



# INVOICE

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

**INVOICE DATE:** 11/11/2024  
**INVOICE #:** B64867  
**TERMS:** NET 30  
**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		379 Broome Corporate Pkwy, Conklin, NY 13748 - 900 Waltham Way, Sparks, NV 89437, USA			
		Freight Income	1	\$3,950.00	\$3,950.00

TOTAL
\$3,950.00

**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 # 3000259441  
Mode: Truck  
Size: FTL  
Route Type: OTR  
Distance: 2570 Miles  
# of Stops: 2  
Origin  
CONKLIN, NY 13748

Destination  
MCCARRAN, NV 89434

Date: 11/8/2024  
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: \$3,950.00 USD

Notes: PLEASE SEND ALL POD'S to TBLPOD@TRAILERBRIDGE.COM.

\*\*\*MUST BE A 102 WIDE PLATE TRAILER\*\*\* TRAILERS MUST BE FOOD GRADE AND CLEANED PRIOR TO ARRIVAL. NO WOODEN WALL TRAILERS, NO REEFER VANS, NO E-TRACKS ALLOWED!! Trailer must be clean with no holes, tears, rips, stains, be free of moisture and no odor.

\$250.00 Fines will be applied if you are late to a delivery.

\$150 dollar fine for no tracking

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	
TRIVIUM PACKAGING CONKLIN 379 BROOME CORPORATE PKWY, CONKLIN, NY 13748  Date/Time: 11/8/2024 15:00 Scheduling: Appointment	Special Reqs:

Loading Type: Live  
Pallet Count: 0  
Work: No Touch

EDI #: 1  
Ord #: 5710225782  
Ship ID #: 5710225782000001  
PO #: Conklin to Reno  
EDI #: SI  
PO #: 5710225782000001  
Appt #: 894084654

Pick Up Instructions:

Facility Notes:

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										
		18		No	300 EZO 70# DR8 TFS CL/PL/GD PLAIN LC	0 L x 0 W x 0 H ft	No	No					39,600 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 18			Total Cmdty: 1			Total Wgt: 39600 lb			

Stop 2 - Delivery

TRIVIUM PACKAGING  
900 WALTHAM WAY,  
MCCARRAN, NV 89434  
  
Date/Time: 11/12/2024 06:00 - 11/13/2024 21:00  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count: 0  
Work: No Touch  
  
EDI #: 99  
Ord #: 5710225782  
Ship ID #: 5710225782000001  
PO #: Conklin to Reno  
EDI #: SI  
PO #: 5710225782000001  
Appt #: 894084654

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details
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Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		18		No	300 EZO 70# DR8 TFS CL/PL/GD PLAIN LC	0 L x 0 W x 0 H ft	No	No					39,600 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 18			Total Cmdty: 1			Total Wgt: 39600 lb			

Carrier Cost    Date: 11/07/2024 14:14 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,950.00	1	\$3,950.00
Total Cost				\$3,950.00

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.triumphtpay.com/>
- Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

- 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)**

*Luke Miche*

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**Signature**

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**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**



# TRIVIUM

PACKAGING

Reno, McCarran, NV.

<Trivium Packaging Conklin - 379 Broome Corporate Parkway - 13748 Conklin

Ardagh MP Reno - Annex  
775 Waltham Way  
McCarran NV 89434

## DESPATCH NOTE

Number	Date	Page
8710338008	11/08/2024	1 / 1
Reference no.	Date	
4300028072	11/06/2024	
Customer no.	In Charge	Extension
728		

Delivery Number



Consignee of invoice

Customer

Forwarding agent

Means of Transport no. Distance  
TR#W94945/SL#0048808 5500 KM

Terms of delivery

Delivery 11/14/2024  
EXW

Weights (Gross/Net)

Gross Weight	18,003 KG	Net Weight	17,546 KG
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Item	Contract Item	Description	batch	Color	Quantity	Unit
010		48019180	US25		1,555,200	PC
		300 EZO 70# DR8 TFS CL/PL/GD		PLAIN LC	18.0	PAL
020		27603501			18	PC
		PLASTIC PALLET 1PC 44" x 56" x 4.50"				

