



INVOICE

BILL TO:
TRI-BROS CONNECTIONS
227 MAIN ST
JOHNSON CITY, NY 13790

INVOICE DATE: 10/23/2024
INVOICE #: B62488
TERMS: NET 30
DUE DATE: 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		655 Christian Ln, Berlin, CT 06037, USA - 22793 PA-66, Shippenville, PA 16254, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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



TRI-BROS TRANSPORTATION, LLC
227 MAIN STREET
JOHNSON CITY NY 13790

PRO # 70684 Rate Confirmation
10/22/24 09:18:59 (EST)

F R O M	CHRISTINA SUNDGREN (607) 944-2396 X 5006 (p) (607) 217-4004 (f) CSundgren@shiptribros.com	
C A R R I E R	BRZ (708) 303-5150 (p) Att: MATEO (708) 303-5150 (f) MC # 86875 Truck # 824 DOT 3119062 Trailer # PTLZ244737 Driver CARL Cell # (717) 941-0739	

Size & Type: 53' ~~~VAN
Pieces: 40000
DECLARED VALUE \$100000.00

Description: DRAINAGE EQMT
Weight: 45000

Miles: 416

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	03-7294943 PU/DEL#868510 *UP TO 45KLBS DRAINAGE EQUIPMENT *53' DRY VAN ONLY *EXCLUSIVE USE OF TRUCK* CALL BROKER ASAP W/ ANY ISSUES/DELAYS, FAILURE TO MEET PU/DEL/COMMUNICATE= -\$200 PENALTY PER OFFENSE *DRIVER IS RESPONSIBLE FOR MAKING SURE TRUCK IS NOT OVERLOADED* LIGHT AND HEAVY SCALE TICKETS REQ OR -\$100 PER TICKET FINE* 3 LOAD STRAPS REQ* PU 10/22 0600-1500 DEL 10/23 0900
TOTAL RATE	800.00	

PICK 1

MURPHY ROAD HOLDINGS I
655 CHRISTIAN LANE
BERLIN CT 06037
Hours : 0600-1500

Appointment 10/22/24
Pieces: 0
Weight: 0
Ref # 868510

STOP 1

ADS-SHIPPENVILLE
22793 RTE. 66 N
SHIPPENVILLE PA 16254
Hours : 0900

Appointment 10/23/24 @ 09:00
Pieces: 0
Weight: 0
Ref # 868510

****NO REEFERS** **NO EXCEPTIONS****
53' DRY VAN ONLY WITH SWING DOORS
*****ALL VAN LOADS MUST HAVE LIGHT & HEAVY SCALE TICKETS*****
******ALL VANS MUST SCALE AT A CAT SCALE LOCATION WITHIN 50 MILES******
*****SCALE TICKETS MUST BE RECEIVED WITH SIGNED BOL AS POD *****
******COST OF SCALE TICKET IS COVERED IN THE LINE HAUL RATE*****
-\$100 per scale ticket not received
*****ALL POD DOCUMENTS REQ MUST BE RECEIVED WITHIN 48HOURS OF DELIVERY*****
DIRTY LOADS REQUIRING WASHOUT MUST SEND IN A RECEIPT WITH POD
****Reimbursement up to \$50 for wash out if load is confirmed dirty (RM)****
ALL LOADS REQUIRING A HOT SHOT TRAILER
******MUST BE 40' MINIMUM **NO EXCEPTIONS******
LOADS MAY REQUIRE DRIVER ASSIST WITHOUT NOTIC
IF DRIVER ASSIST REQ: DRIVER MUST CALL TRI-BROS BEFORE TOUCHING 607-296-4528
IF DRIVER DOES NOT CONTACT TRIBROS & GET CONFIRMATION = NO PAY NO EXCEPTIONS
\$75 MAX PAY FOR DRIVER ASSIST LOADS CONFIRMED BY TRIBROS IN ADVANC**
* MINS PRIOR TO DETENTION STARTING DRIVER MUST NOTIFY TRIBROS
MUST SEND IN PPW WITH TIMES WHILE AT PU/DEL LOCATION*DETENTION DENIED IF NOT
****PPE is required for ALL drivers and passengers EXITING their vehicle****

(Rate Confirmation Details on Next Page)

Carrier Signature Mateo Utvic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 70684

must appear on all Invoices



TRI-BROS TRANSPORTATION, LLC
227 MAIN STREET
JOHNSON CITY NY 13790

PRO # 70684

Rate Confirmation

10/22/24 09:18:59 (EST)

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CHRISTINA SUNDGREN
(607) 944-2396 X 5006 (p)
(607) 217-4004 (f)
CSundgren@shiptribros.com

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BRZ
(708) 303-5150 (p) Att: MATEO
(708) 303-5150 (f)
MC # 86875 Truck # 824
DOT 3119062 Trailer # PTLZ244737
Driver CARL Cell # (717) 941-0739

HARD HAT, HI VIS VEST, STEEL TOE BOOTS, SAFETY GLASSES, LONG PANTS

MUST ADHERE TO THE PPE REQ OR THEY WILL BE TURNED AWAY!

