



INVOICE

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

INVOICE DATE: 11/22/2024
INVOICE #: B65194
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		10051 NW 99th Avenue Suite 3, Medley, FL 33178 - 13400 Hollister Rd, Houston, TX 77086, USA			
		Other	1	\$150.00	\$150.00

TOTAL
\$150.00

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

Rate Confirmation
Route # 3000258417
Mode: Truck
Size: FTL
Route Type: OTR
of Stops: 4
Origin
MEDLEY, FL 33178

Destination
Houston, TX 77086

Date: 11/11/2024
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: \$150.00 USD

Notes: FOURKITES CARRIER LINK TRACKING MUST BE ACCEPTED. FAILURE TO ACCEPT OR IF THE DRIVER TURNS OFF TRACKING FOR ANY REASON WILL RESULT IN A \$150 FINE.
ALL DRIVERS ARE EXPECTED TO ARRIVE ON TIME FOR APPOINTMENTS. FAILURE TO MAKE ON TIME ARRIVAL WILL RESULT IN A FINE. IF THERE IS A BREAKDOWN IN TRANSIT ie, MECHANICAL ISSUES, TIRE BLOWOUTS, ETC, IF THE CARRIER CANNOT OR WILL NOT PROVIDE RECEIPTS FOR REPAIRS, MAINTENENCE, WILL ALSO RESULT IN A FINE. POD MUST BE SENT WITHIN 24 HOURS OF DELIVERY.

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	
CONCHITA FOODS INC 10051 NW 99TH AVENUE SUITE 3, MEDLEY, FL 33178 Date/Time: 11/11/2024 09:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: SortAndSeg

PO #: 1920982	
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										
1225	Cases			No	groceries	0 L x 0 W x 0 H ft	No	No					22,669 lb
Total HU: 1225				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 22669 lb			

Stop 2 - Pick Up	
Star Bakery 3914 Nw 32Nd Ave, Miami, FL 33142 Date/Time: 11/11/2024 07:00 - 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch PO #: 1920981	Special Reqs: SortAndSeg
Pick Up Instructions: driver assist,. pallets loaded into truck and driver is given jack to organize pallets	
Facility Notes: Main office: (305) 633-4284 786.343.5199 - Jose the supervisor	

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										
1225	Cases			No	groceries	0 L x 0 W x 0 H ft	No	No					22,669 lb
Total HU: 1225				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 22669 lb			

Stop 3 - Pick Up	
NorthStar Trading Co. 7621 NW 37th Ave, Miami, FL 33147-4420 Date/Time: 11/11/2024 09:00 - 18:00 Scheduling: Appointment Loading Type: Live Pallet Count:	Special Reqs: SortAndSeg

Work: No Touch	
PO #: 1920983	
Pick Up Instructions: if gate is closed please call 786-301-0462	
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										
1225	Cases			No	groceries	0 L x 0 W x 0 H ft	No	No					22,669 lb
Total HU: 1225				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 22669 lb			

Stop 4 - Delivery	
<p>Jakes Finer Foods C/O Unipro 13400 Hollister Drive, Houston, TX 77086</p> <p>Date/Time: 11/13/2024 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch</p> <p>Load Ref #: 33999</p>	<p>Special Reqs: SortAndSeg</p>
Delivery Instructions:	
<p>Facility Notes: Driver's will need to pull into overnight parking per usual and scan the QR code on the gate to sign in with information. Upon appointment time, our receiving clerk will call and give them a door. Driver will then pull up to the gate, hold down the call button for a couple seconds so we can buzz them in.</p>	

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										
1225	Cases			No	groceries	0 L x 0 W x 0 H ft	No	No					22,669 lb
Total HU: 1225				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 22669 lb			

Carrier Cost Date: 11/11/2024 14:07 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
TONU	USD	\$150.00	1	\$150.00

Total Cost

\$150.00

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