



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 05/04/2024
Invoice #: 3000180487
Terms: NET 30
Due Date: 06/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		3600 Southside Industrial Pkwy SE, Atlanta, GA 30354-3207 - Scf Fort Myers, 14080 Jetport Loop, Rm B-111, Fort Myers, FL 33913			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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, Godrick Grand
Email: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation
Route # 3000180487

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 596 Miles
of Stops: 4

Origin
Atlanta, GA 30354-3207

Destination
Fort Myers, FL 33913

Date: 5/3/2024
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: Brz
MC#: 086875
DOT#: 3119062
SCAC#:
Contact: DISPATCH CONTACT
Phone: +17083035150
Email: DISPATCH@RTBRZ.COM

Notes: Macropoint Tracking is required for this load. Failure to successfully maintain tracking throughout the entire shipment will result in a \$200 fine. If tracking is not accepted, we reserve the right to remove the carrier from the load and no TONU will be paid.

No communication prior to pick up/delivery appointment regarding delays, breakdowns, hours of service issues, etc., will result in a \$200 fine.

Signing this rate con is recognition of this statement.

Total Rate: \$1,600.00 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 +19849832934 for instructions.

Stop 1 – Pick Up

LSC Communication

Special Reqs:

3600 Southside Industrial Pkwy SE, Atlanta, GA 30354-3207 Date/Time: 5/3/2024 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch PU #: 106821281	Pick Up Instructions: N/A 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	packaged paper		No	No					44,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 44500 lbs		

Stop 2 – Delivery	
Scf Tampa 335 3501 Bessie Coleman Blvd, Tampa, FL 33630 Date/Time: 5/4/2024 07:00 Scheduling: Appointment Loading Type: Live 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	packaged paper		No	No					44,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 44500 lbs		

Stop 3 – Delivery

Scf Manasota 342 - Sarasota
 850 Tallevast Rd,
Manasota, FL 34260

Date/Time: 5/4/2024 10:00
Scheduling: Appointment
Loading Type: Live
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	packaged paper		No	No					44,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44500 lbs			

Stop 4 – Delivery

Scf Fort Myers
 14080 Jetport Loop,
 Rm B-111,
Fort Myers, FL 33913

Date/Time: 5/4/2024 13:00
Scheduling: Appointment
Loading Type: Live
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	packaged paper		No	No					44,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44500 lbs			

Carrier Cost Date: 05/03/2024 08:01 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

Luke Mische

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
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – <https://secure.triumphtpay.com/>
 - Having trouble with the link? – <https://triumphpay.com/support/>
- 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 +19849832934 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

Date: 5/3/2024 11:50:50AM

BILL OF LADING

Page: 1

SHIP FROM		Bill of Lading Number: 00000000000154710	
Name: LSC Communications - DC Atlanta			
Address: 3600 SO IND PKWY SE		Manifest ID: 106821281	
City/State/Zip: ATLANTA GA 30354		Carrier Name: TRAILER BRIDGE, INC.	
Shipper ID: ATLANTA		Trailer Number: 03251	
FOB: <input checked="" type="checkbox"/>		Seal number(s): 0050796 0050797 0050798	
SHIP TO		SCAC: TRBR	
Name: SCF TAMPA 335		Pro Number:	
Address: 3501 BESSIE COLEMAN BLVD		Location #: _____	
City/State/Zip: TAMPA FL 33630-5009		Freight Charge Terms: Prepaid	
Consignee ID: LM163909		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO		<input checked="" type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading	
Name: LSC COMMUNICATIONS MCL LLC		SPECIAL INSTRUCTIONS: Appointment Number : 129986745	
Address: 1000 WINDHAM PKWY		Appointment Date : 05/04/2024	
City/State/Zip: BOLINGBROOK IL 60490-3507		Appointment Time : 0700	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0426	5,738	402	Y	
0430	9,339	716	Y	
10	1	1,674	Y	
147698 MBA2	141,270	8,272	Y	
16	2	1,891	Y	
6	4	3,436	Y	
76137	17,883	1,401	Y	

CARRIER INFORMATION									
SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) to NMFC Item 380)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	28	CONT	229,154	EACH	20,583		Mail Trays	161700	55
	28		229,154		20,583		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 LSC Communications - DC Atlanta Shipper

Signature

SHIPPER SIGNATURE / DATE
 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 U.S. DOT

AO 5/3/24

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Date: 5/3/2024 11:50:50AM

BILL OF LADING

Page: 1

SHIP FROM		SHIP TO	
Name:	LSC Communications - DC Atlanta	Name:	SCF TAMPA 335
Address:	3600 SO IND PKWY SE	Address:	3501 BESSIE COLEMAN BLVD
City/State/Zip:	ATLANTA GA 30354	City/State/Zip:	TAMPA FL 33630-5009
Shipper ID:	ATLANTA	Consignee ID:	LM163909
FOB:	<input checked="" type="checkbox"/>	FOB:	<input type="checkbox"/>
Bill of Lading Number: 00000000000154710		Manifest ID: 106821281	
Carrier Name: TRAILER BRIDGE, INC.		SCAC: TRBR	
Trailer Number: 03251		Pro Number:	
Seal number(s): 0050796 0050797 0050798		Freight Charge Terms: Prepaid	
Master Bill of Lading: With attached underlying Bills of Lading		SPECIAL INSTRUCTIONS: Appointment Number : 129986745	
Appointment Date : 05/04/2024		Appointment Time : 0700	
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	LSC COMMUNICATIONS MCL LLC		
Address:	1000 WINDHAM PKWY		
	1-833-744-7572		
City/State/Zip:	BOLINGBROOK IL 60490-3507		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0426	5,738	402	Y	
0430	9,339	716	Y	
10	1	1,674	Y	
147698 MBA2	141,270	8,272	Y	
16	2	1,891	Y	
6	4	3,436	Y	
76137	17,883	1,401	Y	

