



Bill to:
TRAILER BRIDGE INC

Invoice Date: 01/31/2024
Invoice #: 3000147561
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		6220 W 73RD ST, BEDFORD PARK, IL 60638-6117 - 113 CORPORATION DRIVE, ALIQUIPPA, PA 15001			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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, Tyler Foster
Email: tfoster@TrailerBridge.com
Phone: +19042365132

Rate Confirmation

Route # 3000147561

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 443 Miles
of Stops: 2

Origin

BEDFORD PARK, IL 60638-6117

Destination

ALIQUIPPA, PA 15001

Date: 01/30/2024
Equipment: Van 53
Expected Min Temp: N/A
Expected Max Temp:
Temp Setting:
Carrier: Brz
MC#: 086875
DOT#: 3119062
SCAC#:
Contact: Shawn
Phone: +17083035150
Email: shawn@rtbrz.com

Notes: Project 44 Tracking is required. Failure to Accept will result in removal from load with no TONU provided. If tracking is Turned off during transit, there will be a \$100 fine.

Total Rate: \$1,500.00 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 +19042365132 for instructions.

Stop 1 – Pick Up

PCA / BOISE PAPER 3W - NEXUS
6220 W 73RD ST,
BEDFORD PARK, IL 60638-6117

Date/Time: 01/30/2024 12:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

EDI #: 6283115-1340

Special Reqs:

Pick Up Instructions:

Facility Notes: ***Check-In - Driver's are to check in for pickup no more than 30 minutes early.

***TRACKING – Project 44 tracking is a requirement or you will be fined \$100.



EDI #: 6283115-1340 PO #: 6283115-1340 Cust Ref #: 3W907190 PU #: 22797	*** Late FEE - Driver is to arrive on time for pickup and delivery or there will be a \$200 late fee applied to the load if proper notice isnt given.
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Commodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
21		Packaged paper	44,079 lbs		No	No					No			
Additional Details Load On: Pallet														

Stop 2 – Delivery	
OFFICE DEPOT #1340/PITTSBURGH 113 CORPORATION DRIVE, ALIQUIPPA, PA 15001 Date/Time: 01/31/2024 07:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch EDI #: 6283115-1340 EDI #: 6283115-1340 PO #: 6283115-1340	Special Req: 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 #
		General freight	0 lbs		No	No					No			
Additional Details Load On: Pallet														



Carrier Cost Date: 1/30/2024 10:23 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,500.00	1.0	\$1,500.00
Total Cost				\$1,500.00



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 +19042365132 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)

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

BOISE PAPER™

Boise White Paper, L.L.C.
a wholly owned subsidiary of Packaging Corporation of America



Bill of Lading

ISSUED AT SHIPPER'S REQUEST
3W907190
BOL NUMBER

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board Vol. 58, No. 221, P. 60800, Nov. 18, 1993) shall apply.

CONSIGNEE ADDRESS: **OFFICE DEPOT #1340/PITTSBURGH
111 CORPORATION DRIVE
ALIQUIPPA, PA 15001**

TRIAL DESTINATION
ALIQUIPPA, PA
CARRIER PRO
SEALS

DATE	NAME OF CARRIER	CAR INITIAL AND NO	FREIGHT		
29-Jan-24	TRAILER BRIDGE INC (LOGISTICS)	999999	Prepaid		
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT		
840	Cuts	Printing Paper STCC 26-213-45 Order# Customer# Packs Wt Wt 18968C 54403001 21 44,079 lb 19,992 kg PO# 6283115-1340 Original Delivery Date: 31-Jan-24 Notes for Order 18968C: Email: 6877.Scheduling@officedepot.com Deliveries accepted on - Monday thru Friday Call for appointment 24 hours prior to delivery. For Delivery Appts copy Nathan.Napier@officedepot.com Customer Requested Delivery On: 2024-01-31	44,079 lb 19,992 kg		
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
840	21	44,079 lb	2,079 lb	42,000 lb	

CONSIGNEE TO:
(FOR CUSTOMS PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER: **Boise Paper C/O Nexus Dist.**
Bedford Park, IL

AGENT: **TRAILER BRIDGE INC (LOGISTICS)**

SEND FREIGHT BILL TO:
Boise White Paper, L.L.C.
Transportation Department
P. O. Box 7747
Boise, ID 83707-1747

PER: _____ DATE: 1/30/24

PER: _____ DATE: _____

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

29-Jan-24 10:47

BOISE PAPER

Boise White Paper, L.L.C.
a wholly owned subsidiary of Packaging Corporation of America



Bill of Lading

ISSUED AT SHIPPER'S REQUEST
3W907190

BOX NUMBER

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages, unbranded marks, consignee, and destination) as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 56, No. 221, P-90806, Nov. 18, 1993) shall apply.

FINAL DESTINATION
ALTIQUIPPA, PA
CARRIER PID
SCALE

CONSIGNEE: **OFFICE DEPOT #1340/PITTSBURGH**
ADDRESS: **111 CORPORATION DRIVE**
ALTIQUIPPA, PA 15001

ROUTE	DATE	NAME OF CARRIER	CAR INITIAL AND NO	FREIGHT	
	29-Jan-24	TRAILER BRIDGE INC (LOGISTICS)	999999	Prepaid	
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		TOTAL SHIPPING WEIGHT	
840	Cuts	Printing Paper STCC 26-213-45		44,079 lb 19,992 kg	
		Order# Customer#	Packs Wt	Wt	
		18968C 54403001	21 44,079 lb	19,992 kg	
		PO# 6283115-1340			
		Original Delivery Date: 31-Jan-24			
		Notes for Order 18968C: Email: 6877.Scheduling@officedepot.com Deliveries accepted on - Monday thru Friday Call for appointment 24 hours prior to delivery. For Delivery Appts copy Nathan.Napier@officedepot.com Customer Requested Delivery On: 2024-01-31			
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DAMAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
840	21	44,079 lb	2,079 lb	42,000 lb	

Chris Jones 1-31-24

CONSIGNEE TO:
FOR CUSTOMER PURPOSES

SHIPPER

Boise Paper C/O Nexus Dist.
Bedford Park, IL

AGENT

TRAILER BRIDGE INC (LOGISTICS)

PER

DATE

Chris Jones
1/30/24

PER

DATE

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

SEND FREIGHT BILL TO:
Boise White Paper, L.L.C.
Transportation Department
P. O. Box 7747
Boise, ID 83707-1747

29-Jan-24 10:47