicated below, which said company/the word company understood throughout this contract, as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination.

If "TO BE PAID", freight charges will be paid to Carrier/Broker named herein without recourse by other persons or carriers to the shipper.

Ship From CAR-MFG RHM-SAVANNAH CROSS ROAD CENTERS, 988 BOURNE AVE SAVANNAH, GA-31408		Ship To US FOODS RALEIGH 1500 N.C. HWY 39, ZEBULON, NC-27597	
Buyer's/PO Number 14762650	Req. Ship Date 12/18/23	Req. Delivery Date 12/18/23	Req. Delivery Time 01:01:00
Call for Delivery Appointment -> Y	Hours in Advance 72	Appointment call Num. 12/18/23	Actual Ship Date 12/18/23
Seals: 1774800,	Billing Miles 0		Prepaid Or Collect Collect
Description of Articles, Special Marks & Exception Order No : IMPL927321 Buyers/PO Number : 14762650		Quantity 250	Lot ID S341D
124207C 50 LB EFG MONARCH CHEP		50758108118343	12/07/2023 12930.00
124207C 50 LB EFG MONARCH CHEP		50758108118343	12/08/2023 28446.00

Shipper's Number: 1001326269 Truck/Prefix 607 Car FLT2244741	Interunit ID 0000095801
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Amey Tug
 BOL Qty 50 *SW* *Qty Recd 800*
 0 *8* *D*
 Drivers Signature

ATTENTION DRIVERS: Please notify your dispatcher immediately of any delays
ATTENTION DISPATCHERS: Please notify the Transportation Dept. immediately of any reported delays

Subject to Section 3 of condition of applicable bill of lading, if this shipment is to be delivered to consignee without recourse on the consignee the consignor shall sign the following statement.
 The carrier shall not make delivery of this shipment without payment of freight and all other bills of lading charges.

SIGNATURE OF CONSIGNOR

Shipper:
 CAR-MFG RHM-SAVANNAH

Carrier:
 BUYERS TRK -

Submit Freight bill to shipper:

Authorized signature:
OC

Authorized Signature:
 Carrier Contact:

EXT: _____

PALLET INFORMATION

CHEP Returned 0	Pallet 0	IOPS 0	Total 0
Shipped 16	0	0	16

This is to certify that the above named articles are properly described, packed, marked, and are in the proper condition for transportation according to the regulations prescribed in applicable tariffs or contract.
 Gross Weight 41,376.00
 Total Qty 800.00