



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 03/19/2024
Invoice #: #3000165371
Terms: NET 30
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		915 E Jefferson Ave, West Memphis, AR 72301, USA - 2900 Robertson Rd, Tyler, TX 75701, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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, Tommy Fencel
Email: tfencel@trailerbridge.com
Phone: +19047518688

Rate Confirmation

Route # 3000165371

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 389 Miles
of Stops: 2

Origin

West Memphis, AR 72301-5537

Destination

Tyler, TX 75701-2525

Date: 03/18/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: STEVE TATUM

Phone: +17083035150

Email: STEVE@RTBRZ.COM

Notes: Macropoint is required on this load, failure to accept and track through to delivery will result in a \$200 fine passed down from customer to driver.

Completing load is recognition of this statement and agreement to the rate con.

POD must be sent within 24 hours of delivery, if not received there will be a \$150 fine per day it is not received deducted from the linehaul.

MUST BE A CLEAN TRAILER. NO HOLES, DENTS OR TEARS. 10 YEARS OR NEWER

Total Rate: \$1,200.00 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 +19047518688 for instructions.

Stop 1 – Pick Up

Warren Oil Company
915 E Jefferson Ave,
West Memphis, AR 72301-5537

Special Reqs:

Pick Up Instructions: N/A

Date/Time: 03/18/2024 14:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch PU #: 1443434	Facility Notes:
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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	Non Haz Hydraulic Fluid		No	No					42,685 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42685.0 lbs			

Stop 2 – Delivery	
Atwoods DC 93 2900 Robertson Rd, Tyler, TX 75701-2525 Date/Time: 03/19/2024 11:30 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch	Special Reqs: Delivery Instructions: N/A Facility Notes:

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	Non Haz Hydraulic Fluid		No	No					42,685 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42685.0 lbs			

Carrier Cost Date: 3/18/2024 10:44 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,200.00	1.0	\$1,200.00
Total Cost				\$1,200.00

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

- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – [TriumphPay](#)
 - Having trouble with the link? – [Support & FAQ - TriumphPay](#)
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

Please contact your Trailer Bridge Rep listed above at +19047518688 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

For Chemical Emergency
Spill Leak Fire Exposure or Accident
Call CHEMTREC Day or Night
DOMESTIC NORTH AMERICA 800-424-9300
INTERNATIONAL, CALL 703-527-3887
(collect calls accepted)

WARREN OIL COMPANY, LLC

Telephone Number 1 (800) 428-9284

For 24 Hour Emergency
Product Information Call
CHEMTREC 800-424-9300

Net 60 Days
1000 South Eighth Street
915 E. Jefferson
West Memphis AR 72301

Straight Bill of Lading

Original - Not Negotiable

Page: 1 of

Shipper's Copy

Trip Number : 220975 Document Nbr 631405 DL
Order: 1443434 SZ Ship Date: 03/18/24 SW: 399
Name of Carrier: 305 Warren Unilube, Inc. BW:
Customer Code: 43123 Customer P.O. No.: PO-00149690

Trailer No:	Carrier/Veh ID	Seal No.(s)
HD3833	89PICKUP	412120

Sold To: MID-STATES DISTRIBUTING, LLC
P.O. BOX 64536
SAINT PAUL MN 55164-0536

Ship To: ATWOODS #93 TYLER DC
2900 ROBERTSON ROAD
TYLER TX 75701

HM	Containers			Product/Container Number	Product Description	Gross Weight
	Ordered	Shipped	Received			
	42	42		HK043	HARVEST KING 85W140 GL-5 5 GL	1,680 LB
	42	42		HK040	HARVEST KING 80W90 GL-5 5 GL	1,680 LB
	34	34		HK074	HARV KING FS 10W30 SP 3/5 QT	1,049 LB
	36	36		HK012	HARVEST KING AW32 HYD OIL 3/2	1,800 LB
	36	36		HK016	HARVEST KING AW68 HYD OIL 3/2	1,800 LB
	36	36		HK057	HARVEST KING 85W90 GL-5 3/2 GL	1,800 LB
	104	104		HK064	HARVEST KING 10W-30 SP 3/5 QT	3,209 LB
	104	104		HK062	HARVEST KING 5W30 SP 3/5 QT	3,209 LB
	84	84		HK075	HARVEST KING SAE 30 SP 12/1 QT	2,100 LB
	72	72		HK050	HARVEST KING AF 15W40 CK4 3/2	3,600 LB
	72	72		HK031	HARV KING TRANS HYD UNIV 3/2	3,600 LB
	36	36		HK035	HARV KING HD 15W-40 CK4 6/1 GL	1,800 LB
	84	84		HK049	HARVEST KING AF 15W40 CK4 5 GL	3,402 LB
	84	84		HK021	HARVEST KING TYPE F ATF 12/1QT	2,100 LB
	84	84		HK082	HARVEST KING DEXMERC ATF 12/1	2,100 LB
	144	144		HK081	HARVEST KING DEXMERC ATF 3/2GL	7,200 LB

