

**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 # 3000222982

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 2742 Miles
of Stops: 5

Origin

GROVETOWN, GA 30813

Destination

BAKERSFIELD, CA 93307

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

Total Rate: \$3,900.00 USD

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,
GROVETOWN, GA 30813

Date/Time: 8/15/2024 06:00 - 14:00

Scheduling: Open

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs:

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:	

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										
		1		No	3025D TRACTOR		No	No					6,484 lb
Additional Details Load On: Pallet													
		1		No	3025E TRACTOR		No	No					3,019 lb
Additional Details Load On: Pallet													
		1		No	3025E TRACTOR		No	No					3,019 lb
Additional Details Load On: Pallet													
		1		No	3032E TRACTOR		No	No					3,094 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 4			Total Cmdty: 4			Total Wgt: 15616 lb			

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

EDI #: JDGV6542091	
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										
		1		No	3032E TRACTOR		No	No					3,094 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 3094 lb			

Stop 3 – Delivery	
<p>RDO AGRICULTURE EQUIPMENT CO 83300 AVENUE 45, INDIO, CA 92201</p> <p>Date/Time: 8/19/2024 07:00 - 17:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>EDI #: JDGV6542092</p>	Special Reqs:
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										
		1		No	3025D TRACTOR		No	No					6,484 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 6484 lb			

Stop 4 – Delivery

RDO Agriculture Equipment Co
20 Iowa Ave,
Riverside, CA 92507-1028

Date/Time: 8/19/2024 07:00 - 17:00

Scheduling: Open

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs:

EDI #: JDGV6542095

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										
		1		No	3025E TRACTOR		No	No					3,019 lb

Additional Details | Load On: Pallet

Total HU: 0

Total Pcs: 1

Total Cndty: 1

Total Wgt: 3019 lb

Stop 5 – Delivery

KERN MACHINERY
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

Special Reqs:

EDI #: JDGV6542096

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										
		1		No	3025E TRACTOR		No	No					3,019 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 3019 lb			

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

Name and Title (Print)

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



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

PAGE: 1 of 1

Straight 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: 15Aug24

Time: 14:22:42

Stops: 1 of 4

FA Tracking No. SF01193124

Shipper:

John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Ship To:

"WESTERN EQUIPMENT, L.L.C."

10800 Interstate 27
Amarillo TX 79119 US

Factory Shipment No.

5001690010

Dealer Load No. 662018

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Grovetown GA

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

TBWC

Type Goods:

V

Factory

Dealer

Factory

Material

Description

Weight (LBS)

Order No.

Order No.

Delivery No.

Net

Gross

Total

Carrier:

TRAILER BRIDGE

Trailer/Car or Container No.
97971

If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAID

Subject to Section 7 of the conditions.
If this shipment is to be delivered to
the consignee without recourse to the
consignor, the consignor shall sign the
following statement: The carrier shall
not make delivery of this shipment
without payment of freight and other
lawful charges.

John Deere Commercial Products

Signature of Consignor

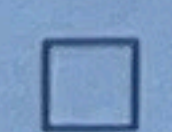
The description and weight indicated on this bill
of lading is correct subject to Western
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation



\$.50 per LB



\$1.00 per LB

Shipper:

Per:

Date:

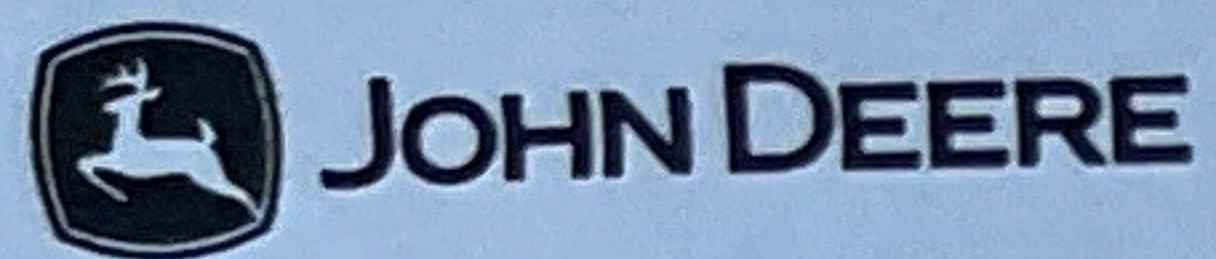
SHIP'D AUG 15 2024

Agent: TRAILER BRIDGE

Per:

Date:

Original - Not Negotiable



PAGE: 1 of 1

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Time: 14:22:42

Stops: 2 of 4

FA Tracking No. SF01193124

Shipper:

John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Ship To:

RDO AGRICULTURE EQUIPMENT CO
83-300 Avenue 45
Indio CA 92201 US

Factory Shipment No.

