

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

Contact your Trailer Bridge Rep, Tom Mayfield  
**Email:** tmayfield@trailerbridge.com  
**Phone:** +13122649592

## Rate Confirmation

**Route # 3000250303**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1033 Miles

**# of Stops:** 2

**Origin**

**Winchester, VA 22603**

**Destination**

**POMPANO BEACH, FL 33069**

**Date:** 10/18/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Brz

**MC#:** 086875

**DOT#:** 3119062

**SCAC#:**

**Contact:** JOHN DJORDJEVIC

**Phone:** +1 7083035150

**Email:** PHIL@RTBRZ.COM

**Total Rate:** \$2,800.00 USD

**Notes:** All or part of this load may be certified organic – trailer/other goods loaded must comply with regulations maintain the organic integrity of the product. All loads must be properly sealed at time of pickup, with seal number displayed on bill of lading. Seal must be intact at time of delivery

UNFI will only reimburse detention if a UNFI DC supplied Detention Form is filled out and signed by a UNFI or RoadLink supervisor. If the form is not present with the invoice, the detention charge will not be paid

Carriers should make every effort to validate, verify and visually inspect for accurate product load count and condition of pickup at the time of pickup. Carriers should:

- Count cases and products by pallet, sign BOL notating case counts by product and any discrepancies.
- If unable to count items that are SWP despite making every effort to do so, sign BOL with "Subject to Count – Reason: SWP" and record pallet count.
- If there is no product load visibility (i.e., not allowed on dock to view loading) despite making every effort to do so, confirm last two pallets and sign BOL with "Subject to Count – Reason: SLC".
- If vendor seal is in place and there is no product load visibility despite making every effort to do so, note the seal number and sign BOL with "Subject to Count - Reason: SLC".
- Validation, verification and visual inspection for accurate product load count and condition should be done as quickly as possible after delivery of product to UNFI distribution center Carriers are unable to do so at the time of pickup. Any discrepancies should be reported.

**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 (xxx) xxx-xxxx for instructions.

**Stop 1 - Pick Up**

Kraft Foods  
291 Park Center Drive,  
Winchester, VA 22603

**Date/Time:** 10/18/2024 14:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:**  
**Work:** No Touch

**PO #:** 81478953  
**PU #:** 2091921560

**Special Reqs:****Pick Up Instructions:**

**Facility Notes:** 1-540-678-0442 EXT.8563 winchestervacpuschedulinggroup@kraftfoods.com

**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	Food Product	0 L x 0 W x 0 H ft	No	No					41,539 lb

**Additional Details | Load On:** Pallet

**Total HU:** 0

**Total Pcs:** 0

**Total Cndty:** 1

**Total Wgt:** 41539 lb

**Stop 2 - Delivery**

SUPERVALU - MIAMI-UNFI  
1141 SW 12TH AVE,  
POMPANO BEACH, FL 33069

**Date/Time:** 10/20/2024 23:30  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:**  
**Work:** No Touch

**DEL #:** 9317815

**Special Reqs:****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
				No	Food Product	0 L x 0 W x 0 H ft	No	No					41,539 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41539 lb			

Carrier Cost    Date: 10/18/2024 10:49 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,800.00	1	\$2,800.00
Total Cost				\$2,800.00

## 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 accessorial 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:
  - [Trailer-Bridge@Audit.TriumphPay.com](mailto:Trailer-Bridge@Audit.TriumphPay.com)
    - Please include your route number in the subject line.
- Send Invoices to:
  - [Trailer-Bridge@Audit.TriumphPay.com](mailto:Trailer-Bridge@Audit.TriumphPay.com)

Please contact your Trailer Bridge Rep listed above at +13122649592 if rate is incorrect.

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](mailto:TrailerBridge@NOA.Triumphpay.com)
- 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.

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**Name and Title (Print)**

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**Signature**

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**Date**

**Please sign and fax this agreement to +1 (904)562-3292**

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**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:** 10/21/2024  
**INVOICE #:** B62044  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		291 Park Center Dr, Winchester, VA 22602, USA - 1141 SW 12th Ave, Pompano Beach, FL 33069, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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**



# SHIPPING MANIFEST

## KRAFT HEINZ

CUSTOMER COPY

PAGE: 1

**INTERNAL USE ONLY**  
 CUST # 936476  
 DISTRICT 00000  
 REF NUM 777088980  
 SHIP FROM 535  
 WINCHESTER VA BUFFER D  
 SHIP METHOD P  
 CPU BUYERS TRUCK  
 FOB ORIGIN  
 TERMINAL 00000  
 STOP 000

**SHIP TO:**  
 ASSCO GROC OF FLA 1  
 1141 SW 12TH AVE  
 POMPANO BEACH FL 330690000  
**BILL TO:**  
 ASSCO GROC OF FLA 1  
 1141 SW 12TH AVE  
 POMPANO BEACH FL 330690000

