



## INVOICE

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

**INVOICE DATE:** 11/19/2024  
**INVOICE #:** B65863  
**TERMS:** NET 30  
**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		4083 37th St N, Fargo, ND 58102, USA - 15155 Northam St, La Mirada, CA 90638, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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 # 3000257712**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1766 Miles

**# of Stops:** 2

**Origin**

**FARGO, ND 58102**

**Destination**

**LA MIRADA, CA 90638**

**Date:** 11/15/2024

**Equipment:** Reefer, 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:** \$2,700.00 USD

**Notes:** FourKites Tracking is required by this customer. This will be sent at time of dispatch and driver must accept prior to arrival at the shipper. FAILURE TO ACCEPT OR IF THE DRIVER TURNS OFF TRACKING FOR ANY REASON WILL RESULT IN FINE OR REMOVED FROM LOAD WITH NO TONU PROVIDED. DETENTION WILL NOT BE PROVIDED IF TRACKING IS NOT ACCEPTED. \$200 PER DAY \$35/hr after 2 hours for DET. Maxing out at layover \$175.

HOS ARE NOT AN EXCUSE TO MISS DELIVERY IT IS THE CARRIERS RESPONSIBILITY TO MAKE SURE THE DRIVER HAS ENOUGH HOURS TO MAKE DELIVERY

PLEASE MAKE SURE THE DRIVER CHOCKS THEIR WHEELS WHEN DOCKING AT THE RECEIVER

**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

<b>DAKOTA GROWERS SKY LOGISTICS</b> 4083 37TH NORTH, <b>FARGO, ND 58102</b>  <b>Date/Time:</b> 11/15/2024 14:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>EDI #:</b> 4478764C_2024_11_01 <b>Ship ID #:</b> 04491849 <b>EDI #:</b> 01 <b>PO #:</b> 4478764C_2024_11_01 <b>PU #:</b> 2629997	<b>Special Reqs:</b>
<b>Pick Up Instructions:</b> 4478764C	
<b>Facility Notes:</b>	

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										
2334		0		No	D-1	0 L x 0 W x 0 H ft	No	No					42,323 lb
Additional Details   Load On: Pallet													
Total HU: 2334				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42323 lb			

Stop 2 - Delivery	
<b>US FOODS LOS ANGELES</b> 15155 NORTHAM ST, <b>LA MIRADA, CA 90638</b>  <b>Date/Time:</b> 11/18/2024 09:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>EDI #:</b> 4478764C_2024_11_01 <b>Ship ID #:</b> 04491849 <b>EDI #:</b> 02 <b>PO #:</b> 4478764C_2024_11_01	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> 4478764C	
<b>Facility Notes:</b>	

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										
2334		0		No	D-1	0 L x 0 W x 0 H ft	No	No					42,323 lb
Additional Details   Load On: Pallet													
Total HU: 2334				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42323 lb			

Carrier Cost    Date: 11/15/2024 09:11 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,700.00	1	\$2,700.00
Total Cost				\$2,700.00

### 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

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

- 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%

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)**

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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**



# Straight Bill of Lading

**BOL #** S58564**Ship Date****Carrier** TRAILER BRIDGE**Pro Number**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**Dakota Growers c/o Sky Logistics  
4083 37th St N  
Fargo, ND 58102**Freight Bill To**US FOODS - LOS ANGELES 4C  
15155 NORTHAM ST  
LA MIRADA, CA 90638**Deliver To**US FOODS - LOS ANGELES 4C  
15155 NORTHAM ST  
LA MIRADA, CA 90638**Order Number** 2629997**Trailer Number** 03234**Seal Number** 2413821**Client Order Information****Frt Bill Type** Collect**Stop Sequence #**  
**PO #****Customer** 4478764C**PO****Order Date** 11/04/24**Date To Ship** 11/15/24

NOV 18 AM 9:10

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
27	CASE	5810839799		HAVA 1/4 Egg Noodle			297 LB
90	CASE	5810839807		HAVA Elbow Macaroni 2/10			1,890 LB
48	CASE	5810839812		10" HAVA Fettucine 2/10			1,008 LB
3	CASE	5810839814		10" HAVA Linguine 2/10			63 LB
180	CASE	5810839816		HAVA Penne Rigate 2/10			3,780 LB
96	CASE	5810839819		10" HAVA Spaghetti 2/10			2,016 LB
48	CASE	6736700538		Rose Cavatappi 2/10			960 LB
48	CASE	5810801191		ROSE Rigatoni 2/10 210022			1,008 LB
16	CASE	5810802160		ROSE Large Rotini 2/10 212709			336 LB
30	CASE	5810801185		ROSE Curly Lasagna 1/10 210039			330 LB
64	CASE	5810801195		ROSE Rainbow Rotini 2/10 212834			1,344 LB
27	CASE	5810801207		ROSE Cut Ziti 2/10 210690			567 LB
162	CASE	5810801177		ROSE Penne Rigate 2/10 210024			3,402 LB
48	CASE	5810801200		10" ROSE Spaghetti 2/10 210753			1,008 LB
48	CASE	5810801803		10" ROSE Fettucine 2/10 212653			1,008 LB
48	CASE	5810803205		ROSE Farfalle 1/10 212943			528 LB
48	CASE	5810801167		ROSE Medium Shell 2/10 210345			1,008 LB
32	CASE	5810801194		ROSE Small Rotini 2/10 210391			672 LB
180	CASE	5810801171		ROSE 1/2" Wide Egg Noodle 2/5 210467			1,980 LB
48	CASE	5810801189		ROSE Orzo Rosa 1/10 211843			528 LB
10	CASE	5810801182		20" ROSE Fettucine 1/10 210390			110 LB
36	CASE	5810801164		ROSE Small Shell 2/10 211461			756 LB
48	CASE	5810801193		10" ROSE Angel Hair 2/10 212572			1,008 LB

**Received in Good Order: Driver's Signature**

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

**Date:** 11-15-24

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 lawful charges.

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$  
to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC

1 Pasta Ave

Carrington, ND 58421

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Permanent Post-Office Address of Shippers

**Shipper, Per****Agent****Per Page**

11/15/24 12:40:24 PM

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BOL # S58564

Ship Date

Carrier TRAILER BRIDGE

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

## Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
27	CASE	5810801204		ROSE Ditalini 2/10 212153			567 LB
36	CASE	5810801175		ROSE 1/4" Medium Egg Noodle 2/5 210041			396 LB
96	CASE	5810801198		10" ROSE Thin Spaghetti 2/10 210661			2,016 LB
120	CASE	5810801197		20" ROSE Spaghetti 1/20 210902			2,520 LB
162	CASE	5810868382		ROSE 51WW Wide Egg Noodle 2/5			1,782 LB
63	CASE	5810856648		ROSE WW Penne Rigate 2/5			693 LB
48	CASE	5810856649		ROSE WW Spaghetti 2/5			528 LB
252	CASE	5810801163		ROSE HBXvy Wall Elbow 2/10 210020			5,292 LB

## Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
2,189	CASE		NMFC Code			39,440.611 LB 7

2,189 Total Pieces Pallet In: \_\_\_\_\_ Pallet Out: Chcp 42 Pallet Wgt: \_\_\_\_\_ Total Grs Wgt 39,440.61  
Total Net Wgt 39,401

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

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Date: 11-15-24

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\* Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

DGPC

1 Pasta Ave

Carrington, ND 58421

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Permanent Post-Office Address of Shippers

11/15/24 12:40:24 PM

Shipper, Per

Duhazne

Agent

Per  
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