



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 01/15/2024
Invoice #: 3000133754
Terms: NET 30
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		655 N Park Dr, Kernersville, NC 27284, USA - 13220 Lynam Dr, Omaha, NE 68138, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



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

Contact your Trailer Bridge Rep, Connor Leach
Email: cleach@trailerbridge.com
Phone: +19135348705

Rate Confirmation

Route # 3000133754

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1094 Miles
of Stops: 2

Origin

KERNERSVILLE, NC 27284

Destination

OMAHA, NE 68138

Date: 01/12/2024

Equipment: Van

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: MARCUS DJUKIC

Phone: +17083035150

Email: MARCUS@RTBRZ.COM

Notes: Macro point must be accepted by driver
before pick up or \$100 fine will be added.

Please get BOLs and POD's and send to
cleach@trailerbridge.com

Total Rate: \$2,100.00 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 +19135348705 for instructions.

Stop 1 – Pick Up

JOHN DEERE KERNERSVILLE LLC
655 NORTH PARK DR,
KERNERSVILLE, NC 27284

Date/Time: 01/12/2024 07:00 - 15:00
Scheduling: Open
Loading Type:
Pallet Count: 0
Work: No Touch

Special Reqs:

Pick Up Instructions: JDGV5261840
East Campus Gate 30
EST FEET 53'

Facility Notes:

EDI #: JDGV5261840

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		6 SLEEVE DOOR RACKS	18,135 lbs		No	No					No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

GRAEPEL NORTH AMERICA
13220 LYNAM DR,
OMAHA, NE 68138

Date/Time: 01/15/2024 08:00 - 16:00
Scheduling: Open
Loading Type:
Pallet Count: 0
Work: No Touch

EDI #: JDGV5261840

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		6 SLEEVE DOOR RACKS	18,135 lbs		No	No					No			

Additional Details | Load On: Pallet



Carrier Cost Date: 1/11/2024 12:23 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,100.00	1.0	\$2,100.00
Total Cost				\$2,100.00

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 +19135348705 if rate is incorrect.

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

Name and Title (Print)

Marcus Nikolic

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 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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.


Shipper: John Deere Kernersville LLC 655 North Park Dr Kernersville, NC 27284		Date: 2024-01-12 Carrier: Trailer Bridge BOL #: SA15720040  Trailer Bridge pro number: 2000135740 <small>LogiFlow support: 844-564-4356 or Support@logiflow.com</small>		ready 07:00 - 15:00 trailer 244745			
Consignee: Graepel North America 13220 Lynam Dr Omaha, NE 68138							
Bill to: Deere & Company 3400 80th St Moline, IL 61265							
Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
29	rack		 JDGV5261840 6-SLEEVE DOOR RACKS	FF02	13,485	lbs	50
29			Totals		13485	lbs	
<small>"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."</small>							
Shipper Signature X 		Date: 1-12-24		Trailer #: 244745			
Consignee Signature X 		Date:		Seal #:			
Driver Signature X 		Date:		Seal #:			

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

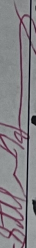


This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: John Deere Kenersville LLC 655 North Park Dr Kenersville, NC 27284		Date: 2024-01-12 ready 07:00 - 15:00 trailer 244745
Consignee: Graepel North America 13220 Lynam Dr Omaha, NE 68138		Carrier: Trailer Bridge BOL #: SA15720040  Trailer Bridge pro number: <div style="border: 1px solid black; padding: 5px; text-align: center;">2000135740</div>
Bill of Lading & Company 3400 800b St Moline, IL 61265		

LogFlow support: 844-564-4356 or Support@logflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JGNY5261840 				
29	rack		6-SLEEVE DOOR RACKS	FF02	13,485	lbs	50
29			Totals		13485	lbs	

The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X 	Date: 1-12-24	Trailer #: 244745
Consignee Signature X 	Date:	Seal #:
Driver Signature X 	Date:	Seal #: