



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 02/21/2024
Invoice #: Route #3000151488
Terms: NET 30
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		12001 LEISURE RD, BATON ROUGE, LA 70807-7080 - 2840 HOWARD ST, SIDNEY, OH 45365-7655			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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, Logan Stoldt
Email: lstoldt@trailerbridge.com
Phone: +19846641323

Rate Confirmation

Route # 3000151488

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 913 Miles
of Stops: 2

Origin

BATON ROUGE, LA 708077080

Destination

SIDNEY, OH 45365-7655

Date: 02/19/2024

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: Load must be tracked via Fourkites tracking. Failure to do so can result in ejection from the load

Driver must be able to read and speak English to be able to pass the safety test.

Detention time starts after 2hrs. All request must be submitted immediately after delivery. Request can take any where from 48-72hrs for approval.

Total Rate: \$1,800.00 USD

Route Refs:

Vendor Refs:

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 +19846641323 for instructions.

Stop 1 – Pick Up

THE DOW CHEMICAL COMPANY
12001 LEISURE RD,

Special Reqs:

Pick Up Instructions:



BATON ROUGE, LA 708077080

Date/Time: 02/19/2024 08:00 - 14:00

Scheduling: Appointment

Loading Type:

Pallet Count: 0

Work: No Touch

Facility Notes: Driver may be redirected to this location;
12959 Ronaldson Rd

Ship ID #: 1200017765260102

PU #: 0044067576

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	nonhaz chemicals		No	No					44,800 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44800.0 lbs			

Stop 2 – Delivery

HOWARD STREET WAREHOUSE RAW

2840 HOWARD ST,

SIDNEY, OH 45365-7655

Date/Time: 02/21/2024 08:30

Scheduling: Appointment

Loading Type:

Pallet Count: 0

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

Ship ID #: 1200017765260102

Carrier Cost Date: 2/19/2024 08:46 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,800.00	1.0	\$1,800.00
Total Cost				\$1,800.00

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 +19846641323 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 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-SHORT FORM-NOT NEGOTIABLE

Shipper THE DOW CHEMICAL COMPANY BATON ROUGE BATON ROUGE WAREHOUSE 12001 LEISURE RD BATON ROUGE LA 70807-7080		Shipment No (B/L No) 0044067576		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.	
Sequence # 0001		Delivery Date (MM/DD/YYYY) 02/15/2024		Delivery Date (MM/DD/YYYY) 02/15/2024	
Transport Mode TL (Full Truckload)		Vehicle/Container Number H03248		Deliver-to	
Consignee / Final Destination / Consignee / Final Destination 1800 HOWARD STREET WAREHOUSE RAW 2840 HOWARD ST SIDNEY OH 45385-7655 UNITED STATES					
Seal Number f3151849	Carrier SCAC XLW RXO MANAGED TRANSPORT LLC Packaged Truck	Booking Number	Pro Number		
Terms of Delivery Prepaid		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277			
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight		
	Unloading Point: Goods Receipt HAZARDOUS GOODS INFO Not regulated for transport 99103601 ENGAGE™ 7467 Elastomer 1300 LB Octabin Customer Material # RB000070 ENGAGE 7467 Delivery: 827023756 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13101700 Customer P.O. number: 231134 - REL 14	32 Octabin	44,761.629 LB/ 20,303.517 KG		
	CARRIER INSTRUCTIONS Delivery Time: Appt Required Appt required: Yes Contact Information for required appt: EMAIL: Delivery-apts@advamp.com (preferred communication is email) Eddie Allen (M-F 6am to 2pm) at 937.345.0133 If there is no answer leave a message Temperature Requirements: Documents needed: COA, etc. Other comments: STRATEGIC CUSTOMER - DO NOT DELIVER EARLY Carriers must contact warehouse minimum 48 hours in advance of requested load date to schedule an appointment. Standard load hours M-F, 7am-5pm. any load time needed outside of normal window will need Dow approval. Engage products call 225-749-0337 (dial 0), email XPOLADowDomesticsEngage [XPOLADowdomeng@xpo.com]	Total 32	44,761.629 LB/ 20,303.517 KG		

