



6404 OLD SALEM ROAD NE  
ALBANY, OR 97321



## Carrier Confirmation

**Trip #: 155,675**

**Freight Bill #:** B131918

**PO #:**

**Pickup #:** 3189192

**Delivery #:**

**BOL #:**

**Billing Reference #:** 488800660

**Tarping Req. :** False

**Equipment :** DRYVAN

**Carrier:** BRZ

**Work:** 7083035150

**Fax:**

**Total Pay:** \$3,150.00USD

**SHIPPER:** SILGAN CONTAINER\*TOPPENISH  
45 EAST 3RD  
TOPPENISH, WA 98948  
509-865-4125

**Quantity:** 18,000  
**Appointment:** False  
**Appt Start:** 09/16/2024 06:00AM  
**Appt End:** 09/16/2024 04:00PM

**CONSIGNEE:** SENECA\*MONTGOMERY  
600 5TH STREET SE  
MONTGOMERY, MN 56069

**Quantity:** 18,000  
**Appointment:** False  
**Appt Start:** 09/18/2024 06:00AM  
**Appt End:** 09/18/2024 09:00PM

**Shipping Instructions** **DISPATCH AGENT: TRAVIS (P) 336-466-2373 (F) 336-450-2634**

### Notes

#### LOAD INSTRUCTIONS

Carrier must call Dispatch Agent for dispatch. Carrier must check in at Shipper for a "Tradewinds" load. Carrier must call when loaded, empty, and for any delays with loading/unloading appointments. Any ACCESSORIAL CHARGES must be pre-approved and will only be paid with original tickets. Carrier understands that this load and any future load hauled for Tradewinds is a brokerage load which may not be resold and that carrier is responsible for any and all claims which may occur. Carrier must have insurance with insurers A- or better. Carrier must be named on bill of lading as "CARRIER". This contract requires carrier to operate in compliance with FMSCA HOS regulations. If this load will be transported within or through the state of California the carrier shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ATCM in-use regulations and will comply with all other ARB TRU ATCM requirements.

#### CARRIER BILLING INSTRUCTIONS

Tradewinds REQUIRES Carrier to include our Trip # and Freight Bill # on your invoices. PODS MUST be clear and legible. All pages must be turned in and signed. If any loads are delivered to HOME DEPOT all PODS must be signed and have a KEY REC NUMBER for each PO# delivered. A \$100.00 CHARGE WILL OCCUR FOR EACH PAGE IF TRADEWINDS HAS TO OBTAIN KEY REC NUMBERS, RECEIVER SIGNATURES, OR BILLS OF LADING FOR ANY LOAD. Bill of Ladings MUST BE LEGIBLE or a charge of \$100.00 will occur. For PAYMENT the carrier invoice and all delivery documents MUST be either mailed to Tradewinds or emailed to: [accounting@tradewindstransportation.com](mailto:accounting@tradewindstransportation.com) (please reference Tradewinds Trip # in subject line). For payment inquires please email: [accounting@tradewindstransportation.com](mailto:accounting@tradewindstransportation.com)

Carrier Signature John Djordjevic Date \_\_\_\_\_



# INVOICE

**BILL TO:**  
TRADEWINDS BROKERAGE INC  
6404 OLD SALEM ROAD NE  
ALBANY, OR 97321

**INVOICE DATE:** 09/18/2024  
**INVOICE #:** 155675  
**TERMS:** NET 30  
**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		45 East 3rd, Toppenish, WA 98948 - 600 5th Street SE, Montgomery, MN 56069			
		Freight Income	1	\$3,150.00	\$3,150.00

<b>TOTAL</b>
\$3,150.00

**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**