**REMIT TO:**  
 SHIP DATE 10/16/24  
 REQ DEL DATE 10/16/24  
 B/L NUMBER 2091921560  
 STOP 001  
 SCAC  
 FREIGHT TERMS CPU9 251825  
 MATRICS SHIP # 851027117

INVOICE NUMBER 1480094  
 DATE 10/16/24  
 DUE  
 AMOUNT  
 TERMS

ORDER QTY	SHIP UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
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THIS IS NOT AN INVOICE  
 PRODUCT DELIVERED CUSTOMER  
 CUST SERV LISA.DOMOZYCHAK  
 RAFTHEINZ.COM  
 PECO PALLETS

ORDER DATE 09/26/24 PO 81478953  
 00 43000 MANUFACTURING ID FOR THE FOLLOWING ITEMS

96	96 BX	4726-15	60Z KAJ GRAPE 4/10 PK PB	1,440.00	
1	1 BX	4828	48 CS MOD 6Z KAJ MIXED 4	720.00	
21	21 BX	5138	96CS MOD 60Z KAJ MIXED	30,240.00	
60	60 BX	95373-10	6.75Z KAB BRY BLU 8/6PK	1,215.00	
178	178		TOTAL WEIGHT FILLED	33,615.00	
24	24		TOTAL PECO PALLETS		
			TOTAL CAV	40,985	

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

described in this  
 of or damage  
 assessment,  
 of the  
 of delay  
 of



# BILL OF LADING

Not Negotiable

SHIP DATE: 10/16/24

MASTER B/L 2091921560

SCAC #: CPU9

CARRIER:

VEHICLE NO: 251825

SEAL NO: 285242

SHIPMENT B/L PAGE 1 OF 1

SCAC NAME: BACKHAUL--CUSTOMER'S CARRIER

FREIGHT TERMS \*\* COLLECT

STD. PT. LOC. CODE

FROM 253300000 KRAFT HEINZ FOODS CO. AT WINCHESTER VA  
291 PARK CENTER DR

TO STOP 1 1 499420000 ASSCO GROC OF FLA 1 000-000-0000  
936476 1141 SW 12TH AVE POMPANO BEACH FL 33069

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 851-027117

FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without receipt from the consignee, the consignor must sign the following statement.

The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL#285242

CONTINUOUS MOVE

CC X

CARRIER LOAD & COUNT

SC

SHIPPER L&C, CONSIGNEE TO

SR

SHIPPER LOAD & COUNT

## DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

CALL DISPATCHER  
IF SHIPMENT DELAYED OR REFUSED

0010006  
PECO PALLET WEIGHT  
2022032  
DRY PRODUCTS

TOTALS FOR EACH STOP  
TOTAL WGT FOR ALL STOPS

STOP 1

STOP 2

STOP 3

PKGS.	GROSS WEIGHT
24	1632.0
178	40985.0
178	42617.0
178	42617.0

PKGS.	GROSS WEIGHT

PKGS.	GROSS WEIGHT

UNFI - Pompano

Cases Recd 178

Receiver Print

Delivery Co.

Drop Trailer (Y/N)

Pallets Recd 24

Date 10-21-24

Time In 12:30 AM

Time Out 1:22 AM

BR2

DELIVERY TIMES..... 10/16/24 APPT  
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE  
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

--- SEQ 1 COMMENTS ---  
--- STOP 1 COMMENTS ---

--- SEQ COMMENTS ---  
--- STOP COMMENTS ---

--- SEQ COMMENTS ---  
--- STOP COMMENTS ---

\*USE PECO PALLET  
PO # 81478953

\*\*\*DRIVER PLEASE NOTE: RECORDED TIME  
TURNAROUND TIME REQUIRED\*\*\*

AM TIME  
IN: : PM OUT: : PM  
AM  
PM

\*SCHEDULED DELIVERY APPOINTMENT\* DATE: / / TIME: : PM

DELIVERY RECORD	SEAL NUMBERS:			SEAL INTACT: YES/NO		DATE		ACCEPTED	REFUSED
	PRODUCT OVER:	CASES	PROD. NO.	CASES		PROD. NO.			
	SHORT:	CASES	PROD. NO.	CASES		PROD. NO.			
	DAMAGES:	CASES	PROD. NO.	CASES		PROD. NO.			
	WRONG PROD:	CASES	PROD. NO.	CASES		PROD. NO.			
	TOTAL CASES								
	REC'D								
	DRIVER SIGNATURE:			RECEIVER SIGNATURE:					

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T.) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by, Carrier, for transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by Carrier for Consignors, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per MATTHEW O'SHIELD

PERMANENT POST-OFFICE ADDRESS OF SHIPPER

220 PARK CENTER DRIVE WINCH, VA 22603

Per

\*\* MAIL PREPAID  
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK  
PO BOX 3001  
NAPERVILLE, IL 60566-7001

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

CARRIER'S COPY

2