

**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 # 3000220550

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 431 Miles

of Stops: 2

Origin

Jeffersonville, IN 47130

Destination

Shelby, NC 28150

Date: 8/13/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: CONOR SMITH

Phone: +17083035150

Email: CONOR@RTBRZ.COM

Total Rate: \$1,050.00 USD

Notes: Consistent Macropoint tracking is mandatory on this shipment for customer as well as detention purposes. PODS/Lumper receipts need to be submitted within 48 hours for approval as well as for detention. \$250 late fee applied to any late pods after 5 days as well as late arrival to pick/receiver. \$150 deduction for failure to track.

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

Morgan Foods Jeffersonville Warehouse
300 Hilton Drive,
Jeffersonville, IN 47130

Date/Time: 8/13/2024 14:00 - 15:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Ship ID #: 20353700

Special Reqs:

PO #: 1481624997	
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	Food Products canned goods		No	No					43,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43500 lb			

Stop 2 – Delivery	
Walmart Dc 6070 200 Walmart Dr, Shelby, NC 28150 Date/Time: 8/14/2024 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	Food Products canned goods		No	No					43,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43500 lb			

Carrier Cost Date: 08/13/2024 09:47 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,050.00	1	\$1,050.00
Total Cost				\$1,050.00

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 +19849832934 if rate is incorrect.

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

Conor Smith, Dispatch

Name and Title (Print)

Conor Smith

Signature

08/13/2024

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



INVOICE

BILL TO:
TRAILER BRIDGE INC
10405 NEW BERLIN ROAD E
JACKSONVILLE, FL 32226

INVOICE DATE: 08/14/2024
INVOICE #: 3000220550
TERMS: NET 30
DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		300 Hilton Dr, Jeffersonville, IN 47130, USA - 200 Walmart Dr, Shelby, NC 28150, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

**TURN IN ALL PAPERWORK TO
ENSURE YOU WILL GET PAID FOR
THIS DELIVERY.**

**NO ADDITIONAL PAPERWORK WILL
BE PROVIDED AFTER YOU LEAVE
THE PREMISES.**

**YOUR PAPERWORK IS YOUR
RESPONSIBILITY.**

Control Record

DC#: 6070

TCR: 478e5fa1-9739-422f-9ba3-44f63587675f

Trailer Number
244731Carrier
PRPDDelivery Number
28456917Appointment Time
08/14/2024 11:00Arrival Date
08/14/2024 09:33:13

Arrival Information

Inbound Seal #: 35273

AP Associate: swnewto

Comments:

Sealed at Gate: N

Current Seal #: 35273

Intact: Y

Load ID#: 210793820

Delivery

Cases: SSTK 3366

Total: 3366

Receiving Dock

Door #: 217

Unloader: j0r05ev

Driver Arrival at Window: 08/14/2024 09:49

Assigned by: j0r05ev

Unload Start Time: 08/14/2024 10:29:08

Closed by: j0r05ev

Unload End Time: 08/14/2024 12:17:11

Paperwork Available at Window: 08/14/2024 12:33

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 836

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 35273

Sealed By: swnewto

Receiving Office

Trailer Resealed By: swnewto

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Morgan Foods (Hydra Warehouse)
Hilton Drive
JEFFERSONVILLE IN 47130
USA

CONSIGNEE TO:
Walmart Regional DC #6070
200 WALMART DR
SHELBY NC 28150
USA

SHIP BY: 08/13/2024
MUST ARRIVE BY: 08/14/2024
VEHICLE NO: PTLZ244731

80559608 / 20353700
PREPAID

CUST PO: 1481624997

SEAL NO'S: 0035273

SHIPPING INSTRUCTIONS:
ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.

PREPAID SHIPMENTS must show shipper's number Bill in duplicate to:
Morgan Foods, INC.
90 West MORGAN ST.
AUSTIN, IN 47102-1799
(812) 794 -1170

LOAD NO'S: 20353700

ROUTE: TRANSPORTATION
INSIGHT LLC

MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14
78742372401	240	CS	2,280	12/1 GRT VAL VEG BF	BEF4T
Batch C1824 BBD: 03/18/2026					
78742229001	240	CS	2,280	12/1 GRT VAL KSHR FF CR MUSH (K)	KME6T
Batch A1824 BBD: 01/17/2026					
7874221270	120	CS	2,040	8/BX GV NS BF BRTH	U2X
Batch F0324 BBD: 03/04/2026					
9434611955	170	CS	2,261	12/300 GV SPECY CHL BNS	KSCHD
Batch A3124 BBD: 01/30/2026					
7874216239	98	CS	2,352	12/307 GRT VAL MPL BAC BKD BNS	MPB2J
Batch F1224 BBD: 06/12/2026					
ZPECO	19	EA	0	Peco Pallet	
Total	3,366		42,055		

8-14-24
20078742372406
20078742229007
20078742229007
20078742229007
20078742229007
20078742229007
10078742162390

FREIGHT BILL RECEIVED IN FULL
TOTAL CASES REJECTED
REASON
REC'D BY: DRIVER HELPED UNLOAD Y N

DELIVERY APPOINTMENT:
08/14/2024 11:00:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Note(1) 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 specified not exceeding _____ per _____

Subject to Section 7 of conditions, 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 the delivery of the shipment without payment of freight and all other lawful charges.

