



Bill to:
TRAILER BRIDGE INC
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,
,

Invoice Date: 07/20/2024
Invoice #: #3000211482
Terms: NET 30
Due Date: 08/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		1210 Key Rd, Columbia, SC 29201-4739 - 555 Saint James Gate, Bolingbrook, IL 60440-3633			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 # 3000211482

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 816 Miles
of Stops: 2

Origin

Columbia, SC 29201-4739

Destination

Bolingbrook, IL 60440-3633

Date: 7/18/2024

Equipment: Van 53

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: \$1,450.00 USD

Notes: Macropoint Tracking is required for this load. Failure to successfully maintain tracking throughout the entire shipment will result in a \$200 fine. If tracking is not accepted, we reserve the right to remove the carrier from the load and no TONU will be paid.

No communication prior to pick up/delivery appointment regarding delays, breakdowns, hours of service issues, etc., will result in a \$200 fine.

Signing this rate con is recognition of this statement.

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

RRD Columbia
1210 Key Rd,
Columbia, SC 29201-4739

Date/Time: 7/18/2024 13:00
Scheduling: Appointment

Special Reqs:

Loading Type: Live Pallet Count: Work: No Touch PU #: 106848104	
Pick Up 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	packaged paper		No	No					44,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 44500 lbs		

Stop 2 – Delivery	
RRD BOLINGBROOK 555 Saint James Gate, Bolingbrook, IL 60440-3633 Date/Time: 7/20/2024 10:00 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	packaged paper		No	No					44,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 44500 lbs		

Carrier Cost Date: 07/18/2024 07:58 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,450.00	1	\$1,450.00
Total Cost				\$1,450.00

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
 - Please include your route number in the subject line.
- Send Invoices to:
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.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

LSC COMMUNICATIONS MCL LLC TRUCKLOAD STRAIGHT BILL OF LADING

Received, subject to LSC Communications MCL, LLC Motor Freight Tariffs, contracts and agreed rates (waiving all other tariffs and conflicting statutes pursuant to 49 USC §14101(b)) in effect on the date of the issue of this BOL, the property described below, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown below, which carrier agrees, without brokering, to carry to destination with a common carrier responsibility pursuant to 49 USC §14706, excluding released value unless agreed to in writing, with scheduled delivery time of the essence waiving any right of reasonable dispatch for payment within 30 days of presenting a clear delivery receipt. Shipper accepts these terms for himself and his assigns.

FROM RRD COLUMBIA 1210 KEY RD STATE PRINTING COMPANY COLUMBIA, SC 29201-4739 (803) 799-9550 Scheduled ship: 7/18/24 13:00 Confirm: 7/17/2024 LSC Communications MCL LLC CONSIGNED TO RRD BOLINGBROOK IL DESTINATION BOLINGBROOK, IL 60440-3633 DELIVERY ADDRESS 555 SAINT JAMES GATE DELIVERING CARRIER	Bill of Lading Number <u>106848104</u> 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. Signature of consignor
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TRAILER BRIDGE, INC. Send Freight Bill and Delivery Receipt to LSC Communications MCL, LLC 1000 WINDHAM PKWY BOLINGBROOK, IL 60490-3507	TRAILER/CAR NO. _____ TIME PULLED _____ Charge are 3rd party See Details Below
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NUMBER OF PACKAGES	COMMODITY DESCRIPTION	GROSS WEIGHT	CLASS OR RATE
Delivery RRD BOLINGBROOK IL	Sched. Delivery Date	7/20/24	Mi: 799
555 SAINT JAMES GATE	Sched. Delivery Time	10:00	Wgt: 38832.00 Plt: 24
BOLINGBROOK, IL 60440-3633	(201) 647-8797	Confirm: NONE REQUIRED	
Carrier: TRAILER BRIDGE, INC.	Total Miles: 799	PC Miler Version: 29.0	
Total Pallets: 24	38832.00 lbs Total Sacks: 0	.00 lbs Total Pcs/Weight: 38832	Total Bundles: 0

NMFC 161700 Sub 3
 Printed Matter
 Class rate 55

Shipper, Per [Signature] Date 7/8 Carrier, Per _____ Date _____

This certifies no hazardous materials are shipped and all above described, described materials are marked, labeled, and in proper condition for transportation according to the applicable regulations of the DOT

Per _____ Date _____

Destination Receipt: In good order _____ Damage _____ Details noted on face of bill of lading

Per _____ Date _____

LSC COMMUNICATIONS MCL LLC TRUCKLOAD STRAIGHT BILL OF LADING

Received, subject to LSC Communications MCL, LLC Motor Freight Tariffs, contracts and agreed rates waiving all other tariffs and conflicting statutes pursuant to 49 USC §14101(b) in effect on the date of the issue of this BOL, the property described below, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown below, which carrier agrees, without brokering, to carry to destination with a common carrier responsibility pursuant to 49 USC §14706, excluding released value unless agreed to in writing, with scheduled delivery time of the essence waiving any right of reasonable dispatch for payment within 30 days of presenting a clear delivery receipt. Shipper accepts these terms for himself and his assigns.

FROM RRD COLUMBIA
1210 KEY RD
STATE PRINTING COMPANY
COLUMBIA, SC 29201-4739
(803) 799-9550

Bill of Lading Number 106848104

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.

Scheduled ship: 7/18/24 13:00 Confirm:
7/17/2024 LSC Communications MCL LLC
CONSIGNEE TO
RRD BOLINGBROOK IL
DESTINATION

Signature of consignor

BOLINGBROOK, IL 60440-3633
DELIVERY ADDRESS

555 SAINT JAMES GATE
DELIVERING CARRIER

TRAILER/CAR NO.

TIME PULLED

Charge are 3rd party

TRAILER BRIDGE, INC.

See Details Below

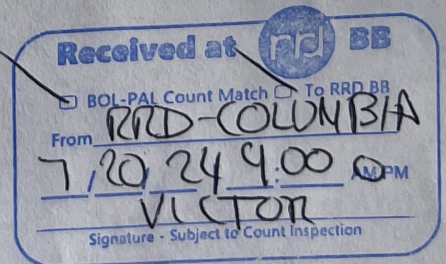
Send Freight Bill and Delivery Receipt to LSC Communications MCL, LLC 1000 WINDHAM PKWY BOLINGBROOK, IL 60490-3507

NUMBER OF PACKAGES	COMMODITY DESCRIPTION	GROSS WEIGHT	CLASS OR RATE
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Delivery RRD BOLINGBROOK IL	Sched. Delivery Date	7/20/24	Mi: 799
555 SAINT JAMES GATE	Sched. Delivery Time	10:00	Wgt:38832.00 Plt: 24
BOLINGBROOK, IL 60440-3633	(201) 647-8797		Confirm: NONE REQUIRED

Carrier: TRAILER BRIDGE, INC. Total Miles: 799 PC Miler Version: 29.0
Total Pallets: 24 38832.00 lbs Total Sacks: 0 .00 lbs Total Pcs/Weight: 38832 Total Bundles: 0

NMFC 161700 Sub 3
Printed Matter
Class rate 55



Shipper, Per [Signature] Date 7/18 Carrier, Per _____ Date _____
This certifies no hazardous materials are shipped and all above described, described materials are marked, labeled, and in proper condition for transportation according to the applicable regulations of the DOT

Per _____ Date _____
Destination Receipt: In good order _____ Damage _____ Details noted on face of bill of lading
Per _____ Date _____