



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 05/28/2024
Invoice #: 493679
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		PILOT CHEMICAL 4446 DIXIE HIGHWAY FAIRFIELD, OH 45014 USA - CBX Global 2562 Cabot Commerce Dr Suite 200 Jacksonville, FL 32226 USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



Rate Confirmation Load 493679

Send Invoices to:
tblap@trailerbridge.com
10405 New Berlin Road East
Jacksonville, FL 32226

Logistics Sales:
(877)789-5636

Load Details

Equipment: 53' Steel
Temp:
Hazmat: No
Value: \$0.00
Commodity: CHEMICALS NONHAZ
Cust Ref: 1527763
PO #: PO#0047268/PU#
EQ ID: PENDING

Logistics Sales Rep

George Moore
gmoore@trailerbridge.com
P: (904) 751-7116
F:

Notes

1. 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.
2. 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.
3. 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.
4. 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.
5. 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 \$300 per occurrence/day late. Any extraneous charges that are incurred due to late delivery will be passed on to the carrier. Consideration will be given on a case by case basis by the Account Manager.
6. 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.
7. 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.
8. 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.
9. 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.
10. 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.
11. Driver / Carrier must report in Load / Unload details before departure from facility. Please snap a pic and send a copy of the BOL.
12. Driver / Carrier must report in Load / Unload details before departure from facility. Please snap a pic and send a copy of the BOL.

Route Details

Stop	Type	Pcs/Type	Weight	Address	Appt Date	Appt Time	Pickup #
1	Pickup	1 Pieces	38300 lbs	PILOT CHEMICAL 4446 DIXIE HIGHWAY Fairfield, OH 45014 US PH: (513) 858-1230	5/24/24	12:00 - 12:00	PO#0047268 / PU#221038
2	Delivery			CBX Global 2562 Cabot Commerce Dr Suite 200 Jacksonville, FL 32226 US	5/28/24	08:00 - 08:00	

Load Line Items

Pcs/Type	Weight	Volume	STCC	Description	NMFC	Class
1 Pieces	38300 lbs			CHEMICALS NONHAZ		

Rate Agreement

Description	Units	Per	Amount
Linehaul	1		\$1,900.00
Total			\$1,900.00

Contact

Mail Invoices:
10405 New Berlin Road East
Jacksonville, FL 32226

Please contact Logistics Sales
at (877)789-5636 if
rate is incorrect



Rate Confirmation

Load 493679

Agreement

Carrier	Trailer Bridge, Inc	Broker	Trailer Bridge, Inc.
MC #	164771	Rep	George Moore
Phone	(904) 751-7100	Phone	(904) 751-7116
Email	conor@rtbrz.com	Date	05-24-2024

By signing below, Trailer Bridge, Inc agrees to the terms and conditions set forth below and provided herewith, if any.

Conor Smith, Dispatch
Name and Title (Print)

Conor Smith 05/24/2024
Signature Date

Please sign and fax this agreement to (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.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

Straight Bill of Lading - Short Form - Original - Not Negotiable

FROM: Pilot Chemical - Fairfield
AT: 4446 Dixie Highway, Docks 33A-33D
c/o Commonwealth Warehouse
Fairfield, OH 45014
USA
(513) 858-1230

S Sach's Chemical, Inc.
H Rio Canas Industrial Park
P Road 175 KM 0.02, Lot 18
Caguas, PR 00725-
T USA
O

(10)

BY CARRIER CPU

B/L DATE

05/24/2024

B/L NO.

