

**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 # 3000232482

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 159 Miles
of Stops: 2

Origin

BEDFORD PARK, IL 60638

Destination

Fort Wayne, IN 46805

Date: 9/5/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: Shawn

Phone: +17083035150

Email: shawn@rtbrz.com

Total Rate: \$700.00 USD

Notes: Project 44 Tracking is required. Failure to Accept will result in removal from load with no TONU provided. If tracking is Turned off during transit, there will be a \$100 fine.

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

PCA / BOISE PAPER GE - G3
6510 W. 73RD STREET,
BEDFORD PARK, IL 60638

Date/Time: 9/5/2024 17:30
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

EDI #: 137612

Ord #: 137612

Special Reqs:

PO #: 137612	
Cust Ref #: GE932515	
PU #: 16910895	
Pick Up 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										
21		0		No	Packaged paper	0 L x 0 W x 0 H ft	No	No					44,079 lb
Additional Details Load On: Pallet													
Total HU: 21				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44079 lb			

Stop 2 – Delivery	
<p>pentair 4149 N Clinton St., Fort Wayne, IN 46805</p> <p>Date/Time: 9/6/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>EDI #: 137612 Ord #: 137612 PO #: 137612</p>	<p>Special Reqs:</p>
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										
21		0		No	Packaged paper	0 L x 0 W x 0 H ft	No	No					44,079 lb
Additional Details Load On: Pallet													
Total HU: 21				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44079 lb			

Carrier Cost Date: 09/05/2024 09:52 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$700.00	1	\$700.00
Total Cost				\$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
 - 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: 09/06/2024
INVOICE #: #3000232482
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		6510 W. 73RD STREET, BEDFORD PARK, IL 60638 - 4149 N Clinton St., Fort Wayne, IN 46805			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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

BOISE PAPER®

GE932515



Bill of Lading

ISSUED AT SHIPPER'S REQUEST

GE932515

BOL Number

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

FINAL DESTINATION	FORT WAYNE, IN
CARRIER PRO	
SEALS	

Ship To:

CENTRAL MICHIGAN PAPER/IN
4149 N CLINTON ST.
FORT WAYNE, IN 46805

Ship From:

Boise Paper C/O G3 Enterprises
6510 W. 73rd St.
Bedford Park, IL 60638

Send Freight Bill To:

Boise White Paper, L.L.C
Transportation Department
P.O. Box 7747
Boise, Idaho 83707-1747

Route

GE01

ITN:

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
05-Sep-24	TRAILER BRIDGE INC (LOGISTICS)		Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT

840	CutS	Printing Paper STCC 26-213-45	44,079 lb
			19,992 kg

Order#	Customer#	Packs	Wt	Wt
42284C	38519001	21	44,079 lb	19,992 kg
PO# 137612	Original Delivery Date: 06-Sep-24			

42284C Phone Contact: Joe - 866 966-6887
Email: joem@cmpaper.com
Deliver Between 08:30 AM and 03:00 PM
Call for appointment 24 hours prior to delivery.
Customer Requested Delivery On: 2024-09-06

Ken Gick
9-6-2024

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
840	21	44,079 lb	2,079 lb	42,000 lb	

CONSIGNEE TO:

(FOR CUSTOM PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER

Boise Paper C/O G3 Enterprises

DATE

AGENT

TRAILER BRIDGE INC (LOGISTICS)

DATE

PER

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

05-Sep-24 17:37