

**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 # 3000240370

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1174 Miles

of Stops: 2

Origin

MCPHERSON, KS 67460

Destination

BUTTE, MT 59750

Date: 9/27/2024

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: \$3,200.00 USD

Notes: Commodity- Insulation Material

The driver is required to accept Project44/Macropoint tracking to transport this load. Tracking must remain active for the entirety of transport. Failure to do so will result in a \$100 fine passed down from the customer.

POD must be received within 24 hours of delivery or you will be fined \$100.

Detention for this customer starts after 3 hours. The driver's in/out times must to be written on the BOL and signed off by a contact at the receiver. Once the customer confirms the data listed is correct, they will authorize detention.

Requesting detention after the load has been picked up/delivered without prior notification will be denied. Due to the customer not being given an opportunity to expedite the driver getting empty.

Completing this load is recognition of these statements and agreement to the rate con.

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	
JM MCPHERSON 1001 1465 17TH AVENUE, MCPHERSON, KS 67460 Date/Time: 9/27/2024 00:01 - 23:59 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch Ship ID #: 7103162675	Special Reqs:
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										
				No	Insulation Material 20	0 L x 0 W x 0 H ft	No	No					23,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 23500 lb			

Stop 2 – Delivery	
AMD DISTRIBUTION 119884 RICK JONES WAY BLDG 4A, BUTTE, MT 59750 Date/Time: 9/30/2024 07:30 - 15:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch Ship ID #: 7103162675 PO #: LB-411BUT-080624-1	Special Reqs:
Delivery Instructions: EQPTYP53VSTPDELTIME0000CUSTPH14066471431POLB411BUT0806241	
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										
				No	Insulation Material 20	0 L x 0 W x 0 H ft	No	No					23,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 23500 lb			

Carrier Cost Date: 09/25/2024 08:46 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,200.00	1	\$3,200.00
Total Cost				\$3,200.00

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: 09/30/2024
INVOICE #: 3000240370
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		JM MCPHERSON 1001, 1465 17th Avenue, MCPHERSON, KS 67460 - 119884 Rick Jones Way, Butte, MT 59750, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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

BILL OF LADING

Stop:1

Page: 1 of 2

Johns Manville 1465 17th Avenue MCPHERSON KS 67460	SHIP FROM	Bill of Lading Number: 7103162675 
AMD DISTRIBUTION 119884 RICK JONES WAY BLDG 4A BUTTE MT 59750	SHIP TO	All Bills must be submitted via EDI or the web at https://network.synccada.com/USBANK PowerTrack Ref #: 7103162675 CARRIER NAME: Trailer Bridge, Inc. Trailer Number: BRZ 289470 Seal Number(s): 941 SCAC: TRBR 
<input type="checkbox"/> Master Bill Of Lading with attached Underlying Bills of Lading		Pro Number:
Freight Charge Terms: (Incoterms® 2020 Apply, Freight prepaid unless marked.) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		Requested Delivery Date: 09/30/2024

Special Instruction				
CALL RECEIVER 24-48 HOURS BEFORE THE DELIVERY DATE ONLY FOR SCHEDULING.				
VT 4.12.19				
IF LATE-CARRIER MUST CALL 800-654-0796				
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS				
CUSTOMER ORDER INFORMATION				
CUST PO #/SALES ORDER	J/M ORDER	#PKGS	WEIGHT	PALLET/ SLIP
LB-411BUT-080624-1 / 102706397	803983226	00000	20.570.028	Y N
			LB	
			20.570.028	
GRAND TOTAL				
				Del Phone: 1-408-647-1431
				DELIVERY CONTACT

LB						
HANDLING UNIT			PACKAGE		CARRIER INFORMATION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
						<div>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</div> <div>See Section 210 of NMFC Item 360</div>
		72,000 (360,000)	UN (BAG)	10,706.040 LB		<div>U1321 R21 UF 15 x 93 HD BT 67.81 SF/BG</div> <div>Adjustable Item</div> <div>7019.80.9000 Glass wool articles,Insulation products</div>
						<div>NMFC #</div> <div>103300 SUB 175</div> <div>4</div>
						<div>LTL ONLY</div>

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as shipped. If the agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$500.00, the rate will be \$1.00 per \$100.00 of value.

<p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 400000001 14706(c)(1)(A) and (B).</p> <p>Property described above is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described above is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described above is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading.</p> <p>The carrier disclaims any interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for final and the assigns.</p>		<p>Consignee Signature / Delivery Date</p> <p><i>[Signature]</i> 9/30/24</p>	
<p>SHIPPER SIGNATURE/DATE</p> <p><i>[Signature]</i> 9/30/24</p>		<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	
<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>		<p>Carrier acknowledges receipt of packages and materials. Carrier has been advised of the nature and quantity of the cargo and the weight and distribution of the cargo. The carrier has been advised of the nature and quantity of the cargo and the weight and distribution of the cargo. The carrier has been advised of the nature and quantity of the cargo and the weight and distribution of the cargo.</p> <p>Carrier shall not make delivery of this shipment without payment of all charges. This shipment must not be diverted or re-consigned without express written consent of the carrier. Property described above is received in good order, except as noted.</p>	

Date: 09/27/2024				SUPPLEMENT TO THE BILL OF LADING				Stop: 1	Page: 2(2)
				Bill of Lading Number: 7103162675					
HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(a) of NMFC Item 249</small>		NMFC #	CLASS
		60.000 (240.000)	UN (BAG)	8,155.200 LB		U2105 R21 UF 15 x 105 HD BT 76.56 SF/BG		103300 SUB	175
		12.000 (48.000)	UN (BAG)	1,708.788 LB		7019.80.9000 Glass wool articles, insulation products	4	103300 SUB	250
		144.000		20,570.028 LB		U1332 R19 UF 23 x 93 BT 133.68 SF/BG		103300 SUB	250
						7019.80.9000 Glass wool articles, insulation products	3		
				GRAND TOTAL					

Bill of Lading
9/30/24