CARRIER INFORMATION									
SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) to NMFC Item 380)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	28	CONT	229,154	EACH	20,583		Mail Trays	161700	55
	28		229,154		20,583		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications - DC Atlanta Shipper

Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT

AO 5/3/24

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Date: 5/3/2024 11:50:50AM

BILL OF LADING

Page: 1

SHIP FROM

Name: LSC Communications - DC Atlanta
Address: 3600 SO IND PKWY SECity/State/Zip: ATLANTA GA 30354
Shipper ID: ATLANTAFOB: ☒

SHIP TO

Name: SCF TAMPA 335
Address: 3501 BESSIE COLEMAN BLVD

Location #: _____

City/State/Zip: TAMPA FL 33630-5009
Consignee ID: LM163909FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000154710



Manifest ID: 106821281

Carrier Name: TRAILER BRIDGE, INC.

Trailer Number: 03251

Seal number(s): 0050796 0050797 0050798

SCAC: TRBR

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of LadingSPECIAL INSTRUCTIONS: Appointment Number : 129986745
Appointment Date : 05/04/2024
Appointment Time : 0700

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SKIP	ADDITIONAL SHIPPER INFO
0426	5,738	402	Y	
0430	9,339	716	Y	
10	1	1,674	Y	
147698 MBA2	141,270	8,272	Y	
16	2	1,891	Y	
6	4	3,436	Y	
76137	17,883	1,401	Y	

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) to NMFC Item 360)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	28	CONT	229,154	EACH	20,583		Mail Trays	161700	55
	28		229,154		20,583		Grand Total		

S. Dock Ext.
05/03/24
21:19
JINHUA CHEN
TPA PADC

COPY

Where the rate is dependent on value, shippers are required to state special declared value for the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper exceeding _____ per _____."

Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
LSC Communications - DC Atlanta Shipper
Signature _____

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

AD 5/3/24

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets said to contain
-
- ☐
- By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

BILL OF LADING

SHIP FROM

Name: LSC Communications - DC Atlanta
Address: 3600 SO IND PKWY SE

City/State/Zip: ATLANTA GA 30354

Shipper ID: ATLANTA

FOB: ☒

SHIP TO

Name: SCF MANASOTA 342
Address: 850 TALLEVAST RD

Location #: _____

City/State/Zip: SARASOTA FL 34260-5000

Consignee ID: LM165292

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC

Address: 1000 WINDHAM PKWY
1-833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000154710



Manifest ID: 106821281

Carrier Name: TRAILER BRIDGE, INC.

Trailer Number: 03251

Seal number(s): 0050796 0050797 0050798

SCAC: TRBR

Pro Number: _____

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 129986758

Appointment Date : 05/04/2024

Appointment Time : 1000

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0426	6,206	433	Y	
0430	26,034	2,080	Y	
10	1	1,723	Y	
147698 MFL	28,176	1,657	Y	
16	2	2,069	Y	
6	4	3,890	Y	
76137	6,472	505	Y	

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) to NMFC Item 360)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	21	CONT	116,184	EACH	14,909		Mail Trays		
	21		116,184		14,909		Grand Total		

Drop Ship
1

At: Manasota

05/04/24

8:03

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows:

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

COD Amo

Fee

Customer check acceptable: ☐**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications - DC Atlanta Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

AS 5/3/24

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Date: 5/3/2024 11:50:50AM

BILL OF LADING

Page: 3

SHIP FROM

Name: LSC Communications - DC Atlanta
Address: 3600 SO IND PKWY SE

City/State/Zip: ATLANTA GA 30354

Shipper ID: ATLANTA

FOB: ☒

SHIP TO

Name: SCF FORT MYERS 339
Address: 14080 JETPORT LOOP RM B-111

Location #: _____

City/State/Zip: FORT MYERS FL 33913-9997

Consignee ID: LM5263

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC

Address: 1000 WINDHAM PKWY
1-833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000154710



Manifest ID: 106821281

Carrier Name: TRAILER BRIDGE, INC.

Trailer Number: 03251

Seal number(s): 0050796 0050797 0050798

SCAC: TRBR

Pro Number: _____

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 129986767

Appointment Date : 05/04/2024

Appointment Time : 1300

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0430	19,178	1,513	Y	
147698 MFL	10,280	614	Y	
16	2	2,053	Y	
6	3	2,984	Y	
	20,659	934	Y	
Grand Total	50,122	8,098		

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Sr</small>	LTL ONLY #CLASS
	QTY	TYPE	QTY	TYPE				
MAILT	11	CONT	50,122	EACH	8,098		Mail Trays	055
	11		50,122		8,098		Grand Total	

Ft Myers P&DC

10:46
05/04/24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COL

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications - DC Atlanta Shipper

Signature _____

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

AD 5/3/24

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets said to contain
-
- ☐
- By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as