**** Drivers are NOT to check in more than 1 hour before their appointment ****

No parking at the surrounding businesses or residences!!

Carrier signature indicates acceptance of this confirmation, which is subject to the Terms of the Broker/Carrier Agreement and Constitutes an amendment to the Broker/Carrier Agreement. DO NOT LIST TRI-BROS TRANSPORTATION AS CARRIER. IN THE EVENT TRI-BROS IS LISTED AS THE CARRIER, DRIVER MUST PUT CARRIER COMPANIES NAME IN CAREOF TRI-BROS TRANSPORTATION. THE RATE CONFIRMATION MUST BE SIGNED AND RETURNED TO TRI-BROS TRANSPORTATION PRIOR TO ANY PICKUPS. Please check BOLs and PODs before leaving facilities. Must check call when load is picked up and delivered. Must call at least 30 minutes before requesting detention. Detention rate is \$30/hr. TONU POLICY: If the carrier is notified of cancellation within 2 hours of ETA/ APPT agreed to rate confirmation-NO TONU WILL BE HONORED.

****Failure to accept and/or correctly complete our MACROPOINT tracking request(s) may result in up to a \$300 penalty****

Unauthorized charges may not be paid, not all detention requests will be honored Any penalty imposed by SHIPPER or RECEIVER WILL BE THE CARRIERS RESPONSIBILITY. All signatures must be on the documents. Failure to inform Tri-Bros of any delays in pickups or delivery may result in a \$100 penalty. Accessorial charges must be pre-approved by written authorization from a Tri-Bros agent. Entire Bill of Lading and all supporting paperwork must be signed by the consignee to ensure payment within the terms of this Agreement. Please send PODs and invoice within 48 hours of delivery to ensure timely payment. Carriers who wish to receive Quick Pay must be noted on all invoices and must notify broker. Please have a Company Official initial if Quick Pay is requested. 48hr 5% 7 Day 3% Mail ACH

****DECLARED VALUE OF UP TO \$100,000****

Driver: Cell: Trk# Print:

24HR UPDATES: LOADS@SHIPTRIBROS.COM OR CALL 718-440-4875

Invoice and PODs can be emailed to BILLING@SHIPTRIBROS.COM

or faxed to 607-217-4004 Failure to provide POD's within 48 hours may result in a \$100 penalty per day late.

*******ABSOLUTELY NO DOUBLE-BROKERING ON ANY LOADS GIVEN BY TRI-BROS TRANS*******

*****BROKERING OF THIS LOAD TO ANOTHER MOTOR CARRIER WILL RESULT IN NO PAYMENT****

****WE HAVE NOT AGREED TO ANY AMENDMENTS TO OUR BCA OR THIS RATE CONFIRMATION****

By checking this box [], you agree to receive text messages from Tri-Bros .
Please refer to our privacy policy

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 70684

must appear on all Invoices

MURPHY ROAD RECYCLING - BERLIN
(DBA AUTOMATED MATERIAL HANDLING)
655 CHRISTIAN LANE
BERLIN, CT
Reprinted Ticket - Edited **

Ticket: 5260358
Date: 10/22/2024
Time: 11:44:11 - 13:00:30

Truck: BRZ-824
Customer: 1485910001
GREEN LINE POLYMERS
401 OLIVE ST
FINDLAY, OH 45840-5358


Gross: 78180 lb Out
Tare: 33660 lb In
Net: 44520 lb

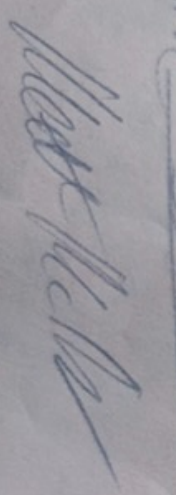
Trailer(s): 244737
Manifest: 868510

Comment: 34 BALES
BRZ RICKY TRANSPORT
Origin

Materials & Services
Quantity Unit

NOT APPLICABLE
100% of HDPE COLORED - 00 22.26 ton

Driver: 
Deputy Weighmaster: Celines Colon

 10/23/24