



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 12/08/2023
Invoice #: 3000131886
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		1301 North Nappanee Street, Elkhart, IN, USA - 57 Hickory Drive, Auburn, PA 17922, USA			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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, Justin Myatt
Email: jmyatt@trailerbridge.com
Phone: +16152911697

Rate Confirmation

Route # 3000131886

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 575 Miles
of Stops: 2

Origin

Elkhart, IN 46514-1731

Destination

Auburn, PA 17922-9779

Date: 12/07/2023

Equipment: Van, Flatbed 53

Expected Min Temp: N/A

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: MILOS LJUBINKOVIC

Phone: +17083035150

Email: milo@rtbrz.com

Notes:

Total Rate: \$1,950.00 USD

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 +16152911697 for instructions.

Stop 1 – Pick Up

Reddi-Pac
1301 N Nappanee St,
Elkhart, IN 46514-1731

Date/Time: 12/07/2023 09:00 - 15:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

PO #: 4500157829

Special Reqs: Tarps

Pick Up Instructions: JJ-566352

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
	Skid	package material	11,000 lbs	152 L x 48 W x 48 H in	No	No				No			

Stop 2 – Delivery

West Side Wood Products
57 Hickory Dr,
Auburn, PA 17922-9779

Date/Time: 12/08/2023 06:00 - 14:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

Special Reqs: Tarps

Delivery Instructions:

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
	Skid	package material	11,000 lbs	152 L x 48 W x 48 H in	No	No				No			

Carrier Cost Date: 12/7/2023 13:16 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,950.00	1.0	\$1,950.00
Total Cost				\$1,950.00

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

Please contact Logistics Sales at +16152911697 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)

Milo Morrison

12-7-2023

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 at least \$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 its operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

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ORDER NO. XXXXXXXXXX

3100E

CUST NO.

BUSINESS UNIT NUMBER:

LOCATION**CONSIGNED TO AND DESTINATION**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

WEST SIDE WOOD PRODUCTS (KENCO)
57 HICKORY DRIVE
AUBURN, PA 17922

ORDER DATE	PURCHASE ORDER NO.	SHIP VIA	FREIGHT TERMS	VEHICLE INITIALS AND NO.
1/11/2023	4500157829		Collect	

For Freight Collect Shipments
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

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 _____.

The description and weight indicated on this bill of lading are correct. Subject to verification according to agreement by the Eastern Weighing & Inspection Bureau
Western Weighing & Inspection Bureau
Southern Weighing & Inspection Bureau,
Trans-Continental Frt. Bur. Weighing & Insp. No A6530

Freight charges are
PREPAID
unless marked collect.
CHECK BOX IF
COLLECT ☐

SEAL NO.

ATTENTION CARRIER!
FOR PROMPT PAYMENT OF PREPAID
SHIPMENTS ATTACH OUR NO. 3 B/L
WITH YOUR BILL AND SUBMIT TO:
Signode C/O
Signode Industrial Group
c/o Blujay
3624 West Lake Ave.
Glenview, IL 60026

PER

PER

SPECIAL INSTRUCTIONS
C.O.D. LABEL AND HAND STAMP SPACE

THE SHIPMENT DESCRIBED BELOW
IS CONTAINED ON 13 PALLETS
AND 0 BOXES OR PIECES.

SHIP DATE

[illegible]

0.3500

Send freight bill to:

Company Name

City

Street

State

Zip

**TARP TO PROTECT OPEN TOPS
AND FLATBEDS FROM WEATHER**

THIS NO. 3 COPY TO CARRIER WHERE IT WILL BE ATTACHED TO THE FREIGHT BILL THAT IS SUBMITTED FOR PAYMENT

3644 W. LAKE AVE
GLENVIEW, IL. 60026