



INVOICE

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

INVOICE DATE: 11/21/2024
INVOICE #: B66349
TERMS: NET 30
DUE DATE: 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		2102 Courage Dr, Fairfield, CA 94533, USA - 16 E Francis Ave, Spokane, WA 99217, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 3000250474

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 832 Miles

of Stops: 2

Origin

Fairfield, CA 94533

Destination

Spokane, WA 99217-6531

Date: 11/19/2024

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: \$2,600.00 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

American Sugar 2102 Courage Drive, Fairfield, CA 94533 Date/Time: 11/19/2024 16:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 3267619Q_2024_10_15 Ship ID #: 04465934 EDI #: 01 PO #: 3267619Q_2024_10_15 PU #: 48592597 / 5404550	Special Reqs:
Pick Up Instructions: 3267619Q	
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										
1374		0		No	D-1	0 L x 0 W x 0 H ft	No	No					40,332 lb
Additional Details Load On: Pallet													
Total HU: 1374				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40332 lb			

Stop 2 - Delivery	
US Foods Spokane 3520 E Francis Ave, Spokane, WA 99217-6531 Date/Time: 11/21/2024 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 3267619Q_2024_10_15 Ship ID #: 04465934 EDI #: 02 PO #: 3267619Q_2024_10_15	Special Reqs:
Delivery Instructions: 3267619Q	
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										
1374		0		No	D-1	0 L x 0 W x 0 H ft	No	No					40,332 lb
Additional Details Load On: Pallet													
Total HU: 1374				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40332 lb			

Carrier Cost Date: 11/19/2024 13:40 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,600.00	1	\$2,600.00
Total Cost				\$2,600.00

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 accessorial 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

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
- 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.

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

Uniform Straight Bill of Lading

PAGE 1 OF 4

WB
WAREHOUSING & LOGISTICS
MATERIAL MANAGEMENT &
PACKAGING SOLUTIONS

ORG CA # 55627

819593

54

Ship From: WB Warehousing & Logistics- Fairfield 2102 Courage Dr Fairfield, CA 94533	Bill of Lading Number: 0005404550	3rd Party Bill To:
Ship To: US FOODS, INC. SPOKANE 3520 EAST FRANCIS AVE SPOKANE, WA 99207	Order Date: 11/3/2024 Ship Date: 11/19/2024 Sch. Arrival Date: 11/19/2024 Routing: Customer Freight Terms: Collect	SCAC: ZZZZ HOUSE CARRIER Trailer: 251825 Seal: 6120311
Vendor: C&H Sugar 830 LORING AVENUE CROCKETT, CA 94525	Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.	

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to the all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, or attached, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Order Information

PO Number	Consignee Ref#	Shippers Ref#	Whse Load#	Quantity	Weight
3267619Q		0801811482	596914	1395	41474

Carrier Shipment Information

H/M	Quantity	Item Number	Description	Cu.ft.	Weight
N	21 EA	30000000	CHEP PLTS Lot/Batch# Qty: 21 EA Wt: 1281 Vol: 10.5	10.5	1281#
N	144 CS	401759	2M 1/100Z PKT DOMINO Lot/Batch# 64145 Qty: 144 CS Wt: 2014.6 Vol: 83.52 Expiration Date: 04/05/2027 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 04/05/2024	83.52	2014.6#
N	720 BAG	404720	25# BAG EFG Lot/Batch# 74452 Qty: 480 BAG Wt: 12105.6 Vol: 259.2 Expiration Date: 11/12/2027 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 11/05/2024 Lot/Batch# 74447 Qty: 192 BAG Wt: 4842.2 Vol: 103.68 Expiration Date: 11/12/2027 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 11/03/2024	388.8	18158.4#

Shipper Signature / Date

2024-11-19 18:07 CST

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 Signature / Pickup Date

Wilfredo Gonzalez Rodriguez

2024-11-19 18:07 CST

Carrier acknowledges receipt of packages in good order 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


Uniform Straight Bill of Lading

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WB
WAREHOUSING & LOGISTICS
MATERIAL MANAGEMENT &
PACKAGING SOLUTIONS

ORG CA # 55627

819593

From: Warehousing & Logistics- Fairfield 102 Courage Dr Fairfield, CA 94533	Bill of Lading Number:  0005404550	3rd Party Bill To:
Ship To: US FOODS, INC. SPOKANE 3520 EAST FRANCIS AVE SPOKANE, WA 99207	Order Date: 11/3/2024 Ship Date: 11/19/2024 Sch. Arrival Date: 11/19/2024 Routing: Customer Freight Terms: Collect	SCAC: ZZZZ HOUSE CARRIER Trailer: 251825 Seal: 6120311
Vendor: C&H Sugar 830 LORING AVENUE CROCKETT, CA 94525	Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.	