5001690010

Dealer Load No. 662018

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Grovetown GA

Pieces/Packages			Description of Articles and Special Marks		Weight (Subject to Correction)			SCAC:	Type Goods:
					Weight (LBS)			TBWC	V
Factory	Dealer	Factory	Material	Description					
Order No.	Order No.	Delivery No.			Net	Gross	Total	Carrier:	
30740957	07569133	169780174	1681LV 1681LV	New equipment/Free of contamination C&CE 3025D TRACTOR 3025D TRACTOR S/N : 1PY3025DCPB005124 Stop: 2 Factory Delivery Date: 20240404 Parent order: /SD document :	6,484	6,484	6,484	TRAILER BRIDGE	
								Trailer/Car or Container No. 97971	
								If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID	
								Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	
								John Deere Commercial Products	
								Signature of Consignor	

The description and weight indicated on this bill
of lading is correct subject to Western
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$.50 per LB ☐ \$1.00 per LB

Shipper:

Per:

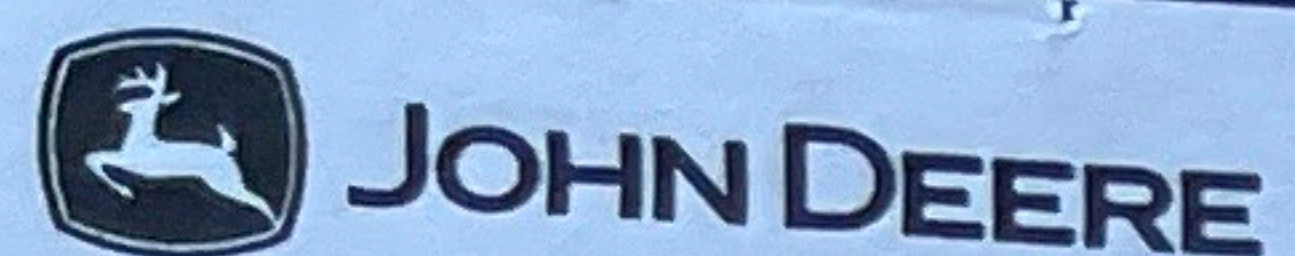
Date:

Agent: TRAILER BRIDGE

Per:

Date:

Original - Not Negotiable



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Stops: 3 of 4

FA Tracking No. SF01193124

Shipper:

John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Ship To:

RDO AGRICULTURE EQUIPMENT CO

20 Iowa Ave
Riverside CA 92507-1028 US

Factory Shipment No.

5001690010

Dealer Load No. 662018

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Grovetown GA

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

Type Goods:

TBWC

V

Factory

Dealer

Factory

Material

Description

Weight (LBS)

Net

Gross

Total

Carrier:

TRAILER BRIDGE

Trailer/Car or Container No.
97971If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAIDSubject to Section 7 of the conditions.
If this shipment is to be delivered to
the consignee without recourse to the
consignor, the consignor shall sign the
following statement: The carrier shall
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without payment of freight and other
lawful charges.

John Deere Commercial Products

Signature of Consignor

31092968

07591295

169780242

1357LV
1357LV

New equipment/Free of contamination

C&CE

3025E Tractor

3025E Tractor

S/N : 1LV3025EVRR169079

Stop: 3

Factory Delivery Date: 20240904

Parent order: /SD document :

3,018

3,018

3,018

3,018

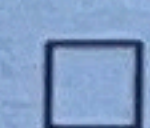
The description and weight indicated on this bill
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Declared Value of Shipment:

Valuation



\$.50 per LB



\$1.00 per LB

Shipper:

Per:

Date:

Agent: TRAILER BRIDGE

Per:

Date:

Original - Not Negotiable



PAGE: 1 of 1

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Date: 15Aug24

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Stops: 4 of 4

FA Tracking No. SF01193124

Shipper:

John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Ship To:

Kern Machinery, Inc.
520 S Mount Vernon Ave
Bakersfield CA 93307-2858 US

Factory Shipment No.

5001690010

Dealer Load No. 662018

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Grovetown GA

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:
TBWC

Type Goods:
V

Factory

Dealer

Factory

Material

Description

Weight (LBS)

Order No.

Order No.

Delivery No.

Net

Gross

Total

31094941

07591582

169780184

1357LV
1357LV

New equipment/Free of contamination C&CE

3025E Tractor
3025E Tractor

3,018

3,018

3,018

S/N : 1LV3025ECRR169064

Stop: 4

Factory Delivery Date: 20240820

Parent order: /SD document :

Charles Fair
8/19/24

Carrier:

TRAILER BRIDGE

Trailer/Car or Container No.
97971

If freight charges are to be prepaid
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TO BE PREPAID

Subject to Section 7 of the conditions.
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consignor, the consignor shall sign the
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lawful charges.

John Deere Commercial Products

Signature of Consignor

3,018

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Declared Value of Shipment:

Valuation

☐ \$.50 per LB ☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent: TRAILER BRIDGE

Per:

Date:

Original - Not Negotiable



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FA Tracking No. SF01193124

Shipper:

John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Ship To:

Kern Machinery, Inc.
520 S Mount Vernon Ave
Bakersfield CA 93307-2858 US

Factory Shipment No.

5001690010

Dealer Load No. 662018

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Grovetown GA

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:
TBWCType Goods:
VFactory
Order No.Dealer
Order No.Factory
Delivery No.

Material

Description

Weight (LBS)

Net

Gross

Total

Carrier:

TRAILER BRIDGE

Trailer/Car or Container No.
97971If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAIDSubject to Section 7 of the conditions.
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without payment of freight and other
lawful charges.

John Deere Commercial Products

Signature of Consignor

The description and weight indicated on this bill
of lading is correct subject to Western
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation



\$.50 per LB



\$1.00 per LB

Shipper:

Per:

Date:

Agent: TRAILER BRIDGE

Per:

Date:

Original - Not Negotiable