



# INVOICE

**BILL TO:**  
TRAILER BRIDGE INC  
10405 NEW BERLIN ROAD E  
JACKSONVILLE, FL 32226

**INVOICE DATE:** 11/01/2024  
**INVOICE #:** B63463  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		101 INTEPLAST BLVD., FM 1593, Lolita, TX 77971 - 13 Industrial Park Rd, Lewistown, PA 17044, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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**



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 # 3000254724

Mode: Truck  
Size: FTL  
Route Type: OTR  
Distance: 1551 Miles  
# of Stops: 2  
Origin  
Lolita, TX 77971

Destination  
Lewistown, PA 17044

Date: 10/29/2024  
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: \$3,300.00 USD

**Notes:** This load may have a lumper fee. Lumper receipts need to be sent to us within 24-48 hours after delivery. Fourkites/Macropoint must be accepted. All drivers are expected to arrive on time for appointments. If there is a breakdown in transit i.e mechanical issues, tire blowouts, etc receipts must be provided for repairs/maintenance. POD must be sent within 24 hours of delivery. Failure to comply with the above is subject to \$100 fine per each noncompliance issue passed down from customer to carrier

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	
INTEPLAST (LOLITA) 101 INTEPLAST BLVD., FM 1593, Lolita, TX 77971  Date/Time: 10/29/2024 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:

PO #: S4AE635	
Pick Up Instructions: N/A	
Facility Notes: NO SHOW FEE \$200/CAN LOAD UNTIL 2000 (FCFS) IF CAN'T MAKE PU APPT TIME	

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	PLASTIC BAGS	0 L x 0 W x 0 H ft	No	No					41,519 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41519 lb			

Stop 2 - Delivery	
Trinity Plastics 13 Industrial Park, Lewistown, PA 17044  Date/Time: 11/1/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch  PO #: TPB0452	Special Reqs:
Delivery Instructions: N/A	
Facility Notes: Receiving: 717.242.2355 x 303	

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	PLASTIC BAGS	0 L x 0 W x 0 H ft	No	No					41,519 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41519 lb			

Carrier Cost    Date: 10/29/2024 14:04 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,300.00	1	\$3,300.00
Total Cost				\$3,300.00

## 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:
  - [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)  
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%

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**



INTEPLAST GROUP CORPORATION (IBS)  
101 INTEPLAST BLVD  
HWY 1593, PO BOX 405  
LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. S4AE635 - 1

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 10/30/24
CARRIER NAME TRAILER BRIDGE-TRUCKING DIVISION	TRAILER NUMBER W94933	Pro#/Waybill# 3000254724	

SOLD TO:

TRINITY PLASTICS

84 BUSINESS PARK DR  
SUITE 300  
ARMONK, NY 10504

TEL: (914) 273-1190

CONSIGNEE TO:

SEAL#:

TRINITY PLASTICS

13 INDUSTRIAL PARK ROAD  
LEWISTOWN, PA 17044

TEL: (717) 242-2355

SHIPPING INSTRUCTIONS:

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT  
,UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
TPB0452	S4AD635	1,440.00	36,719.99	60.00 Plastic Bags

Instructions of B/L:

CONTACT BRYAN MELLOTT 717-242-2355 X303 OR EMAIL BMELLOTT@TRINITYPLASTICS.COM

Ship to Gross Weight: 41519.99,Pallet: 60.00 Total Cases (CS): 1440.00  
Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit  
CSC=>#800-8963222;IBSOSD@INTEPLAST.COM/ SL&C=>PLANT:T#361-8743315:KIZ  
Total Truck Gross weight=41519.99 LBS ( 18833.46 KGS)

THIS LOAD MUST BE PROTECTED FROM SMOKE  
DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE  
USED. FAILURE TO COMPLY COULD RESULT IN  
REJECTION BY CONSIGNEE

NO PART OF THIS SHIPMENT IS TO BE DIVERTED  
OR RECONSIGNEE WITHOUT THE EXPRESS  
AUTHORITY OF THE SHIPPER.