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Order Information

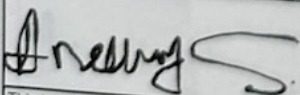
PO Number	Consignee Ref#	Shippers Ref#	Whse Load#	Quantity	Weight
3267619Q		0801811482	596914	1395	41474

Carrier Shipment Information

H/M	Quantity	Item Number	Description	Cu.ft.	Weight
			Lot/Batch# 54385 Qty: 49 CS Wt: 1715.5 Vol: 64.19 Expiration Date: 09/24/2026 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 09/20/2024		
			Lot/Batch# 54382 Qty: 49 CS Wt: 1715.5 Vol: 64.19 Expiration Date: 09/24/2026 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 09/17/2024		
N	52 CS	404832	16/2# GOLDEN BROWN Lot/Batch# 74146 Qty: 52 CS Wt: 1680.6 Vol: 36.92 Expiration Date: 07/31/2026 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 04/06/2024	36.92	1680.6#
N	150 BAG	404736	50# BAG EFG Lot/Batch# 74442 Qty: 50 BAG Wt: 2520 Vol: 46 Expiration Date: 11/05/2027 Custom Lot: 1	138	7560#

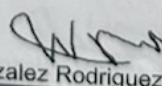
Shipper Signature / Date

Carrier Signature / Pickup Date



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2024-11-19 18:07 CST



Wilfredo Gonzalez Rodriguez

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Uniform Straight Bill of Lading

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OB
WAREHOUSING & LOGISTICS
MATERIAL MANAGEMENT &
PACKAGING SOLUTIONS

ORG CA # 55627

819593

From: Warehousing & Logistics- Fairfield 02 Courage Dr Fairfield, CA 94533	Bill of Lading Number:  0005404550	3rd Party Bill To:
Ship To: US FOODS, INC. SPOKANE 3520 EAST FRANCIS AVE SPOKANE, WA 99207	Order Date: 11/3/2024 Ship Date: 11/19/2024 Sch. Arrival Date: 11/19/2024 Routing: Customer Freight Terms: Collect	SCAC: ZZZZ HOUSE CARRIER Trailer: 251825 Seal: 6120311
Vendor: C&H Sugar 830 LORING AVENUE CROCKETT, CA 94525	Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.	

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Order Information

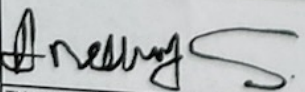
PO Number	Consignee Ref#	Shippers Ref#	Whse Load#	Quantity	Weight
3267619Q		0801811482	596914	1395	41474

Carrier Shipment Information

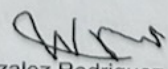
H/M	Quantity	Item Number	Description	Cu.ft.	Weight
			Lot/Batch# 74434 Qty: 25 BAG Wt: 630.5 Vol: 13.5 Expiration Date: 11/02/2027 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 10/24/2024		
			Lot/Batch# 74453 Qty: 23 BAG Wt: 580.1 Vol: 12.42 Expiration Date: 11/13/2027 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 11/06/2024		
N	308 CS	404868	16/2# POWDERED 10X Lot/Batch# 54391 Qty: 14 CS Wt: 490.1 Vol: 18.34 Expiration Date: 09/23/2026 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 09/23/2024	403.48	10783.1#
			Lot/Batch# 54384 Qty: 196 CS Wt: 6862 Vol: 256.76 Expiration Date: 09/24/2026 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 09/19/2024		

Shipper Signature / Date

Carrier Signature / Pickup Date


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2024-11-19 18:07 CST


Wilfredo Gonzalez Rodriguez

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PAGE 4 OF 4

WBWAREHOUSING & LOGISTICS
MATERIAL MANAGEMENT &
PACKAGING SOLUTIONS

ORG CA # 55627

819593

From: Warehousing & Logistics- Fairfield 2102 Courage Dr Fairfield, CA 94533	Bill of Lading Number:  0005404550	3rd Party Bill To:
Ship To: US FOODS, INC. SPOKANE 3520 EAST FRANCIS AVE SPOKANE, WA 99207	Order Date: 11/3/2024 Ship Date: 11/19/2024 Sch. Arrival Date: 11/19/2024 Routing: Customer Freight Terms: Collect	SCAC: ZZZZ HOUSE CARRIER Trailer: 251825 Seal: 6120311
Vendor: C&H Sugar 830 LORING AVENUE CROCKETT, CA 94525	Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.	
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Order Information

PO Number	Consignee Ref#	Shippers Ref#	Whse Load#	Quantity	Weight
3267619Q		0801811482	596914	1395	41474

Carrier Shipment Information

H/M	Quantity	Item Number	Description	Cu.ft.	Weight
			NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 10/29/2024 Lot/Batch# 74436 Qty: 50 BAG Wt: 2520 Vol: 46 Expiration Date: 11/05/2027 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 10/26/2024 Lot/Batch# 74435 Qty: 50 BAG Wt: 2520 Vol: 46 Expiration Date: 11/05/2027 Custom Lot: 1 NMFC: 73150 Class: 55 /SUGAR BEET/CANE O/T RAW Mfg. Date: 10/25/2024 <i>Shr [Signature] 11/21/24</i>		

Shipper Signature / Date

[Signature]

2024-11-19 18:07 CST

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Carrier Signature / Pickup Date

[Signature]

2024-11-19 18:07 CST

Wilfredo Gonzalez Rodriguez

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