



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 05/07/2024
Invoice #: 3000182035
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		504 NE 38th St, Fort Worth, TX 76106-3738 - 28424 38th Ave N, Hillsdale, IL 61257-9656			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 3000182035

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 923 Miles
of Stops: 2

Origin

Fort Worth, TX 76106-3738

Destination

Hillsdale, IL 61257-9656

Date: 5/6/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: Shawn

Phone: +17083035150

Email: shawn@rtbrz.com

Notes: Washouts need to be negotiated in the rate. We will not be reimbursing for that.

flatbeds- 46500 lbs

dry vans-44500 lbs

reefers-43000 lbs

***Please print and sign your name on
BOL/POD****

Total Rate: \$1,700.00 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

TASMAN HIDES FTW
504 NE 38th St,

Special Reqs:

Pick Up Instructions: N/A

Fort Worth, TX 76106-3738

Date/Time: 5/6/2024 06:00 - 15:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

BOL #: S-20240429TY.1

Facility Notes: all drivers to park outside of the Tasman Hide Processing building and walk in to check in. They have limited space inside the production area and scale house.

Please print and sign your name on the BOL/POD

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	Cow Hides		No	No					43,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43500 lbs			

Stop 2 – Delivery

Tyson Foods
 28424 38th Ave N,
 Hillsdale, IL 61257-9656

Date/Time: 5/8/2024 07:00 - 13:30

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	Cow Hides		No	No					43,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43500 lbs			

Carrier Cost Date: 05/06/2024 08:33 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,700.00	1	\$1,700.00
Total Cost				\$1,700.00

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
- 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

Straight Bill of Lading

SHORT FORM

1501116

Trailer Bridge Inc /BRZ

(name of carrier)

Shipper's No.

Carrier's No.

RECEIVED subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading.

at: Fort Worth, TX

Monday, May 06, 2024

From: TASMAN HIDE PROCESSING, INC.

the property below, in apparent good order, except as noted (contents of packages unknown), me, packed, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Consigned To: THP C/O TYSON JOSLIN

Destination: HILLSDALE

State: IL

Zip: _____

Country: _____

Delivery

Address: 28424 38TH AVE N

Route: _____

Delivering Carrier: Trailer Bridge Inc /BRZ

Car or Vehicle Initials:

TRACTOR #:

602

TRAILER #:

No. 94949

No. Packages:	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
684	Hides	45,600.00	GROSS	
	Cont #: Pallets: 19	570.00	TARE	
	Contract #: S-20240429TY Load #: S-20240429TY.3	45,030.00	NET WEIGHT	

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.

Yondrusek
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

TO BE PREPAID

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____ per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper,

TASMAN HIDE PROCESSING, INC.

504 NE 38th St

Fort Worth, TX 76106

Shipper, Per: Trailer Bridge Inc /BRZ

Agent, Per: X HENRY PERALTA

45,600.00 Shipped Goods
0.00 Packing Material
0.00 Container Tare Weight
45,600.00 VERIFIED GROSS MASS (VGM)

Yondrusek

Original-Not Negotiable

Straight Bill of Lading

SHORT FORM

1501116

Trailer Bridge Inc /BRZ

(Name of carrier)

Shipper's No.

Carrier's No.

RECEIVED subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading.

at: Fort Worth, TX

Monday, May 06, 2024

From: TASMAN HIDE PROCESSING, INC.

the property below, in apparent good order, except as noted (contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Consigned To: THP C/O TYSON JOSLIN

Destination: HILLSDALE State: IL Zip: Country: Delivery Address: 28424 38TH AVE N

Route:

TRAILER #:

TRACTOR #:

No. 94949

Car or Vehicle Initials: 602

Delivering Carrier: Trailer Bridge Inc /BRZ

No. Packages: 684

Check Column

Class or Rate

*Weight (Subject to Correction)

Kind of Package, Description of Articles, Special Marks, and Exceptions

684

Hides

GROSS

45,600.00

Cont #:

Pallets: 19

TARE

570.00

Contract #: S-20240429TY

Load #: S-20240429TY.3

NET WEIGHT

45,030.00

Yondkrusek
(Signature of Consignor)

If charges are to be prepaid, write or stamp "Prepaid" in the space provided.

TO BE PREPAID

Received \$
to apply in payment of the charges on the property described herein.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state the agreed or declared value of the property is hereby stated by the shipper to be not exceeding per

The three boxes used for this shipment conform to the specifications set forth in the box make a certificate thereon, and all other requirements of the Consolidated Freight Classification.

Permanent post office address of shipper

TASMAN HIDE PROCESSING, INC.

504 NE 38th St

Fort Worth, TX 76106

Shipper, Per: Trailer Bridge Inc /BRZ

Agent, Per:

45,600.00 Shipped Goods

0.00 Packing Material

0.00 Container Tare Weight

45,600.00 VERIFIED GROSS MASS (VGM)

Yondkrusek