221038

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CUST. NO.	SALES AGENT	OPERATOR	VEHICLE ID	REQ. NUMBER	SHIP VIA	PO NUMBER	CUST ORDER NUMBER
334170	OH	commonwhse	2A9471		Ocean	0047268	221038
SHIP DATE	WAREHOUSE	FREIGHT	FOB REMARK	DELIVERY DATE	DELIVERY TIME	DELIVERY TYPE	
05/24/2024	FW	Collect	EXW Fairfield	05/24/2024		Confirmed	
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS
See Additional Pages for More Information							
0	28	450.00 lb Drm EXW FFD		CALAMIDE C 771000-PDT 1042C ERG 171 Whs: FW Lot No. M24043081	12,600 12,600	13,244 13,244	55
0	8	450.00 lb Drm EXW FFD		CALFOAM ES-603 336S00-PDT 1041C ERG 128 Whs: FW Lot No. M24040748	3,600 3,600	3,784 3,784	85
0	4	480.00 lb Drm EXW FFD		CALFOAM ES-702 327S00-PDO 1040C Whs: FW Lot No. M24020551	1,920 1,920	2,012 2,012	55
Compartment #1 Seal #(s): 618039							

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 specifically stated by the shipper to be not exceeding:

\$ _____ per _____

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 regulation of the Department of Transportation.

Signature
Print Name

Subject to Section 7 of the conditions, if the 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.

(Signature of Consignor)

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".

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification." Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER	COD Amt: \$
Shipper Commonwealth Warehouse 524-24 PER Permanent Post Office Of Shipper	PLACARDS OFFERED, MSDS AND COA PROVIDED DRIVER PLEASE INITIAL. AGENT BHZ PER TOTAL NO. OF PACKAGES REC'D. 20 pallets	FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

FOR CHEMICAL EMERGENCY - Spill, Leak, or Accident

CALL CHEMTREC - 800 - 424 - 9300

White copy = Customer, Yellow copy = Carrier, Pink copy = Origin Facility

Straight Bill of Lading - Short Form - Original - Not Negotiable

FROM: Pilot Chemical - Fairfield
 AT: 4446 Dixie Highway, Docks 33A-33D
 c/o Commonwealth Warehouse
 Fairfield, OH 45014
 USA
 (513) 858-1230

S H I P
 T O
 Sachs Chemical, Inc.
 Rio Canas Industrial Park
 Road 175 KM 0.02, Lot 18
 Caguas, PR 00725-
 USA

(10)

BY CARRIER CPU

B/L DATE

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B/L NO.

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CUST. NO.	SALES AGENT	OPERATOR	VEHICLE ID	REQ. NUMBER	SHIP VIA	PO NUMBER	CUST ORDER NUMBER
334170	OH	commonwhse	2A9471		Ocean	0047268	221038
SHIP DATE	WAREHOUSE	FREIGHT	FOB REMARK	DELIVERY DATE	DELIVERY TIME	DELIVERY TYPE	
05/24/2024	FW	Collect	EXW Fairfield	05/24/2024		Confirmed	
QUANTITY BACK ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT (lb)	GROSS WEIGHT (lb)	FRT CLASS
See Additional Pages for More Information							
0	28	450.00 lb Drm EXW FFD		CALAMIDE C 771000-PDT 1042C ERG 171 Whs: FW Lot No. M24043081	12,600	13,244	55
					12,600	13,244	
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[Signature]
 Signature
 Name

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The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destination as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
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SHIPPER	CARRIER	COD Amt: \$
<i>[Signature]</i> Shipper Commonwealth Warehouse 524-24 PER Permanent Post Office Of Shipper	PLACARDS OFFERED, MSDS AND COA PROVIDED DRIVER PLEASE INITIAL. <i>RM</i> AGENT <i>B n Z</i> PER <i>[Signature]</i> TOTAL NO. OF PACKAGES REC'D. <i>20 pallets</i>	<input type="checkbox"/> NAME OF PLACARD <i>N/A</i> FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."

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SHIPPER	CARRIER		COD Amt: \$
Shipper 524-24 PER Permanent Post Office Of Shipper	PLACARDS OFFERED, MSDS AND COA PROVIDED DRIVER PLEASE INITIAL.	PLACARDED NAME OF PLACARD <input type="checkbox"/> N/A	
	AGENT BAZ		
	PER		
TOTAL NO. OF PACKAGES REC'D. 20 pallets		FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."	

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