The buyer agrees that there will be no claims for short load if the shortage does not exceed the customary trade allowance (CTA) for bulk petroleum of 0.5% of the loaded figure recorded on the bill of lading						

***** CONTINUED *****						

Charges are to be prepaid, write or stamp here.

"To Be Prepaid" will be printed here ---->

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed to declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

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".

Per/Date

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 deliver of this shipment without payment of freight and all other lawful charges.

Per
(Signature of Consignor)

Date

of Pallets Received by Carrier

Driver Signature

Date

Print Name --->

Date

Shipper's Imprint not a part of bill of lading approved by the "Interstate Commerce Commission".

Customer's Acknowledgement of Receipt:

For 24 Hour Emergency
Product Information Call
CHEMTREC 800-424-9300

For 24 Hour Emergency
Product Information Call
CHEMTREC 800-424-9300

Net 60 Days

WARREN OIL COMPANY, LLC

Telephone Number 1 (800) 428-9284

Straight Bill of Lading

Original - Not Negotiable

Shipper's Copy

Page: 2 of 2

Trip Number : 220975

Document Nbr 631405 DL

Order: 1443434 SZ

Ship Date: 03/18/24

SW: 399

Trailer No:	Carrier/Veh ID	Seal No.(s)
H03237	89PICKUP	41161000

Name of Carrier: 305 Warren Unilube, Inc.

BW:

Customer Code: 43123

Customer P.O. No.: PO-00149690

Sold To:

MID-STATES DISTRIBUTING, LLC
P.O. BOX 64536
SAINT PAUL MN 55164-0536

Ship To:

ATWOODS #93 TYLER DC
2900 ROBERTSON ROAD
TYLER TX 75701

HM	Containers			Product/Container Number	Product Description	Gross Weight
	Ordered	Shipped	Received			
		1094			Gross Wgt Total	42,129.88 L
				Ship Inst: 1715319093 Ready 03/13 Sent 03/04		
				***** FINAL *****		

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Driver Signature

Print Name --->

Per
(Signature of Consignor)

Date

Date

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Spill Leak Fire Exposure or Accident
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Trailer No:	Carrier/Veh ID	Seal No.(s)
HD3237	89PICKUP	4112120

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P.O. BOX 64536
SAINT PAUL MN 55164-0536

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Per _____
(Signature of Consignor)

Date _____

of Pallets Received by Carrier 24

Driver Signature _____

Date 1/1

Print Name ---> _____

Per/Date 3/18/24

Customer's Acknowledgement of Receipt: Scott Podd

Date 3/19/24

Shipper's imprint not a part of bill of lading approved by the Interstate Commerce Commission.

Straight Bill of Lading

Original - Not Negotiable

Shipper's Copy

Page: 2 of

Trip Number : 220975

Document Nbr 631405 DL

Order: 1443434 SZ

Ship Date: 03/18/24

SW: 399

Trailer No: H03237

Carrier/Veh ID 89PICKUP

Seal No.(s) 41111111

Name of Carrier: 305 Warren Unilube, Inc.

BW:

Customer Code: 43123

Customer P.O. No.: PO-00149690

Sold To:

MID-STATES DISTRIBUTING, LLC
P.O. BOX 64536
SAINT PAUL MN 55164-0536

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2900 ROBERTSON ROAD
TYLER TX 75701

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				***** FINAL *****		

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of Pallets Received by Carrier 24

Driver Signature

Date

Print Name --->

Per/Date

Per (Signature of Consignor)

Date

Customer's Acknowledgement of Receipt:

Scott Dadd

3/19/24

Shipper's imprint not a part of bill of lading approved by the Interstate Commerce Commission.