Shipper Per: MORGAN FOODS, INC.

Carrier's Name: J BRZ
Driver's Signature: [Signature]
Driver's Total Count: [Signature]
Date: 08/14/24

Shipper permanent Address:
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

Morgan Foods (Hydra Warehouse)
Hilton Drive
JEFFERSONVILLE IN 47130
USA

CONSIGNEE TO:
Walmart Regional DC #6070
200 WALMART DR
SHELBY NC 28150
USA

SHIP BY: 08/13/2024

MUST ARRIVE BY: 08/14/2024

VEHICLE NO: PTLZ244731

80559608 / 20353700

SHIPPER'S NUMBER
(Must be Shown on Freight Bills)

PREPAID

If the charges are to be prepaid, write or stamp here, "To Be Prepaid."

CUST PO: 1481624997

SEAL NO'S: 0035273

SHIPPING INSTRUCTIONS:

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PREPAID SHIPMENTS must show shipper's number Bill in duplicate to:

Morgan Foods, INC.
90 West MORGAN ST.
AUSTIN, IN 47102-1799
(812) 794 -1170

LOAD NO'S: 20353700

ROUTE: TRANSPORTATION
INSIGHT LLC

MAIL ON HAND NOTICES TO: MORGAN FOODS,
INC. SHIPPING DEPT., AUSTIN, IN 47102

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
7874207576	340	CS	4,488	12/300 GRT VAL BLK BNS	KBLKD
Batch G1824(340) BBD: 07/18/2026					
78742370852	170	CS	2,278	10078742075768 12/300 GRT VAL DK KIDN BNS	KDB2D
Batch D1124 BBD: 04/11/2026					
7874206199	170	CS	2,278	10078742370856 12/300 GRT VAL NS BLK BNS	KNBLD
Batch C2024 BBD: 03/20/2026					
7874216238	98	CS	2,352	10078742061990 12/307 GRT VAL BRN S HIC BKD BN	HICBJ
Batch G2324 BBD: 07/23/2026					
7874237084	170	CS	2,210	10078742162383 12/300 GRT VAL PRK & BNS	BEN3D
Batch F2124 BBD: 06/21/2026					
7874224608	170	CS	2,278	10078742370849 12/300 GRT VAL BRN SUG BKD BNS	HICBD
Batch B1424 BBD: 02/13/2026					
10078742246083					

DELIVERY APPOINTMENT:
08/14/2024 11:00:00

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Carrier's Name

Driver's Signature

Driver's Total Count

Date

Shipper Per: MORGAN FOODS, INC.

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

(Signature of Consignor)

08/13/24

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

Morgan Foods (Hydra Warehouse)
 10000 Highway 100
 PERSONVILLE IN 47130

CONSIGNEE TO:
 Walmart Regional DC #6070
 200 WALMART DR
 SHELBY NC 28150
 USA

SHIP BY: 08/13/2024
 MUST ARRIVE BY: 08/14/2024
 VEHICLE NO: PTLZ244731

559608 / 20353700

SHIPPER'S NUMBER
 (Must be Shown on Freight Bills)

PREPAID

If the charges are to be prepaid, write or stamp here, "To Be Prepaid."

CUST PO: 1481624997

SEAL NO'S: 0035273

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 Morgan Foods, INC.
 90 West MORGAN ST.
 AUSTIN, IN 47102-1799
 (812) 794 -1170

LOAD NO'S: 20353700

ROUTE: TRANSPORTATION
 INSIGHT LLC

MAIL ON HAND NOTICES TO: MORGAN FOODS,
 INC. SHIPPING DEPT., AUSTIN, IN 47102

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
78742020632	240	CS	4,080	8/BX GRT VAL ASEPTIC BF BRTH	B8X
				Batch G1124(240) BBD: 04/11/2026	
78742371621	240	CS	2,280	20087420206322 12/1 GRT VAL CKN NDL	CND6T
				Batch G0824 BBD: 07/08/2026	
5388187911	240	CS	2,280	20078742371621 12/1 GRT VAL CKN W/RICE	CHR8T
				Batch F1024 BBD: 06/10/2026	
7874202080	180	CS	1,710	20053881879115 12/1 GRT VAL HT CR CKN	HTC4T
				Batch F0724 BBD: 06/07/2026	
78742371591	240	CS	2,280	10078742020805 12/1 GRT VAL CR CKN	CHC8T
				Batch E0724 BBD: 05/07/2026	
78742123741	240	CS	2,328	20078742371591 12/1 GRT VAL KSHR CR POT (K)	KPC5T
				Batch E1424 BBD: 05/14/2026	
				20078742123749	

DELIVERY APPOINTMENT:
 08/14/2024 11:00:00

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Carrier's Name

Driver's Signature

Shipper Per. MORGAN FOODS, INC.

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

Driver's Total Count

Date

(Signature of Consignor)

08/13/24

Shipper permanent Address:

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170