



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 04/23/2024
Invoice #: Route # 3000178499
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1800 Crawford Rd, Opelika, AL 36804-7577 - Mobis Hyundai, 1705 Sequoia Dr, Aurora, IL 60506-1033			
			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, Brandon Riggan
Email: Briggan@trailerbridge.com
Phone: +19844592319

Rate Confirmation

Route # 3000178499

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 830 Miles
of Stops: 2
Origin
Opelika, AL 36804-7577

Destination
Aurora, IL 60506-1033

Date: 4/22/2024
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: Brz
MC#: 086875
DOT#: 3119062
SCAC#:
Contact: MARCUS DJUKIC
Phone: +17083035150
Email: MARCUS@RTBRZ.COM
Notes:

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 +19844592319 for instructions.

Stop 1 – Pick Up

mobis service
1800 Crawford Rd,
Opelika, AL 36804-7577

Date/Time: 4/22/2024 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Special Reqs:

Pick Up Instructions:

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	Machine parts		No	No					10,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 10000 lbs			

Stop 2 – Delivery											
Mobis Hyundai 1705 Sequoia Dr, Aurora, IL 60506-1033 Date/Time: 4/23/2024 04:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch						Special Reqs: Delivery Instructions: 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	Machine parts		No	No					10,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 10000 lbs			

Carrier Cost Date: 04/22/2024 08:55 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,200.00	1	\$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 +19844592319 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

SHIPPER PLEASE NOTE		FREIGHT CHARGES ARE PREPAID ON THIS BILL LADING UNLESS MARKED COLLECT		CARRIER PLEASE NOTE>>		GROUND SHIPMENT _X_ 3rd PART COLLECT	
PLACE PRO LABEL HERE				STRAIGHT BILL OF LADING			
				SHIP DATE 04/22/2024		INVOICE NO. G4D00902	
CONSIGNEE(TO) MPA- H				SHIPPER(FROM) MOBIS ALABAMA RDC			
STREET 1705 Sequoia Dr				STREET 1385 MITCHELL YOUNG ROAD			
CITY,STATE,ZIP Aurora, IL 60506				CITY, STATE, ZIP MONTGOMERY, AL 36108			
PHONE NO. TEL :		SEAL NUMBER 7677017		VEHICLE NO 241131			
QTY	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		NMFC No.	CLASS	WEIGHT(kg)	
6		CASES AUTOMOTIVE PLASTIC AND METAL PARTS			85		
0					85		
0					85		
0					85		
0					85		
6		TOTAL		*Subject to Correction		TOTAL	900.00
EMERGENCY CONTACT : CHEMTRIC 1-800-424-9300 / 1-703-527-3887							
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION							
SHIPPER MOBIS ALABAMA RDC		CARRIER RIKI TRANSPORT					
AUTHORIZED SIGNATURE D.EDWARDS		AUTHORIZED SIGNATURE		DATE 04.22.2024		1	

SHIPPER PLEASE NOTE	FREIGHT CHARGES ARE PREPAID ON THIS BILL LADING UNLESS MARKED COLLECT	CARRIER PLEASE NOTE>>	GROUND SHIPMENT _X_ 3rd PART COLLECT
PLACE PRO LABEL HERE		STRAIGHT BILL OF LADING	
		SHIP DATE 04/22/2024	INVOICE NO. G4D00901
CONSIGNEE(TO) MPA- K		SHIPPER(FROM) MOBIS ALABAMA RDC	
STREET 1705 Sequoia Dr.		STREET 1385 MITCHELL YOUNG ROAD	
CITY,STATE,ZIP Aurora, IL 60506		CITY, STATE, ZIP MONTGOMERY, AL 36108	
PHONE NO. TEL :	SEAL NUMBER 7677017	VEHICLE NO 241131	

QTY	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	NMFC No.	CLASS	WEIGHT(kg)
11		CASES AUTOMOTIVE PLASTIC AND METAL PARTS		85	
0				85	
0				85	
0				85	
0				85	
11		TOTAL		TOTAL	1,510.00

EMERGENCY CONTACT : CHEMTRIC 1-800-424-9300 / 1-703-527-3887			
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SHIPPER MOBIS ALABAMA RDC	CARRIER RIKI TRANSPORT		
AUTHORIZED SIGNATURE D.EDWARDS	AUTHORIZED SIGNATURE	DATE 04.22.2024	1

SHIPPER PLEASE NOTE		FREIGHT CHARGES ARE PREPAID ON THIS BILL LADING UNLESS MARKED COLLECT		CARRIER PLEASE NOTE>>		GROUND SHIPMENT _X_ 3rd PART COLLECT	
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SHIP DATE 04/22/2024		INVOICE NO. G4D00901					
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STREET 1705 Sequoia Dr.		STREET 1385 MITCHELL YOUNG ROAD					
CITY,STATE,ZIP Aurora, IL 60506		CITY, STATE, ZIP MONTGOMERY, AL 36108					
PHONE NO. TEL :		SEAL NUMBER 7677017		VEHICLE NO 241131			
QTY	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		NMFC No.	CLASS	WEIGHT(kg)	
11		CASES AUTOMOTIVE PLASTIC AND METAL PARTS			85		
0		Anthony Roth 4-23-24			85		
0					85		
0					85		
0					85		
11	TOTAL	*Subject to Correction				TOTAL	1,510.00
EMERGENCY CONTACT : CHEMTRIC 1-800-424-9300 / 1-703-527-3887							
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AUTHORIZED SIGNATURE D.EDWARDS		AUTHORIZED SIGNATURE				DATE 04.22.2024	
						1	

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PLACE PRO LABEL HERE				STRAIGHT BILL OF LADING			
CONSIGNEE(TO) MPA- H				SHIP DATE 04/22/2024		INVOICE NO. G4D00902	
STREET 1705 Sequoia Dr				SHIPPER(FROM) MOBIS ALABAMA RDC			
CITY,STATE,ZIP Aurora, IL 60506				STREET 1385 MITCHELL YOUNG ROAD			
PHONE NO. TEL :				SEAL NUMBER 7677017		VEHICLE NO 241131	
QTY	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		NMFC No.	CLASS	WEIGHT(kg)	
6		CASES AUTOMOTIVE PLASTIC AND METAL PARTS Anthony Royh 4-23-24			85		
0					85		
0					85		
0					85		
0					85		
6		TOTAL		TOTAL		900.00	
EMERGENCY CONTACT : CHEMTRIC 1-800-424-9300 / 1-703-527-3887							
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