Trivium Packaging Conklin

Patrick Wells  
11/11/24



# TRIVIUM

## PACKAGING

Trivium Packaging Conklin - 379 Broome Corporate Parkway - 13748 Conklin

Ardagh MP Reno - Annex  
775 Waltham Way  
89434 MCCARRAN

### DELIVERED PALLETS

Number	Date	Page
8710338008	08.11.24	1 / 1
Means of Transport No.		
TR#W94945/SL#0048808		

Planned delivery date 11/14/2024

Pallet ID	Qty	Rank	Batch	Date	Time
48019180 300 EZO 70# DR8 TFS CL/PL/GD PLAIN LC					
Customer Material No.:				EAN: 3596084184783	
00208649784050047286	86,400	004728	0110899915	02.10.24	08:53
00208649784050048740	86,400	004874	0110906122	12.10.24	07:31
00208649784050048757	86,400	004875	0110906122	12.10.24	08:15
00208649784050048788	86,400	004878	0110906122	12.10.24	10:29
00208649784050048818	86,400	004881	0110906122	12.10.24	12:36
00208649784050048832	86,400	004883	0110906122	12.10.24	14:22
00208649784050048849	86,400	004884	0110906122	12.10.24	15:05
00208649784050049167	86,400	004916	0110906122	14.10.24	00:15
00208649784050049259	86,400	004925	0110906122	14.10.24	08:27
00208649784050049297	86,400	004929	0110906122	14.10.24	12:31
00208649784050049303	86,400	004930	0110906122	14.10.24	13:27
00208649784050049310	86,400	004931	0110906122	14.10.24	14:15
00208649784050049327	86,400	004932	0110906122	14.10.24	15:04
00208649784050049334	86,400	004933	0110906122	14.10.24	15:47
00208649784050049341	86,400	004934	0110906122	14.10.24	16:31
00208649784050049358	86,400	004935	0110906122	14.10.24	17:16
00208649784050049372	86,400	004937	0110906122	14.10.24	18:45
00208649784050049389	86,400	004938	0110906122	14.10.24	19:27
Total item batch 110899915:		1			
Total item batch 110906122:		17			
Total item pallets:		18			

Total Pallets: 18

Trivium Packaging Conklin



This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time			CMR Senders Sheet			Haulage/contractor		
Delivery Plant (name & postal address) No. <b>US25</b> <b>Trivium Packaging Conklin</b> <b>379 Broome Corporate Parkway</b> <b>13748 Conklin</b>			Date of transcription <b>11/08/2024</b>		Delivery No. <b>8710338008</b>			
Place of use/station Telephone Code			References of goods user <b>11/08/2024 - 4300028072</b>					
Delivery Address Customer No. <b>728</b>  <b>Ardagh MP Reno - Annex</b> <b>775 Waltham Way</b> <b>McCarran NV 89434</b> <b>Unloading Point</b>			References of consignee					
Destination Code <b>McCarran</b>			Spec. transp. instructions (heat, cold or Ect.) Code					
Delivery instructions (COD, or similar) Phone <b>Arrival 11/14/2024 - 00:00:00</b>			Cash on delivery					
Approved EUR palettes <b>0</b>			INCOTERMS Deleg-Nr. / Date <b>8710338008 / 11/14/2024</b>					
Palette reg. No. of consignee			Sender Pays					
Palette reg. No. of forwarder			Receiver					
SEAL CONTAINER 1			Forwarder's address No. (barcode)					
SEAL CONTAINER 2			Bill of lading number (barcode)					
Container No/License Pla <b>TR#W94945/SL#0048808</b>			Mat.No.(transport) Brut.Weight Kg Volume M³ (if container/:Tot.weight) <b>18,003 0</b>					
Total 18 +								
Pos. tity	Material		Quantity			Quan		
000010	Description 48019180 300 EZO 70# DR8 TFS CL/PL/GD PLAIN LC Old Mat. No.: 49601097		1555200			18,		
000020	27603501 PLASTIC PALLET 1PC 44" x 56" x 4.50"		18			,		
Total quant. colli <b>18</b>		Total brut.weight kg <b>18,003</b>		Kod kg <b>N 17,546</b>		Article no. Control no.		
Goods loaded without complaint Forkliftdriver:			Goods received without complaint Date: 11/08/2024 Time: 15:39:06			Consignment received for forwarding (stamp, if any) (date, haulage contractor)		