



Bill to:  
TRAILER BRIDGE INC  
,  
,  
,

Invoice Date: 06/18/2024  
Invoice #: #3000195215  
Terms: NET 30  
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		2900 River Rd, Croydon, PA 19021, USA - 6400 Ladd Ave, Louisville, KY 40216, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 # 3000195215

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 701 Miles  
**# of Stops:** 2

Origin

**CROYDON, PA 190216946**

Destination

**LOUISVILLE, KY 402162053**

**Date:** 6/17/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Brz

**MC#:** 086875

**DOT#:** 3119062

**SCAC#:**

**Contact:** STEVE TATUM

**Phone:** +1 7088525525

**Email:** STEVE@RTBRZ.COM

**Total Rate:** \$1,100.00 USD

**Notes:** Load must be tracked via Fourkites tracking. Failure to do so can result in ejection from the load

Driver must be able to read and speak English to be able to pass the safety test.

Detention time starts after 2hrs. All request must be submitted immediately after delivery. Request can take anywhere from 48-72hrs for approval.

**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

ROHM AND HAAS CHEMICALS LLC CROYDON  
PLANT  
2900 RIVER ROAD,  
**CROYDON, PA 190216946**

**Date/Time:** 6/17/2024 07:00 - 14:30

**Scheduling:** Appointment

**Special Reqs:** Tanker

<b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch	
<b>Ship ID #:</b> 1200018557300102 <b>PU #:</b> 0044697230	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b>	

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	TANKER EDNORSED CHEMICAL S		No	No					42,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lbs			

Stop 2 – Delivery				
<b>ROHM AND HAAS CHEMICALS LLC</b> 6400 LADD AVE, <b>LOUISVILLE, KY 402162053</b>  <b>Date/Time:</b> 6/18/2024 12:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>Ship ID #:</b> 1200018557300102	<b>Special Reqs:</b> Tanker			
<b>Delivery Instructions:</b>				
<b>Facility Notes:</b>				
<b>Carrier Cost</b> Date: 06/17/2024 09:28 CST				
<b>Cost Type</b>	<b>Currency</b>	<b>Cost Per</b>	<b>Units</b>	<b>Total Cost</b>
Linehaul	USD	\$1,100.00	1	\$1,100.00
<b>Total Cost</b>				\$1,100.00

## 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 in your POD and Receipts upon delivery to:
  - [TBLPOD@TrailerBridge.com](mailto:TBLPOD@TrailerBridge.com)
    - Please include your route number in the subject line.
- Send Invoices to:  
[Trailer-Bridge@Audit.TriumphPay.com](mailto:Trailer-Bridge@Audit.TriumphPay.com)  
10405 New Berlin Road East  
Jacksonville, FL 32226
- Looking for Payment Status?
  - Accounts Payable – (855) 306-7944
  - TriumphPay Payments – <https://secure.triumphpay.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](mailto: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.

Steve Tatum

Name and Title (Print)

*Steve Tatum*

Signature

06/17/2024

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

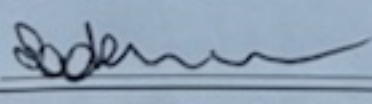
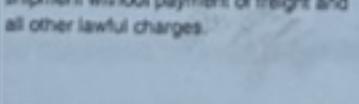
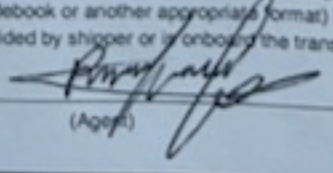
**ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING**



## STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

<b>Shipper</b> Rohm and Haas Chemicals LLC Croydon Plant wholly owned Sub of Dow Chemical Co 2900 River Road CROYDON PA 19021-0000		<b>Shipment No (B/L No)</b> 0044697230 <b>Sequence #</b> 0001		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.	
<b>Transport Mode</b> TL (Full Truckload)	<b>Vehicle/Container Number</b> TBWC/03249	<b>Shipment Date (MM/DD/YYYY)</b> 06/17/2024	<b>Delivery Date (MM/DD/YYYY)</b> 06/19/2024		
<b>Consignee / Final Destination/Consignee / Final Destination</b> ROHM AND HAAS CHEMICALS LLC c/o DHL SUPPLY CHAIN 6400 LADD AVE LOUISVILLE KY 40216-2053 UNITED STATES		<b>Deliver-to</b>			
<b>Seal Number</b> 931240		<b>Booking Number</b>		<b>Pro Number /TBWC</b>	
<b>Carrier SCAC XLWI</b> RXO MANAGED TRANSPORT LLC Packaged Truck		<b>FREIGHT BILL INSTRUCTIONS</b> Mail prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277			
<b>Terms of Delivery</b> Prepaid					
<b>HM</b>	<b>Kind of Package, Description of Materials,Special Marks and Exceptions</b>	<b>Number of Packages</b>	<b>Shipping Weight</b>		
	For international shipments: To Be Cleared Under LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES HAZARDOUS GOODS INFO Not regulated for transport 11043480 PRIMAL™ 2620 Emulsion 1000KG Rigid IBC IBC ? Delivery:827742931 NMFC 149980-1 Paint and related materials, additives FREIGHT CLASS 85 TANKER ENDORSEMENT REQUIRED TEMPERATURE REQUIREMENTS: Above 0 C / 32 F See below for additional Temperature and Product Handling Requirements Material Group: 13111000 Total	18 RBC 18	41,984.867 LB/ 19,044.000 KG 41,984.867 LB/ 19,044.000 KG		
<b>PHS Number and Description 000000515092 : PHS - Perf Mon - Coatings - Acrylics</b> 00011043480 PRIMAL™ 2620 Emulsion 1000KG Rigid IBC <b>In Transit</b> IT Temperature Control Point : Keep from Freezing In Transit Program : Keep from Freezing In Transit Program Start Date : October 15th In Transit Program End Date : April 15th IT Temperature Log Sheet Requi : No Cross Docking Allowed : Yes In Transit Temperature : Above 0 C / 32 F In Transit Temperature Notes: (include a : Keep From Freezing during winter months must be followed for all					



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<b>Terms of Delivery</b> Prepaid			
shipments. <b>Unloading</b> Carrier Unloading Notes : Package shipments are more susceptible to freezing conditions than bulk shipments. Shipping dates of packaged goods during			
<b>Shipper's declaration:</b> "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".  	<b>If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.</b>  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.    (Consigner)	<b>Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Rohm and Haas product name(s) and 8 digit code number(s) to your pro.</b> This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is on board the transport vehicle.    (Agent)	<b>PLACARDS</b> <input type="checkbox"/> By Shipper <b>SUPPLIED</b> <input type="checkbox"/> By Carrier
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.			



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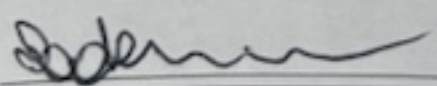
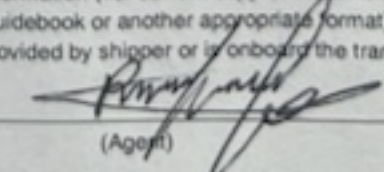


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