



Bill to:  
TRAILER BRIDGE INC

,  
,  
,

Invoice Date: 08/07/2024  
Invoice #: #3000219535  
Terms: NET 30  
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		270 State St, Chicago Heights, IL 60411-1280 - 9670 W Hills Ct, Kutztown, PA 19530-8643			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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, Jake Langlois  
**Email:** jlanglois@trailerbridge.com  
**Phone:** +19844592543

## Rate Confirmation

### Route # 3000219535

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

Origin

**Chicago Heights, IL 60411-1280**

Destination

**Kutztown, PA 19530-8643**

**Date:** 8/6/2024

**Equipment:** Reefer, 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:** \$2,400.00 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 +19844592543 for instructions.

### Stop 1 – Pick Up

Behr Process Corporation (Chicago Heights)  
270 State St,  
**Chicago Heights, IL 60411-1280**

**Date/Time:** 8/6/2024 08:00 - 16:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:**

**Work:** No Touch

**PO #:** 4503582286

**Special Reqs:**

**Pick Up Instructions:**

**Facility Notes:** DRIVER MUST CHECK IN AS 'TRAILER BRIDGE'

NEED 3 LOADBARS AND 3 STRAPS

DRIVER MUST NOT SLAM ON BRAKES WHILE TRANSPORTING SHIPMENT. PALLETS ARE PRONE TO SHIFTING, \$250 RESTACKING FEE WILL APPLY AT RECEIVER IF RESTACKING IS REQUIRED.

#### 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	nonhaz paint		No	No					42,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

#### Stop 2 – Delivery

Behr Process Corporation (Kutztown)  
9670 W Hills Ct,  
Kutztown, PA 19530-8643

Date/Time: 8/7/2024 14:00  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count:  
Work: No Touch

DEL #: 021

#### Special Reqs:

#### Delivery Instructions:

Facility Notes: DRIVER MUST CHECK IN AS 'TRAILER BRIDGE'

DRIVER MUST NOT SLAM ON BRAKES WHILE TRANSPORTING SHIPMENT. PALLETS ARE PRONE TO SHIFTING, \$250 RESTACKING FEE WILL APPLY AT RECEIVER IF RESTACKING IS REQUIRED.

#### Carrier Cost Date: 08/06/2024 14:40 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,400.00	1	\$2,400.00
Total Cost				\$2,400.00

## 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.triumphtpay.com/>
  - Having trouble with the link? – <https://triumphtpay.com/support/>
- If you need to submit your Notice of Assignment please send to, [TrailerBridge@NOA.Triumphtpay.com](mailto:TrailerBridge@NOA.Triumphtpay.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 +19844592543 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*

08/06/2024

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**



# BILL OF LADING

Page 1 of 1

Date: 08/06/2024

<b>SHIP FROM</b>	
BEHR PROCESS LLC 270 State St Chicago Heights, IL 60411 US Sid#:	FOB: <input checked="" type="checkbox"/>
<b>SHIP TO</b>	
Behr Process LLC 9670 West Hills Court Kutztown, PA 19530 US CID#:	FOB:

Bill of Lading Number: 0078293210  
Shipment Number:



0078293210

CARRIER NAME: *Trailers & More*  
Trailer Number: TB HO 3249 OTR  
Seal Number(s): *1465692*  
SCAC:  
Pro Number(s):  
*3000000*

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Freight Charge Terms:  
Prepaid ☒ Collect ☐ 3rd Party ☐  
Master Bill of Lading: with attached underlying  
( Check ) Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (Lbs.)	PALLET/SLIP	Must Deliver By Date	Destination Number	PO Type Number	Dept. Number	ADDITIONAL SHIPPER INFO
4503578303	135	5,020						
4503581396	1,046	27,500						
4503582286	208	3,122						

GRAND TOTAL 1,389 35,642

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	DG	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	POUNDS KILOS	NMFC# CLASS
23	Pallet	1389	CTNS	35642 16166.96	Paint, Non Regulated 149980-2 55

PGI COMPLETED

DATE *8-6-24*

INITIALS *AB*

23 1,389 35,642 16,166.96 GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

Freight Counted:

- By Shipper - By Shipper  
- By Driver - By Driver/pallets said to contain  
- By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

24 HOUR # FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT

CALL CHEMTREC 1-800-424-9300 OR 1-703-527-3887 (DAY OR NIGHT)

CPSA Certificates of Compliance are available at <http://extranet.masco-coatings.com/coc>


Access MSDS and Technical Data at: [www.behrpro.com/safety](http://www.behrpro.com/safety)



# BILL OF LADING

Page 1 of 1

Date: 08/06/2024

SHIP FROM		Bill of Lading Number: 0078293210
BEHR PROCESS LLC 270 State St Chicago Heights, IL 60411 US Sid#: _____		Shipment Number:  0078293210
SHIP TO		CARRIER NAME: <i>Trailers Made</i>
Behr Process LLC 9670 West Hills Court Kutztown, PA 19530 US CID#: _____		Trailer Number: TB HO 3249 OTR
FOB: X		Seal Number(s): <i>1465692</i>
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: _____
		Pro Number(s): <i>3an 200</i>
SPECIAL INSTRUCTIONS:		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
		Master Bill of Lading: with attached underlying ( Check ) Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (Lbs.)	PALLET/SLIP	Must Deliver By Date	Destination Number	PO Type Number	Dept. Number	ADDITIONAL SHIPPER INFO
4503578303	135	5,020						
4503581396	1,046	27,500						
4503582286	208	3,122						

*RECEIVED B.I.*

*CMR LANTEN 8-7-24*

GRAND TOTAL 1,389 35,642

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	DG	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE	POUNDS KILOS	NMFC# CLASS
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PGI COMPLETED

DATE *8-6-24*

INITIALS *ES*

23	1,389	35,642	16,166.96	GRAND TOTAL
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\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

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Shipper Signature

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### Trailer Loaded:

### Freight Counted:

By Shipper By Shipper  
By Driver By Driver/pallets said to contain  
By Driver/Pieces

### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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Access MSDS and Technical Data at: [www.behrpro.com/safety](http://www.behrpro.com/safety)



## DRIVER LOAD MANIFEST

Page: 1

BEHR PROCESS LLC  
Chicago Manufact & DC Plant#07  
708 757 6350 Fax#:

Delivery Date: 08/06/2024 (Tue)  
Shipment #: 14127553

Carrier: TRAILER BRIDGE INC  
Trailer:  
SEAL NUMBER #:

[illegible]

Rated Miles:	700	Total Weight:	35,642	Loaded by:	
		Pallet Total:	23	Time Loaded:	
		Carrier Name:		Checked By:	
		Cust Load ID:		Driver Check:	
				Cutoff Date:	00/00/0000
				Cutoff Time:	00:00:00