Shipper THE DOW CHEMICAL COMPANY BATON ROUGE BATON ROUGE Whse 12001 LEISURE RD BATON ROUGE LA 70807-708		Shipment No (BL No) 0044067576 Sequence # 0001		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.	
Transport Mode TL (Full Truckload)		Vehicle/Container Number H03248		Delivery Date (MM/DD/YYYY) 02/15/2024	
Consignee / Final Destination/Consignee / Final Destination HOWARD STREET WAREHOUSE RAW 2840 HOWARD ST SIDNEY OH 45365-7655 UNITED STATES					
Seal Number f3151849		Booking Number		Pro Number	
Carrier SCAC XLW RXO MANAGED TRANSPORT LLC Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AFO 11215 N. Community House Road Charlotte, NC 28277			
Terms of Delivery Prepaid					
HM	Kind of Package, Description of Materials, Special Marks and Exceptions				Number of Packages
	Unloading Point: Goods Receipt HAZARDOUS GOODS INFO Not regulated for transport 99103601 ENGAGE™ 7467 Elastomer 1300 LB Octabin Customer Material # RB00070 ENGAGE 7467 Delivery: 827023756 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13101700				32 Octabin 44,761.629 LB/ 20,303.517 KG
	Customer P.O. number: 231134 - REL 14 CARRIER INSTRUCTIONS Delivery Time: Appt Required Appt required: Yes Contact Information for required appt: EMAIL: Delivery-apts@advcomp.com (preferred communication is email) Eddie Allen (M-F 6am to 2pm) at 937.345.0133 If there is no answer leave a message Temperature Requirements: Documents needed: COA, etc. Other comments: STRATEGIC CUSTOMER - DO NOT DELIVER EARLY Carriers must contact warehouse minimum 48 hours in advance of requested load date to schedule an appointment. Standard load hours M-F, 7am-5pm, any load time needed outside of normal window will need Dow approval.				32 44,761.629 LB/ 20,303.517 KG

Law
Good until 2/12/24

Engage products call 225-749-0337 (dial 0), email XPOLADowDomesticsEngage [XPOLADowdomeng@xpo.com]

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Shipper THE DOW CHEMICAL COMPANY BATON ROUGE BATON ROUGE, LA 70807-7080 12001 LEISURE RD		Shipment No (B/L No) 0044067576 Sequence # 0001		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.	
Transport Mode TL (Full Truckload)		Vehicle/Container Number H03248		Shipment Date (MM/DD/YYYY) 02/13/2024	
Consignee / Final Destination HOWARD STREET WAREHOUSE RAV 2840 HOWARD ST SIDNEY OH 45365-7655 UNITED STATES		Deliver-to		Delivery Date (MM/DD/YYYY) 02/15/2024	
Seal Number 13151849		Booking Number		Pro Number	
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277			
Terms of Delivery Prepaid					
HM		Kind of Package, Description of Materials, Special Marks and Exceptions		Number of Packages	
		Multi-product shipments may require pickup from multiple storage locations. Any order under 21,000 LBs requires an LTL booking (rust FTL with approval only)			
PHS Number and Description 000000519597 : PHS - P&SP - Elastomers - Massing Sensitive 00099103601 ENGAGE™ 7467 Elastomer 1300 LB Octabin In Transit In Transit Temperature : No In-Transit Temp Requirements In Transit Temperature Notes : (include a : Optimum temperature is 10-30 C; however special equipment is not required. Unloading Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.) Check for moisture/droplets inside the liner Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.) Check for moisture/droplets inside the liner					
Shipper's declaration: 2-19-24 "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations". Lisa Mansur		If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper on board the transport vehicle.	
(Consigner)		PLACARDS <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier		(Agent)	

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules shall be those published by the carrier and shipper. The carrier and shipper agree to indemnify the carrier and shipper from and against all claims, damages, losses and expenses (including reasonable attorney's fees) incurred by the carrier or shipper on the route to destination.