



Bill to:  
TRAILER BRIDGE INC

Invoice Date: 05/22/2024  
Invoice #: 3000180358  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		BEDFORD PARK, IL 60638-6117 - pentair, 4149 N Clinton St., Fort Wayne, IN 46805			
			1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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, Raquel Illingworth  
**Email:** rillingworth@trailerbridge.com  
**Phone:** +19042226376

## Rate Confirmation

### Route # 3000180358

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 167 Miles  
**# of Stops:** 2

Origin

**BEDFORD PARK, IL 60638-6117**

Destination

**Fort Wayne, IN 46805**

**Date:** 5/21/2024

**Equipment:** Van 52.99

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Brz

**MC#:** 086875

**DOT#:** 3119062

**SCAC#:**

**Contact:** DISPATCH CONTACT

**Phone:** +17083035150

**Email:** DISPATCH@RTBRZ.COM

**Total Rate:** \$650.00 USD

**Notes:** Project 44 Tracking is required. Failure to Accept will result in removal from load with no TONU provided. If tracking is Turned off during transit, there will be a \$100 fine.

**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 +19042226376 for instructions.

### Stop 1 – Pick Up

PCA / BOISE PAPER 3W - NEXUS  
6220 W 73RD ST,  
**BEDFORD PARK, IL 60638-6117**

**Date/Time:** 5/21/2024 14:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0  
**Work:** No Touch

**EDI #:** 136620

**Ord #:** 136620

**Special Reqs:**

PO #: 136620	
Cust Ref #: 3W915684	
PU #: 24463	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b> ***Check-In - Driver's are to check in for pickup no more than 30 minutes early.	
***TRACKING – Project 44 tracking is a requirement or you will be fined \$100.	
*** Late FEE - Driver is to arrive on time for pickup and delivery or there will be a \$200 late fee applied to the load if proper notice isnt given.	

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										
21		0		No	Packaged paper		No	No					44,079 lbs
Additional Details   Load On: Pallet													
Total HU: 21				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44079 lbs			

Stop 2 – Delivery	
<p>pentair 4149 N Clinton St., Fort Wayne, IN 46805</p> <p><b>Date/Time:</b> 5/22/2024 08:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch</p> <p>EDI #: 136620 Ord #: 136620 PO #: 136620</p>	<b>Special Reqs:</b>
<b>Delivery 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										
21		0		No	General freight		No	No					0 lbs

Additional Details   Load On: Pallet			
Total HU: 21	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 0 lbs

Carrier Cost    Date: 05/21/2024 08:27 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$650.00	1	\$650.00
Total Cost				\$650.00

## 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)  
For Quick Pay, send invoices to [quickpay@trailerbridge.com](mailto: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](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 +19042226376 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)

John Djordjevic

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**

**BOISE PAPER**  
Boise White Paper, L.L.C.  
a wholly owned subsidiary of Packaging Corporation of America

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), is hereby consigned, and received as shown below. This Bill of Lading is not subject to any tariff, rules, classifications, rules or practices (whether or not there are individually determined or fixed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P. 6060, Nov. 18, 1993) shall apply.

CONSIGNEE: **CENTRAL MICHIGAN PAPER/IN**  
ADDRESS: **4149 N CLINTON ST.**  
**FORT WAYNE, IN 46805**

## Bill of Lading

ISSUED AT SHIPPER'S REQUEST  
**3W915684**  
BOL NUMBER

FINAL DESTINATION
<b>FORT WAYNE, IN</b>
CARRIER VPO
SEALS

ROUTE		DATE		NAME OF CARRIER		CAR INITIAL AND NP		FREIGHT	
17-May-24				TRAILER BRIDGE INC (LOGISTICS)		999999		Prepaid	
DESCRIPTION OF ARTICLES AND SPECIAL MARKS									
QTY	UNIT TYPE	Printing Paper STCC 26-213-45							
840	Cuts	Wt 44,079 lb 19,992 kg							
Order# Customer# Packs Wt 44,079 lb 19,992 kg									
27482C 38519001 21									
PO# 136620									
Original Delivery Date: 22-May-24									
Notes for Order 27482C:									
Phone Contact: Joe - 866 966-6887									
Email: joem@cmpaper.com									
Deliver Between 08:30 AM and 03:00 PM									
Call for appointment 24 hours prior to delivery.									
Customer Requested Delivery On: 2024-05-22									
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DAMAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.				
840	21	44,079 lb	2,079 lb	42,000 lb					

CONSIGNEE TO:  
FOR CUSTOMER PURPOSES

SHIPPER **Boise White Paper, L.L.C.**  
Bedford Park, IL

AGENT **TRAILER BRIDGE INC (LOGISTICS)**

SEND FREIGHT BILL TO:  
Boise White Paper, L.L.C.  
Transportation Department  
P. O. Box 7747  
Boise, ID 83707-1747

PER \_\_\_\_\_ DATE \_\_\_\_\_

PER \_\_\_\_\_ DATE \_\_\_\_\_

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

**MEMORANDUM**

17-May-24 14:20