

**For assistance during business hours  
and after hours please call:**  
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Tyler Foster  
**Email:** tfoster@TrailerBridge.com  
**Phone:** +19042365132

## Rate Confirmation

### Route # 3000217849

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 816 Miles

**# of Stops:** 2

Origin

**McConnelsville, OH 43756**

Destination

**Atlantic, IA 50022**

**Date:** 8/9/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Brz

**MC#:** 086875

**DOT#:** 3119062

**SCAC#:**

**Contact:** CONOR SMITH

**Phone:** +1 7083035150

**Email:** CONOR@RTBRZ.COM

**Total Rate:** \$1,700.00 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 +19042365132 for instructions.

### Stop 1 – Pick Up

MAHLE Engine Components USA Inc  
McConnelsville  
5130 North State Route 60,  
**McConnelsville, OH 43756**

**Date/Time:** 8/9/2024 10:00 - 16:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**Work:** No Touch

**EDI #:** S15918317

**BOL #:** NotProvided

**Special Reqs:**

EDI #: S15918317	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b> DRIVER MUST BLOCK AND BRACE PRODUCT AT NOSE OF TRAILER. NO EXCEPTIONS.	

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										
		20		No	S15918317		No	No					42,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 20			Total Cmdty: 1			Total Wgt: 42000 lb			

Stop 2 – Delivery	
<div> Mahle Engine Components  60428 Marne Road,  Atlantic, IA 50022 </div> <div> Date/Time: 8/12/2024 08:00 - 15:00  Scheduling: Appointment  Loading Type: Live  Pallet Count: 0  Work: No Touch </div> <div> EDI #: S15918317  BOL #: NotProvided  EDI #: S15918317 </div>	<div>Special Reqs:</div>
Delivery Instructions:	
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										
		20		No	S15918317		No	No					42,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 20			Total Cmdty: 1			Total Wgt: 42000 lb			

<b>Carrier Cost</b> Date: 08/09/2024 06:52 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,700.00	1	\$1,700.00
<b>Total Cost</b>				\$1,700.00

## 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.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](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 +19042365132 if rate is incorrect.

By signing below, Brz LTD agrees to the terms and conditions set forth below and provided herewith, if any.

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**Name and Title (Print)**

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**Signature**

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**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**



## INVOICE

**BILL TO:**  
TRAILER BRIDGE INC

,  
,  
,

**INVOICE DATE:** 08/13/2024  
**INVOICE #:** 3000217849  
**TERMS:** NET 30  
**DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/09/2024		5130 OH-60, McConnellsville, OH 43756, USA - 60428 Marne Rd, Atlantic, IA 50022, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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**

## PROTRANS

(NAME OF ISSUING CARRIER)

Page 1 of 1

## STRAIGHT BILL OF LADING

ISSUED AT SHIPPER'S REQUEST

BILL OF LADING # 83486944

TRAILER NO.

AT AUGUST 09 2024

Supplier Code V10100105

## MAHLE Engine Components

Received subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading, or, received, subject to the rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of the original Shipping Contract (Bill of Lading), goods described below, in apparent good order, except as noted hereon, and conditions of packages unknown, marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if route, destination, and as to each party at anytime interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

CONSIGNEE TO  
ADDRESS

MAHLE ENGINE COMPONENTS USA INC  
MARS CODE 10100104  
60428 MARNE RD  
ATLANTIC IA 50022-8274

AT  
Route

ATLANTIC, IA 50022-8274  
PROTRANS

No Of Packages	Description	Weight	For Carriers Use	
			Rate	Charge
1	1,620 LBS F112 .0490 X .0625 X 4.250 X .0625	1,660 LBS G 1,620 LBS N 40 LBS T		
5	21,845 LBS MCB2 .0990 X .1170 X 6.875 X .1170	22,045 LBS G 21,845 LBS N 200 LBS T		
1	5,655 LBS F112 .1110 X .1310 X 7.375 X .1310	5,695 LBS G 5,655 LBS N 40 LBS T		
2	7,910 LBS MCB2 .1110 X .1310 X 7.375 X .1310	7,990 LBS G 7,910 LBS N 80 LBS T		
1	2,080 LBS F112 .1410 X .1800 X 7.375 X .1800	2,120 LBS G 2,080 LBS N 40 LBS T		
Totals 10 PALLET(S)		39,510 LBS G 39,110 LBS N 400 LBS T		

LOAD# L12616427 / S15918317

DRIVER IS RESPONSIBLE FOR SECURING LOAD

Greg Panser

8-13-2024

Bill of Lading Number 83486944	Total Tare Weight 400	Total Weight 39,510
Freight Charges to be Paid By	Shipping Type Prepaid	

Consignee to load

Consignee to unload

1

MAHLE Engine Components  
PROTRANS

Original not negotiable (This Bill of Lading/Express shipping contract is to be signed by Shipper and Carrier)

Mail Original Freight Bill To:

X

8-9-24  
08-09-24