



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 02/26/2024
Invoice #: 3000151544
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		268 Kellogg St, Newark, NJ 07114-3018 - 361 COUNTY HWY U, Wrightstown, WI 54180			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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, Ike Forrester
Email: iforrester@trailerbridge.com
Phone: +16783743012

Rate Confirmation

Route # 3000151544

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 963 Miles
of Stops: 2

Origin

Newark, NJ 07114-3018

Destination

Wrightstown, WI 54180

Date: 02/23/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: CONOR SMITH

Phone: +17083035150

Email: CONOR@RTBRZ.COM

Notes:

Total Rate: \$1,400.00 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 +16783743012 for instructions.

Stop 1 – Pick Up

Eastern Warehouse
268 Kellogg St,
Newark, NJ 07114-3018

Date/Time: 02/23/2024 13:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

PO #: ROU000294

Special Reqs:

Pick Up Instructions:

Facility Notes: check in at the office by Door A

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										
	Pallet	22		No	cattle feed		No	No					45,100 lbs
Total HU: 0				Total Pcs: 22			Total Cmdty: 1			Total Wgt: 45100.0 lbs			

Stop 2 – Delivery

CP FEEDS LLC Wrightstown 361 COUNTY HWY U, Wrightstown, WI 54180 Date/Time: 02/27/2024 07:00 - 15:00 Scheduling: Open Loading Type: Pallet Count: Work: No Touch						Special Reqs: Delivery Instructions: Facility Notes:							
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Commodity Details

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Qty	Type	Qty	Type										
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Total HU: 0				Total Pcs: 22			Total Cmdty: 1			Total Wgt: 45100.0 lbs			

Carrier Cost Date: 2/23/2024 10:20 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,400.00	1.0	\$1,400.00
Total Cost				\$1,400.00

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 +16783743012 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

02/23/2024

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



NUTRACOR USA INC
100 BARRANCA ST #700 WEST COVINA CA 91791
www.nutrakor.com | +1 929 388 3063 | NU-sales@nutracor.com

ROU000294

BILL OF LADING

Consignee:

HARBOR POINT MINERALS
71 WURZ AVE
UTICA
NY 13502
Tel: 315-797-1300

Ship To:

CP FEEDS LLC
361 COUNTY HWY U
WRIGHTSTOWN
WI 54180
Tel: 920-775-9600

No. : ROU000294
Date : 02-05-2024
Cust PO No. : WR26813
Our SO No. : USO000282
Pickup Term : PREPAID
Requested Date : 02-27-2024

ITEM	DESCRIPTION	Bag	Net Weight
1	Nutrakor, 2000lbs Tote Bag Lot Number: P17311	22	44,000 LBS
Total quantities of pallet: <u>22</u>		22	44,000 LBS

Pickup Location:

Address : Eastern Warehouse, Inc. 268 Kellogg Street, Newark 07114 New Jersey (check in at the office by Door A)

Email : office@easternwarehouse.com

Contact :

Working hours: Mon - Fri, 9am - 4pm.

Arrival before 3pm cut-off time.

Carrier / Pickup By

Carrier Agent : TRAILER BRIDGE

Booking No. : 2000153313

Company :

Truck No. :

Driver Name :

Driver Contact No. :

Seal No. :

Actual Pick Up Date/Time :

Signature :

25258253
2/23/24 12:45pm
X- AR 10

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWIB and SWIB. In signing this Bill of Lading, the carrier or his agent hereby acknowledge the total weight shown here is within the legal published carrying capacity of the carrier's equipment.



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Email : office@easternwarehouse.com

Contact :

Working hours: Mon - Fri, 9am - 4pm.

Arrival before 3pm cut-off time.

Carrier / Pickup By

Carrier Agent : TRAILER BRIDGE
Booking No. : 2000153313

Company : BRZ
Truck No. : 3257
Driver Name : ARMANDO Pestana
Driver Contact No. : 561-707-4871

Seal No. : 25258253
Actual Pick Up Date/Time : 2/23/24 12:45pm

Signature

X- AR

CHRIS
PASSAGE
2/26/24

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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NON-NEGOTIABLE STRAIGHT BILL OF LADING

Page 1 of 1

As to all parties herein this contract is subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification tariff in effect on the date hereof. Carrier acknowledges receipt of the described articles (except as noted and as to contents of packages), and shall deliver same to the described destination or a carrier that will deliver to this destination.

Shippers Pickup Location: Eastern Warehouses, Inc. 266 Kellogg Street, Newark, NJ 07114 1300 Lower Rd. Bldg 6, Linden, NJ 07036 office@easternwarehouse.com Shipper: Nutracor USA, Inc. 100 Barranca St. #700 West Covina CA 91791 Contact : Telephone : ((92)9)3-8832 ext 63 Fax:	To/Consignee: CPFE0361 CP FEEDS 361 COUNTY ROAD U WRIGHTSTOWN WI 54180 Telephone : (9(20)) 775-9570	Carrier : Carrier Phone : Carrier Called : Shippers # : ROU000294 P.O. Number : WR26813 Ship Date : Deliver By : Trans Date : 02/23/2024 Last Updated : Transaction # : BL504235 Send Freight Bill To: Prepaid Nutracor USA, Inc. 100 Barranca St. #700 West Covina CA 91791	mattw
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Transaction Comments:

Hazardous?	Quantity	Item Information	Warehouse ID Info.	Frst Class	Net Weight (lb)	Gross Wt (lb)
<input type="checkbox"/>	22	TO NUTRACOR(2000#/1P) Nutracor Tote, 2000 lbs, 1/PL Palmitic Acid	P17311 EX10574 Mfg : Nov 2023 Exp.: Nov 2024	55	44,000.000 LB	45,100.000 LB

Total:	22 pieces	Total Weight: (lbs)	44,000.000	45,100.000
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Date: 02/23/2024 Seal # 25258253 Pro #
 Trailer # 3257 Quantity of Pallets 22 PALLETS
 Comment:
 Name: ARMANDO PESTANA

Signature 

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWIB, and SWIB. In signing this Bill of Lading, the carrier or his agent hereby acknowledge the total weight shown here is within the legal published carrying capacity of the carrier's equipment.