Where the rate is dependent on value, shippers are required  
to state specifically in writing the agreed or declared value of the  
property. The agreed or declared value of the property is hereby  
certificated by shipper to be not exceeding

CONSIGNOR

Subject to Section 7 of Conditions of  
applicable Bill of Lading, 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.

Per

SHIPPER

CARRIER OR AGENT

Driver will be held responsible for delivering the right  
product to the right consignee; failure to do so could  
result in additional charges.  
Driver with a Live Load is responsible for the final  
count on the trailer.

Per

CONSIGNEE

Per





INTEPLAST GROUP

IBS

101 INTEPLAST BLVD  
HWY 1593, PO BOX 405  
LOLITA, TX 77971

SHIPMENT NOTICE/PACKING LIST

B/L#: S4AE635

Page: 1  
10/30/24  
14:22:49

SOLD TO:  
TRINITY PLASTICS  
84 BUSINESS PARK DR  
SUITE 300  
ARMONK, NY 10504  
TEL: (914) 273-1190  
FAX: (914) 273-1198

SHIP TO:  
TRINITY PLASTICS  
13 INDUSTRIAL PARK ROAD  
LEWISTOWN, PA 17044

TEL: (717) 242-2355  
FAX: (717) 248-4858

CARRIER: TRAILER BRIDGE-TRUCKING DIVISI  
TEL: (888) 660-0365  
FAX: (281) 605-6755  
SEAL#: .

SHIPPING DATE: 10/30/24  
VHL#/CNTR#: W94933  
FREIGHT TERM: PREPAID  
PRO/WAYBILL#: 3000254724

SEQ#	S/O#	PO #	PRODUCT	SHIPPED QTY CASES	PLTS
1	S4AD635-006	TPB0452	131673*	1,440	
DESCRIPTION: AM 6/50 MULTI TR DS FLEXTRA-1 195515005111 B092VKTBMZ					

BILL OF LADING REMARKS:  
CONTACT BRYAN MELLOTT 717-242-2355 X303  
OR EMAIL BMELLOTT@TRINITYPLASTICS.COM

TOTAL GROSS WEIGHT:	Total Case(s):	1,440
	41,519.99 LB	TOTAL NO OF PALLET: 60

Your customer service coordinator can provide the status of any backorders.  
Contact: KELSEY GARCIA 973-863-5069  
or via e-mail at kgarcia@inteplast.com



INTEPLAST GROUP CORPORATION (IBS)  
101 INTEPLAST BLVD  
HWY 1593, PO BOX 405  
LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. S4AE635 - 1

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 10/30/24
CARRIER NAME TRAILER BRIDGE-TRUCKING DIVISION	TRAILER NUMBER W94933	Pro#/Waybill# 3000254724	
SOLD TO: TRINITY PLASTICS		CONSIGNEE TO: TRINITY PLASTICS	
84 BUSINESS PARK DR SUITE 300 ARMONK, NY 10504		13 INDUSTRIAL PARK ROAD LEWISTOWN, PA 17044	
TEL: (914) 273-1190		TEL: (717) 242-2355	

SHIPPING INSTRUCTIONS:

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT  
UNLESS OTHERWISE INSTRUCTED. \*\*NO NOTIFY CHARGE IF APPT IS NOT NEEDED\*\*

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
TPB0452	S4AD635	1,440.00	36,719.99	60.00 Plastic Bags

Instructions of B/L:

CONTACT BRYAN MELLOTT 717-242-2355 X303 OR EMAIL BMELLOTT@TRINITYPLASTICS.COM

SHIPPER LOAD: 60  
DRIVER COUNT: 10/35  
DATE: 10/35  
TIME: 1540

Ship to Gross Weight: 41519.99,Pallet: 60.00 Total Cases (CS): 1440.00  
Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit  
CSC=>#800-8963222;IBSOSD@INTEPLAST.COM/ SL&C=>PLANT:T#361-8743315:KIZ  
Total Truck Gross weight=41519.99 LBS ( 18833.46 KGS)

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE.  NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.  Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding.	CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, 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.  Per <u>KL</u>	SHIPPER  Per <u>KL</u>	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.  Per <u>Tom</u>	CONSIGNEE  Per
--	---	------------------------------	---	----------------------