

For assistance during business hours and after hours please call: +1 (877) 789-5636

## Rate Confirmation Route # 3000241646

Mode: Truck Size: FTL Route Type: OTR Distance: 664 Miles # of Stops: 2 Origin Medley, FL 33166-2122

Destination Lithia Springs, GA 30122 Contact your Trailer Bridge Rep, Godrick Grand Email: GGrand@trailerbridge.com Phone: +19849832934

## Date: 9/30/2024 Equipment: Reefer,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: \$650.00 USD

Notes: Drivers arriving late to appointments will be fined \$150

Drivers who do not accept tracking will be fined \$150

Driver cannot come into facilities any earlier than 1 hour before their assigned appointment. PERIOD.

Driver will face \$150 fine and NOT allowed back to any of these facilities.

USE PU # or APPT # on Rate Con to check-in for loading

Please send BOL and POD with signatures within 24-48 hours to who you BOOKED the load with

**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	
Custom Building 8850 NW 79th Ave, <b>Medley, FL 33166-2122</b>	Special Reqs:
Date/Time: 9/30/2024 15:00 - 19:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
<b>PO #:</b> 0803748103	
Pick Up Instructions: N/A	
Facility Notes:	

Comn	nodity De	tails												
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Coo		Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	-	Temp	Temp	
				No	building materials	0Lx0Wx 0Hft	No	No						43,200 lb
Total H	IU: 0			Total Pc	<b>s:</b> 0		Total Cm	<b>dty:</b> 1			Tot	al Wgt: 43	200 lb	

Stop 2 — Delivery	
Custom Building Products - Lithia 2155 Sweetwater Industrial Blvd , Lithia Springs, GA 30122	Special Reqs:
Date/Time: 10/1/2024 08:00 - 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
Delivery Instructions: N/A	
Facility Notes:	

Comr	nodity De	tails											
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	<b>g</b>
				No	building materials	0Lx0Wx 0Hft	No	No					43,200 lb

Total HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 43200 lb	
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Carrier Cost Date: 09/30/2024 10:17 C	ST			
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$650.00	1	\$650.00
Total Cost	-	-	<u>.</u>	\$650.00

### **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.
- 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. PLEASÉ 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:
  - <u>TBLPOD@TrailerBridge.com</u>
    - Please include your route number in the subject line.
- Send Invoices to: <u>Trailer-Bridge@Audit.TriumphPay.com</u> 10405 New Berlin Road East Jacksonville, FL 32226
- Looking for Payment Status?
  - Accounts Payable (855) 306-7944
  - TriumphPay Payments <u>https://secure.triumphpay.com/</u>
  - Having trouble with the link? https://triumphpay.com/support/
  - If you need to submit your Notice of Assignment please send to, <u>TrailerBridge@NOA.Triumphpay.com</u>
- BE ADVISED Payment Terms
  - Same-Day Quick pay Carrier Fee 2.5%
  - Standard Payment Carrier Fee 0%

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

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

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: 10/01/2024 INVOICE #: 3000241646 TERMS: NET 30 DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		Custom Building, 8850 NW 79th Ave, Medley, FL 33166-2122 - Custom Building Products - Lithia, 2155 Sweetwater Industrial Blvd, Lithia Springs, GA 30122			
		Freight Income	1	\$650.00	\$650.00

TOTAL	
\$650.00	

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

te: 9/30/24 BILL OF LA	DING Page 1 of 1	SUPPLEMENTAL BAR CODE AREA
SHIP FROM 3P Miami (2780)	Bill of Lading Number: 0803748103 STOP: 01	BOL:
50 NW 79th Avenue iami, FL 33166 FOB: SHIP TO	Carrier: Trailer Bridge INC Trailer Number:	
USTOM BLDG PRODUCTS 155 SWEETWATER INDUSTRIAL BLV	Seal Number(s): scac: TBWC	
THIA SPRINGS, GA 30122 FOB: X	Pro Number: 0803748103	By signing this document, you acknowledge
THIRD PARTY FREIGHT CHARGES BILL TO	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	receipt of <u>20</u> units shown as total "Handling Unit", unless exceptions are noted below:
	Prepaid X Collect 3rd Party	
ecial instructions: beliver 9/30/24 9:00 (770)941-2400	Master Bill of Lading: with (check box) Attached underlying Bills of Lading	
CUSTOMER ORDER INFORMA		
CBP # / CUSTOMER PLTS SHIP UNITS WEIGH	SLIP ADDITIONAL OTHER LITER OF	
811538 01672038 20 43,20	Y N	
	Y N Y N	
	Y N Y N	
	Y N Y N	
AND TOTALS 20 43,20		
CARRIER INFORM	OMMODITY DESCRIPTION LTL ONLY	
Y TYPE QTY U/M WEIGHT H.M. Commodities requiring spec and packaged as to ensure :	er additional care er attention in handling er stowing must be so marked NMFC# CLASS is transportation with ordinary care. See section 1e of NMFC Mem 300	
20 PLT 960 43,200 MISC BUI	DING MATERIALS 42180 50.0	
20 0000000 900 0000000 107200 0000000	RAND TOTAL	Exceptions/Shortages
EIVED, subject to individually determine the carrier and shipper, if and all other	wful charges. Custom Building Products	PO# / Units / Comments
been agreed upon in writing Bockstein cable, otherwise to the rates, classifications and rules that have established by the carrier and are available to the shipper, on est, and to all applicable state and federal regulations.	Shipper Signature	
SHIPPER SIGNATURE Trailer Loaded: Freight Counted	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier	
s to certify that the above named materials are properly X By Shipper By Shipper	certifies emergency response information was make available and/or	Note additional exceptions on the back of this form
tion for transportation according to the applicable tions of the Department of Transportation.	said to contain document in the vehicle.	Receiving Signature / Date