

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

Rate Confirmation Route # 3000222982

Mode: Truck Size: FTL Route Type: OTR Distance: 2742 Miles # of Stops: 5 Origin GROVETOWN, GA 30813

Destination BAKERSFIELD, CA 93307 Contact your Trailer Bridge Rep, Godrick Grand Email: GGrand@trailerbridge.com Phone: +19849832934

Date: 8/15/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Brz MC#: 086875 DOT#: 3119062 SCAC#: Contact: STEVE TATUM Phone: +17083035150 Email: STEVE@RTBRZ.COM

Notes: Macro point must be accepted by driver before pick up or \$100 fine will be added.

Please get BOL's and POD's and send to cleach@trailerbridge.com

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	
JOHN DEERE COMMERCIAL PRODUCTS 234 JOHN DEERE PKWY,	Special Reqs:
GROVETOWN, GA 30813	
Date/Time: 8/15/2024 06:00 - 14:00	
Scheduling: Open	
Loading Type: Live	
Pallet Count: 0	
Work: No Touch	

EDI #: JDGV6542091	
EDI #: JDGV6542092	
EDI #: JDGV6542095	
EDI #: JDGV6542096	
Pick Up Instructions: JDGV6542091 LogiFlow Appt Tool JDGV6542092 LogiFlow Appt Tool JDGV6542095 LogiFlow Appt Tool JDGV6542096 LogiFlow Appt Tool EST FEET 34'	
Facility Notes:	

Handl	ling Unit	Pieces	Pieces					Temp	Temp	Pre-	Min°	Max°	
Qty	Туре	Qty	Туре	Hazmat	Description	Dimensions	OD	Control	Setting	Cool To	Temp	Temp	Weight
		1		No	3025D TRACTOR		No	No					6,484 lt
Ado	ditional D	etails I	.oad On	: Pallet									
		1		No	3025E TRACTOR		No	No					3,019 lt
Ado	ditional D	etails I	.oad On	: Pallet									
		1		No	3025E TRACTOR		No	No					3,019 lt
Ado	ditional D	etails I	.oad On	: Pallet									
		1		No	3032E TRACTOR		No	No					3,094 II
Ado	ditional D	etails I	oad On	: Pallet					-		-	-	-
	HU: 0			Total Po	4		Total Cm			-	tal Wgt: 1		

Stop 2 – Delivery	
Western Equipment LLC 10800 Interstate 27, Amarillo, TX 79119-2526	Special Reqs:
Date/Time: 8/16/2024 08:00 - 8/17/2024 12:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch	

EDI #: JDGV6542091	
Delivery Instructions:	
Facility Notes:	

Comr	Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	5	
		1		No	3032E TRACTOR		No	No					3,094 lb	
Add	Additional Details Load On: Pallet													
Total H	Total HU: 0 Total Pcs: 1						Total Crr	ndty: 1		Τα	Total Wgt: 3094 lb			

Stop 3 — Delivery	
RDO AGRICULTURE EQUIPMENT CO 83300 AVENUE 45,	Special Reqs:
INDIO, CA 92201	
Date/Time: 8/19/2024 07:00 - 17:00	
Scheduling: Open	
Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
EDI #: JDGV6542092	
Delivery Instructions:	
Facility Notes:	

Com	Commodity Details												
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	nazmat				Control	Setting	То	Temp	Temp	
		1		No	3025D TRACTOR		No	No					6,484 lb
Add	Additional Details Load On: Pallet												
Total H	Total HU: 0 Total Pcs: 1					Total Cmdty: 1				Total Wgt: 6484 lb			

Stop 4 — Delivery	
RDO Agriculture Equipment Co 20 Iowa Ave,	Special Reqs:
Riverside, CA 92507-1028	
Date/Time: 8/19/2024 07:00 - 17:00	
Scheduling: Open	
Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
EDI #: JDGV6542095	
Delivery Instructions:	
Facility Notes:	
,	

Comr	Commodity Details												
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		1		No	3025E TRACTOR		No	No					3,019 lb
Additional Details Load On: Pallet													
Total HU: 0 Total Pcs: 7			s: 1	Total Cmdty: 1				Total Wgt: 3019 lb					

Stop 5 – Delivery	
	Special Reqs:
520 S MOUNT VERNON AVE, BAKERSFIELD, CA 93307	
Date/Time: 8/19/2024 07:00 - 17:00	
Scheduling: Open	
Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
EDI #: JDGV6542096	
Delivery Instructions:	
Facility Notes:	

