



INVOICE

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

INVOICE DATE: 11/18/2024
INVOICE #: B65902
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		2980 Center Dr, DuPont, WA 98327, USA - Port Laredo Rd, Laredo, TX 78045, USA			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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 # 3000260571

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2214 Miles

of Stops: 2

Origin

Dupont, WA 98327-7806

Destination

Laredo, TX 78045-8916

Date: 11/15/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: Shawn

Phone: +17083035150

Email: shawn@rtbrz.com

Total Rate: \$4,500.00 USD

Notes:

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

Carlson Pet Products
2980 Center Dr Ste 150,
Dupont, WA 98327-7806

Date/Time: 11/15/2024 12:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Special Reqs:

PO #: 4100022250	
Pick Up Instructions:	
Facility Notes: DO NOT CONTACT SHIPPER/RECEIVER FOR ANY REASON.	
Questions or issues, contact Jeanine @ (949) 616-2236 or the person you booked the load with.	

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										
30				No	Doorway gates	48 L x 40 W x 48 H in	No	No					15,000 lb
Additional Details Load On: Pallet													
Total HU: 30				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 15000 lb			

Stop 2 - Delivery	
Petco 421 Logistics, Laredo, TX 78045-8916 Date/Time: 11/18/2024 08:00 - 10:00 Scheduling: Notice Loading Type: Live Pallet Count: Work: No Touch	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
Qty	Type	Qty	Type										
30				No	Doorway gates	48 L x 40 W x 48 H in	No	No					15,000 lb
Additional Details Load On: Pallet													
Total HU: 30				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 15000 lb			

Carrier Cost Date: 11/15/2024 11:51 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$4,500.00	1	\$4,500.00
Total Cost				\$4,500.00

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
 - Please include your route number in the subject line.
- Send Invoices to:
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
- 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

10:33

23:57



5G 100%



Shared By Me

10:23 AM



DATE: 11/15/2024 **BILL OF LADING** Page 1 of 1

Ship From CARLSON PET PRODUCTS 2980 CENTER DRIVE SUITE 150 DUPONT, WA 98327 SID No.: C294138		Bill of Lading Number: C294138	
Ship To PETCO UNI-TEX FORWARDING AGENCY CORP (UNITEX) 14419 ATLANTA DRIVE, INTERNATIONAL TRADE CENTER PARK LAREDO, TX 78045 - UNITED STATES CID No. 4100022250 CONTACT: HILARIO FLORES TEL (956) 724-4458, EXT. 106		Carrier Name: TRAILER BRIDGE Trailer number: 49164465 Seal number: 49164465 PICK UP APPT: 11/15/2024 @ 12 PM REQUIRED DELIVERY MUST BE November 24, 2024 DELIVERY OUTSIDE OF WINDOW WILL RESULT IN CHARGEBACKS	
Third Party Freight Charges Bill to		SCAC: TRBR Pro Number: 3000260571	
Special Instructions: CONSIGNEE MUST SIGN BY CARTONS AT TIME OF RECEIVING FREIGHT - NOT BY PALLETS. PLEASE INCLUDE THIS ON YOUR BOL. *** DO NOT BREAK DOWN PALLETS ***		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
Customer Order Information			
CUSTOMER REFERENCE NUMBER 4100022250	# Of Packages 543	Weight 12493	Pallet/Slip (circle one) Y N
PO#: 4100022250			Driver check in time:
PO#:			Driver check out time:
PO#:			
PO#:			
Grand Total	543	12493	
Carrier Information			
Handling	Package	HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:	LTL ONLY
Qty Type	Qty Type	Weight HM (X)	Commodity Description NMFC Class
20 PLT	543 CTN	12493	Description for NMFC: METAL DOORWAY GATES 86310-4 125
Total Carton 543		Total Pallets 20	20 PALLETS WITH 543 CARTONS
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per _____"			
COD Amount: \$ _____			
Fee terms: Collect <input type="checkbox"/> Repaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date [Signature] 11/15/24		Shipper Signature	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallet said to contain <input type="checkbox"/> By driver/pieces	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		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 above is received in good order, except as noted.	

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