



## INVOICE

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

**INVOICE DATE:** 10/31/2024  
**INVOICE #:** R63223  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		1715 North Rouse, Bozeman, MT 59715 - 276 Dix Ave, Queensbury, NY 12804			
		Freight Income	1	\$4,300.00	\$4,300.00

<b>TOTAL</b>
\$4,300.00

### 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.

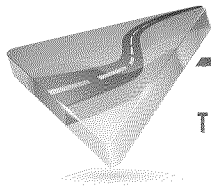
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



**TRI-BROS**  
TRANSPORTATION

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

PRO # 70697

**Rate Confirmation**

10/25/24 16:20:05 (EST)

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M

KEYAIRA KEMP  
(607) 296-0140 X 5015 (p)  
(607) 217-4004 (f)  
KKemp@shiptribros.com

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ROYAL3 INC  
(630) 485-7070 (p) Att: KELLY  
(630) 485-6980 (f)  
MC # 944686 Truck # 730  
DOT 2828543 Trailer # PTLZ244787  
Driver BRYAN Cell # (561) 676-8024

Size & Type: 53' VAN OR REEFER  
Pieces: 20  
DECLARED VALUE \$100000.00

Description: 20 PALLETS/ WATER  
Weight: 43500

Miles: 2233

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4300.00	**DO NOT STACK** PU/DEL# JUST_102324 **43500K LBS PALLETIZED WATER BOTTLES 2819 CASES 20 PALLETS *HANDLE WITH CARE. DO NOT STACK UPON PALLETS*TRUCK MUST BE CLEAN* *CALL TRIBROS IMMEDIATELY W/ ISSUES OR DELAYS 718-440-4875 *FAILURE TO PICK/OR DELIVER ON AGREED DATES/TIMES MAY RESULT IN A \$100 PER OFFENSE *PU 10/28 del 10/31
TOTAL RATE	4300.00	

**PICK 1**

LEHRKINDS INC  
1715 NORTH ROUSE  
BOZEMAN MT 59715  
Hours : NLT 1:30P  
Phone/Contact: BY APPT

Appointment 10/28/24 @ 12:00  
Appt Notes: DRIVER ETA 11AM  
Ref # JUST\_102324

**STOP 1**

JUST GOODS INC  
276 DIX AVE  
QUEENSBURY NY 12804  
Hours : APT  
Phone/Contact: BY APPT

Appointment 10/31/24 @ 08:00  
Ref # JUST\_102324

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.

(Rate Confirmation Details on Next Page)

Carrier Signature

*Kelly Ivanovic*

Date

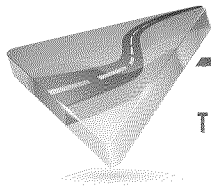
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D

Send Carrier Bills to the Address Above

PRO # 70697

must appear on all Invoices



**TRI-BROS**  
TRANSPORTATION

TRI-BROS TRANSPORTATION, LLC  
227 MAIN STREET

JOHNSON CITY NY 13790

PRO # 70697

**Rate Confirmation**

10/25/24 16:20:05 (EST)

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KEYAIRA KEMP  
(607) 296-0140 X 5015 (p)  
(607) 217-4004 (f)  
KKemp@shiptribros.com

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ROYAL3 INC  
(630) 485-7070 (p) Att: KELLY  
(630) 485-6980 (f)  
MC # 944686 Truck # 730  
DOT 2828543 Trailer # PTLZ244787  
Driver BRYAN Cell # (561) 676-8024

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 # 70697

must appear on all Invoices

TRI-BROS TRANSPORTATION, LLC  
227 MAIN STREET  
JOHNSON CITY NY 13790  
(607) 296-4528  
(607) 217-4004 Fax

STRAIGHT BILL OF LADING

Carrier :  
Date : 10/24/24  
Trailer # :  
Pro # : 70697

SHIPPER		CONSIGNEE		INSTRUCTIONS	
LEHRKINDS INC 1715 NORTH ROUSE BOZEMAN MT 59715 BY APPT Ref # JUST_102324 P/U Appt : 10/24/24 13:30		JUST GOODS INC 276 DIX AVE QUEENSBURY NY 12804 BY APPT Ref # JUST_102324 Del Appt : 10/28/24		PU/DEL# JUST_102324 PODS MUST BE RECEIVED WITHIN 48 HRS OF DELIVERY OR \$100 FEE MAY BE APPLIED **AFTER HOURS CONTACT CRISTIAN 718-440-4875	
Description	20 PALLETS/ WATER Watermelon: 7 PLT/ 989 CS Lime: 11 PLT/ 1,650 CS; SM 22oz: 2 PLT/ 180 CS	Class	Pcs	Weight	Plts Additional Info
Totals			20 20 20	43500 43500 43500	
Additional Ref #'s	Prepaid XXX Collect — 3rd Party —	Carrier Please Put TRI-BROS TRANSPORTATION, LLC Pro # 70697 on Your Invoice to Ensure Prompt Payment			
Please fax copy of BOL to TRI-BROS TRANSPORTATION, LLC @ (607) 217-4004 after Pickup & Delivery					

\*\*\*\* NOTE TO CARRIER \*\*\*\* ANY questions or problems with this call TRI-BROS TRANSPORTATION, LLC @ (607) 296-4528  
 NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : LEHRKINDS INC Signature : <i>[Signature]</i> Date 10/24/24	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Carrier/Driver : Signature : License Plate : Trailer # : MC # :
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This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper : LEHRKINDS INC  
 Name of Signor :  
 Signature :  
 Time In :  
 Date 10/31/24  
 Time Out : 8:30

THIS TEXT APPEARS ON ALL OF YOUR BL'S. TO CHANGE IT, GO TO THE SETUP MENU, CHOOSE FORM TEXT, THEN BL TEXT.