

**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 # 3000240957

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 2115 Miles
of Stops: 2

Origin

FIFE, WA 98424

Destination

ROCHESTER, IN 46975

Date: 9/24/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: DISPATCH CONTACT

Phone: +17083035150

Email: DISPATCH@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

UBER FREIGHT C O XPO FIFE
7211 28TH ST E,
FIFE, WA 98424

Date/Time: 9/24/2024 08:00 - 17:00

Scheduling: Open

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs:

EDI #: JDGV6737654	
Pick Up Instructions: JDGV6737654 load # 170220 EST FEET 48'	
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										
		19		No	LVU32113	0 L x 0 W x 0 H ft	No	No					40,052 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 19			Total Cmdty: 1			Total Wgt: 40052 lb			

Stop 2 – Delivery	
<p>MODERN MATERIALS INC 435 N STATE ROAD 25, ROCHESTER, IN 46975</p> <p>Date/Time: 9/26/2024 08:00 - 9/27/2024 17:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>EDI #: JDGV6737654</p>	Special Reqs:
Delivery Instructions: JDGV6737654 Supplier Chain O' Lakes Express Inc	
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										
		19		No	LVU32113	0 L x 0 W x 0 H ft	No	No					40,052 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 19			Total Cmdty: 1			Total Wgt: 40052 lb			

Carrier Cost Date: 09/24/2024 09:09 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,900.00	1	\$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.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING



INVOICE

BILL TO:
TRAILER BRIDGE INC
10405 NEW BERLIN ROAD E
JACKSONVILLE, FL 32226

INVOICE DATE: 09/27/2024
INVOICE #: 3000240957
TERMS: NET 30
DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		UBER FREIGHT C O XPO FIFE, 7211 28TH ST E, FIFE, WA 98424 - MODERN MATERIALS INC, 435 N STATE ROAD 25, ROCHESTER, IN 46975			
		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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

ready 08:00 - 17:00

Date: 2024-09-24

Carrier: Trailer Bridge

BOL #: SA1796335



Trailer Bridge pro number:

2000238053

LogiFlow support: 844-564-4356 or Support@logiflow.com

Shipper:
XPO Logistics
7211 28th St E
Fife, WA 98424

Consignee:
Modern Materials Inc
435 N State Road 25
Rochester, IN 46975

Bill-to Name & Company
c/o LogiFlow
3400 80th St
Moline, IL 61265

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDCV6737654				
			Load # 170220 **reference PRO 342-71450 for pickup**				
			Supplier: Chain O' Lakes Express Inc				
19	pallet		LVU00		40.052	lbs	70
			LVU32113		40052	lbs	
19			Totals				

The Shipper certifies 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.

Shipper Signature X

Date:

Trailer #:

Consignee Signature X

Date:

Seal #:


Driver Signature X

Date:

Seal #:


9-27-24

PRO NUMBER
342-715450

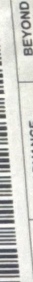


DELIVERY RECEIPT
CUSTOMER COPY

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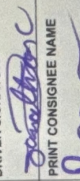
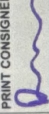


CNWX



342-715450

EQUIP NUMBER		DATE 09/23/2024	ORIGIN UTA	DESTINATION UTA	OUR REVENUE	ADVANCE	BEYOND	ROUTE DOCK PKUP
CONSIGNEE MODERN MATERIALS INC 7211 28TH ST E % XPO DOCK FIFE, WA US 98424		SHIPPER DEERE & CO % XPO DOCK 7211 28TH ST E FIFE, WA US 98424		BILL TO				APPT
SHIPPER NUMBERS SNF SA17796335								
HM	PCS DESCRIPTION OF ARTICLES AND REMARKS							
19	PKG LVU32113 AGRI PARTS CLASS 70							
19	TOTAL							
HOLD AT FIFE DOCK FOR DOCK PICKUP BY TRAILER BRIDGE 19 PKGS								
		WEIGHT (LBS.)		RATE		CHARGES		
		40052		40052		PPD		

RECEIVED PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED	SHRINK WRAP INTACT? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	DELIVERED	TIME PIECES	DRIVER SIGNATURE 	DATE / /
INSIDE DELIVERY REWORK CONSTRUCTION DELIVERY	LIFTGATE SERVICE CONSTRUCTION UTIL	CONSIGNEE SIGNATURE 	DATE / /		

SUBJECT TO TERMS AND CONDITIONS HEREIN AND TARIFF CNWX-199 IN EFFECT ON DATE OF SHIPMENT.

