



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 07/23/2024
Invoice #: 3000212774
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		2000 NW Executive Center Cir, Boca Raton, FL 33431-7375 - 1430 Farmer St, North Dinwiddie, VA 23803-3941			
			1	\$1,100.00	\$1,100.00

TOTAL
\$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, Patrick Cioffi
Email: pcioffi@trailerbridge.com
Phone: +16152342801

Rate Confirmation

Route # 3000212774

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 884 Miles

of Stops: 2

Origin

Boca Raton, FL 33431-7375

Destination

North Dinwiddie, VA 23803-3941

Date: 7/22/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: Steve

Phone: +17088525525

Email: steve@rtbrz.com

Total Rate: \$1,100.00 USD

Notes:

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 +16152342801 for instructions.

Stop 1 – Pick Up

Sonesta - Boca Raton, FL
2000 NW Executive Center Cir,
Boca Raton, FL 33431-7375

Date/Time: 7/22/2024 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

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	Mattresses		No	No					5,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 5000 lbs		

Stop 2 — Delivery	
<div>Hope Mattress - Petersburg</div> <div>1430 Farmer St,</div> <div>North Dinwiddie, VA 23803-3941</div> <div><div>Date/Time: 7/23/2024 08:00 - 16:00</div><div>Scheduling: Appointment</div><div>Loading Type: Live</div><div>Pallet Count:</div><div>Work: No Touch</div></div>	<div>Special Reqs:</div>
<div>Delivery Instructions: N/A</div>	
<div>Facility Notes:</div>	

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	Mattresses		No	No					5,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 5000 lbs		

Carrier Cost Date: 07/19/2024 14:40 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,100.00	1	\$1,100.00
Total Cost				\$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
 - 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.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
- 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 +16152342801 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 Dispatcher

Name and Title (Print)

Steve Tatum

Signature

07/19/2024

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

**Provided by:**

DH Companies, LLC
7591 Coppermine Drive
Manassas, VA 20109
Phone: 703-520-1885
Fax: 703-520-1886

Bill Of Lading

Shipment: S-0006654

Additional Reference: Mattress Recycling FTL # 1

Printed on: Jul 19, 2024

Shipper Reference: S-0006654	Consignee Reference: S-0006654
Additional Reference: Mattress Recycling FTL # 1	Additional Reference: Mattress Recycling FTL # 1
Sonesta - Boca Raton, FL 2000 NW Executive Center Circle Boca Raton, FL 33431 210-309-1603	Hope Mattress - Petersburg 1430 Farmers Street Petersburg, VA 23803 410-314-8602 / 646-894-9873

QTY	ITEM	DESCRIPTION
-----	------	-------------

Total Weight: 5,000 lbs.**Total Pieces:**

The property described below is in apparent good order, except as noted (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 contract) agrees to carry its usual place of delivery of 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 any of said property over all or any portion of said route to destination and as to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Note to Carrier: Under no circumstances shall the carrier rebroker, sub-broker, subcontract, assign, interline, or warehouse this shipment without the prior written consent-DHC.

DELIVERY APPOINTMENT REQUIRED



S-0006654

Bill Of Lading
Shipment of

Shipment: S-0006654

Additional Reference: Mattress Recycling FTL # 1

Printed on: Jul 19, 2024

Shipper Reference: S-0006654 Additional Reference: Mattress Recycling FTL # 1	Consignee Reference: S-0006654 Additional Reference: Mattress Recycling FTL # 1
Sonesta - Boca Raton, FL 2000 NW Executive Center Circle Boca Raton, FL 33431 210-309-1603	Hope Mattress - Petersburg 1430 Farmers Street Petersburg, VA 23803 410-314-8602 / 646-894-9873

QTY	ITEM	DESCRIPTION
-----	------	-------------

Total Pieces:

Note to Carrier: Under no circumstances shall the carrier rebroker, sub-broker, subcontract, assign, interline, or warehouse this shipment without the prior written consent-DHC.

DELIVERY APPOINTMENT REQUIRED

2-0006654

S-0006654



Bill of Lading

Shipment: 2-0006654

Additional Reference: Mattress Recycling FTL # 1

Shipper: Sonesta - Boca Raton, FL

Trucking Company: TrailerBridge

PRO #: Dedicated Truck

Company Name: BLZ

Driver Name: IAN BUCKNOR

Driver Signature: [Signature]

Shipper Name: ALANZO GOMEZ

Shipper Signature: [Signature]

Date & Time: 7-22-24

Pieces Received: 40

Consignee Name: [Signature]

Consignee Signature: [Signature]

Date & Time: 07-23-24 - 11:51

DELIVERY APPOINTMENT REQUIRED