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight		
Qty	Туре	Qty	Туре	nazmat	Decemption			Control	Setting	То	Temp	Temp			
		1		No	3025E TRACTOR		No	No					3,019 lb		
Additional Details Load On: Pallet															
Total H	Total HU: 0				al Pcs: 1			Total Cmdty: 1				Total Wgt: 3019 lb			

Carrier Cost Date: 08/15/2024 10:53 CST									
Cost Type	Currency Cost Per		Units	Total Cost					
Linehaul	USD	\$3,900.00	1	\$3,900.00					
Total Cost	2	2		\$3,900.00					

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.
- 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. PLEASÉ 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:
 - <u>TBLPOD@TrailerBridge.com</u>
 - Please include your route number in the subject line.
- Send Invoices to: <u>Trailer-Bridge@Audit.TriumphPay.com</u> 10405 New Berlin Road East Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable (855) 306-7944
 - TriumphPay Payments <u>https://secure.triumphpay.com/</u>
 - Having trouble with the link? https://triumphpay.com/support/
 - If you need to submit your Notice of Assignment please send to, <u>TrailerBridge@NOA.Triumphpay.com</u>
- BE ADVISED Payment Terms
 - Same-Day Quick pay Carrier Fee 2.5%
 - Standard Payment Carrier Fee 0%

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

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

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: 08/20/2024 INVOICE #: 3000222982 TERMS: NET 30 DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		234 JOHN DEERE PKWY, GROVETOWN, GA 30813 - 520 S MOUNT VERNON AVE, BAKERSFIELD, CA 93307			
		Freight Income	1	\$3,900.00	\$3,900.00

