

**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 # 3000229221

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1055 Miles
of Stops: 2

Origin

Durham, NC 27703-0397

Destination

Des Moines, IA 50321-1206

Date: 8/28/2024

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: \$1,800.00 USD

Notes: Failure to accept tracking and/or respond to location requests and ETAs will result in a \$100 rate deduction per occurrence

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

Millennium Print NC
1953 Tw Alexander Dr,
Suite A,
Durham, NC 27703-0397

Date/Time: 8/28/2024 07:00 - 16:00
Scheduling: Open
Loading Type: Live
Pallet Count:
Work: No Touch

Ord #: 81747499

Inv Ref #: 86507

Special Reqs:

PO #: 11455C	
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										
26	Skid			No	Printing Products	0 L x 0 W x 0 H ft	No	No					16,000 lb
Total HU: 26				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 16000 lb			

Stop 2 – Delivery	
<p>Excell Marketing LLC 5501 Park Ave, Des Moines, IA 50321-1206</p> <p>Date/Time: 8/30/2024 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch</p> <p>Ord #: 81747499</p>	<p>Special Reqs:</p>
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										
26	Skid			No	Printing Products	0 L x 0 W x 0 H ft	No	No					16,000 lb
Total HU: 26				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 16000 lb		

Carrier Cost Date: 08/28/2024 10:24 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,800.00	1	\$1,800.00
Total Cost				\$1,800.00

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

08/28/2024

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: 08/30/2024
INVOICE #: 3000229221
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		1953 TW Alexander Dr Ste A, Durham, NC 27703, USA - 5501 Park Ave, Des Moines, IA 50321, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Carrier

Name:

Trailer #:

Seal #:

Trailer Loaded☐ By Shipper☐ By Driver**Freight Counted**☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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 _____ per

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

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

Justin Crandall 8/28/24
Shipper Signature / Date

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

Property described above is received in good order, except as noted

Carrier Signature / Date

The Consignee may sign below as proof of delivery.

C. J. P302
Consignee Signature/Date

Trailer Bridge
Receivables
PO Box 947623
Atlanta, GA 30394-7623



Bill of Lading

Load #: 1000224021

Order(s): 2000227251

Order References: Ord #: 81747499

Date: 8/27/2024

Third Party Freight Charges Bill To:

Trailer Bridge
10405 New Berlin Road East
Jacksonville, FL 32226

Freight Charge Term

- ☐ Prepaid
☐ Collect
☒ Third Party

Route 1: 3000229221

Stop 1 - Pick Up

Millennium Print NC
1953 Tw Alexander Dr Suite A,
Durham, NC 27703-0397

Date: 8/28/2024 - 8/28/2024

Time: 07:00 - 16:00

Ref #: Ord #: 81747499; Inv Ref #: 86507; PO: 11455C

Commodity Details

Handling Units		Pieces		Haz mat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
26	Skid			No	Printing Products	0 L x 0 W x 0 H ft	No					16,000 lbs
Total HU: 26		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 16000 lbs						

Stop 2 - Delivery

Excell Marketing LLC
5501 Park Ave
Des Moines, IA 50321-1206

Date: 8/30/2024 - 8/30/2024

Time: 11:00

Ref #: Ord #: 81747499

Commodity Details

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Total HU: 26		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 16000 lbs						

Shipper Louis Gaudin
Print Name Louis Gaudin
Date: 8/28/24
Seal 5681257

Drivers Name Louis Gaudin
Print Name Louis Gaudin
Trailer# 403059