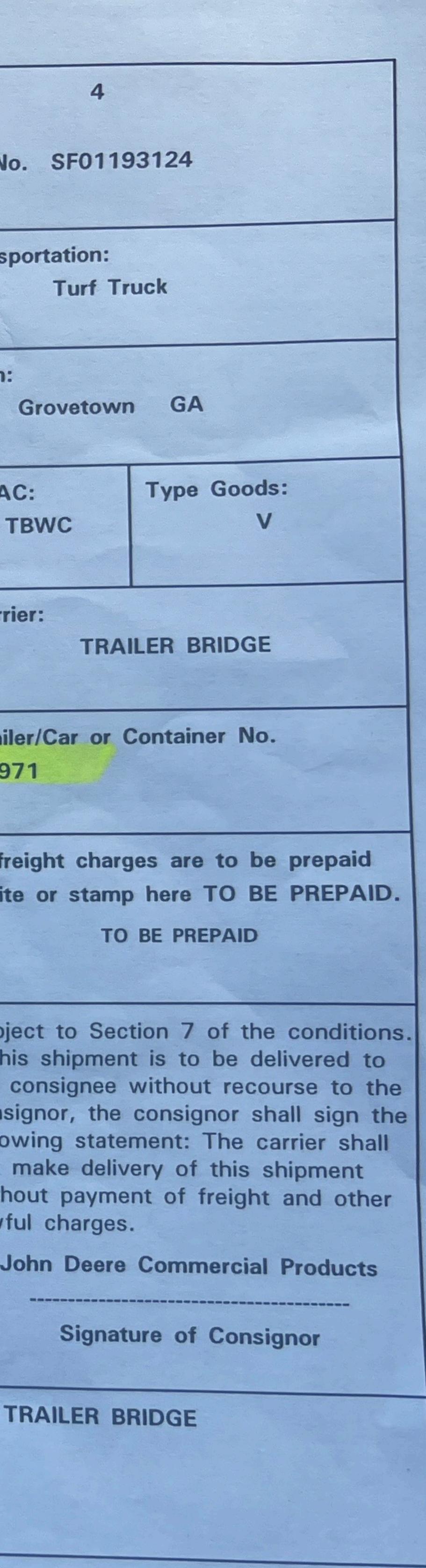
TOTAL	
\$3,900.00	

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



JOHN DEERE		nt Bill of Lading -	Received, subject to the classifications and tariffs filed in effect on the date	lawfully of the	Date: 15Aug		Stops: 1 FA Track	
PAGE: 1 of 1			issue of this bill of lading					
Shipper: John Deere Commercial Produ	Icts	Ship To: "WESTERN EQ	UIPMENT, L.L.C."	Factory S	Shipment No. 5001690	010	Mode of	Transpo
6030 Horizon West Pkwy Grovetown GA 30813-3050		10800 Intersta Amarillo TX	te 27	Dealer Lo CLoad N	oad No. 662018	8	Point of	Origin: G
Pieces/Packages		Description of Artic	les and Special Marks		Weight	Subject to Corre	ction)	SCAC
Factory Dealer Factory	Material		Description			Weight (LBS)		
Order No. Order No. Delivery No.					Net	Gross	Total	Carrie
31122631 04495079 169780196		S/N : 1LV3032EHRR Stop: 1 Factory Delivery Date Parent order: /SD do	3032E TRACTOR 3032E TRACTOR 152085 e: 20240918			3,093	3,093	Trailer 9797 If frei write Subjec If this the co consig follow not m withou lawful Joi
The description and weight indicated of lading is correct subject to Weste Weighting and Inspection Bureau agro	rn		alue of Shipment: aluation LB \$1.00 per LB		IP'D AUG	1 5 2024	Ager Per:	
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PAGE: 1 of	N DEERE			t Bill of Lading -	Bill of Lading - Received, subject to the Received, subject to the classifications and tariffs lawfully filed in effect on the date of the			Date: 15Aug24		Stops: 2 of 4 FA Tracking No. SF01193124			
PAGE: I UI						Factory S	Shipment No.		Mod	le of 7	Transportation: Turf Tr		
Shipper:				Ship To:			5001690						
John Deere Commercial Products 6030 Horizon West Pkwy Grovetown GA 30813-3056 US				RDO AGRICULTURE EQUIPMENT CO Dealer Loa 83-300 Avenue 45 Indio CA 92201 US CLoad No			oad No. 662018	3	Poir	Point of Origin: Grovetown GA			
D:				Description of Artic	cles and Special Marks		Weight (Subject to Cor	rection)		SCAC: TBWC	Type Goods: V	
	eces/Package Dealer	Factory	Material		Description			Weight (LBS)			ILINO		
Factory Order No.							Net	Gross	Tota	Total Carrier:			
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No. SF01193124

nsportation: **Turf Truck**

Grovetown GA

AC: TBWC

Type Goods:

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V

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rier:

TRAILER BRIDGE

iler/Car or Container No. 71

reight charges are to be prepaid te or stamp here TO BE PREPAID. TO BE PREPAID

ject to Section 7 of the conditions. is shipment is to be delivered to consignee without recourse to the signor, the consignor shall sign the wing statement: The carrier shall make delivery of this shipment out payment of freight and other ul charges.

John Deere Commercial Products

Signature of Consignor

FRAILER BRIDGE



	nt Bill of Lading - Short Form Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		awfully of the	Dute. rertage.			Stops: 4 of 4 FA Tracking No. SF01193124		
Shipper:	Ship To:	Ship To:			0010	Mode of	Transportation: Turf		
John Deere Commercial Products 6030 Horizon West Pkwy Grovetown GA 30813-3056 US	Kern Machiner 520 S Mount Bakersfield C		Dealer Lo CLoad No	oad No. 66201	8	Point of	Origin: Grovetow	n GA	
Pieces/Packages	Description of Artic	Description of Articles and Special Marks Description		Weight	Subject to Correct	ction)	SCAC:	Type Goods:	
Factory Dealer Factory Material					Weight (LBS)		TBWC		
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e description and weight indicated on this bil lading is correct subject to Western eighting and Inspection Bureau agreement.		Value of Shipment: Valuation ar LB (\$1.00 per LB	Shipper: Per: Date:	Pe			gent: TRAILER BRIDGE er: ate:		
		Original - No	ot Nego	tiable					

JOHN DEERE		t Bill of Lading - Short Form Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading			Date: 15Aug2 Time: 14:22:			Stops: 4 of 4 FA Tracking No. SF01193124		
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6030 Horizon West Pkwy Grovetown GA 30813-3056		520 S Mount Vernon Ave		Dealer Lo CLoad No	Dealer Load No. 662018			Point of Origin: Grovetown GA		
Pieces/Packages		Description of Artic	cles and Special Marks		Weight (Subject to Corre	ection)	SCAC:	Type Goods:	
Factory Dealer Factory	Material		Description			Weight (LBS)		TBWC		
Order No. Order No. Delivery No.		Land State			Net	Gross	Total	Carrier:		
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description and weight indicated ading is correct subject to Wester phting and Inspection Bureau agre	and the second se	Declared Value of Shipment: Shipper: Valuation Per: \$,50 per LB \$1.00 per LB Date:			Pr			Agent: TRAILER BRIDGE Per: Date:		
			Original - No	ot Nego	iable					