



INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: B66742
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		12345 38th St, Kenosha, WI 53144, USA - 860 Nestle Way, Breinigsville, PA 18031, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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
Email: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000257185

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 801 Miles

of Stops: 3

Origin

KENOSHA, WI 53144

Destination

BREINIGSVILLE, PA 18031

Date: 11/22/2024

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: \$2,150.00 USD

Notes: **FOOD GRADE, SWING DOOR TRAILER REQUIRED. NO HOLES, NO ODORS, NO DEBRIS."

CARRIER MUST CONFIRM THAT PO(S) ON THE BOL MATCH THE PO(S) ON THE RC

FourKites OR Macropoint tracking and on time delivery is required Subject to late or no-show fees from receiver.

IF DETENTION AT RECEIVER, PLEASE TELL THEM TO PRINT THE TIMES ON THE BOL/POD. PLEASE SUBMIT ACCESSORIALS AND SUPPORTING DOCUMENTS TO THE PERSON YOU BOOKED THE LOAD WITH WITHIN 24 HOURS OF DELIVERY.

If detention is denied by the customer, carrier must provide GPS locations to prove detention otherwise carrier is ineligible to be reimbursed.

Driver that misses or arrives late for delivery appointment is subject to a rescheduling or late fee.

Contact your Trailer Bridge rep with any issues.

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

EAGLEFOODS 12345 38TH ST, KENOSHA, WI 53144 Date/Time: 11/22/2024 12:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch PU #: 0010286856 EDI #: 152747486_41370915 Ship ID #: KEHE0004088731 EDI #: 01 PO #: 2747486 PO #: 152747486_41370915	Special Reqs:
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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										
580		0		No	DRY-1	0 L x 0 W x 0 H in	No	No					4,049 lb
Additional Details Load On: Pallet													
Total HU: 580				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 4049 lb			

Stop 2 - Pick Up

RJW 1701 W NORMANTOWN RD, ROMEDEVILLE, IL 60446 Date/Time: 11/22/2024 17:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch PU #: 11944751 EDI #: 152747760_41370961 Ship ID #: KEHE0004088731 EDI #: 02	Special Reqs:
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PO #: 2747760 PO #: 152747760_41370961	
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										
22		0		No	DRY-1	0 L x 0 W x 0 H in	No	No					22,000 lb
Additional Details Load On: Pallet													
Total HU: 22				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 22000 lb			

Stop 3 - Delivery	
15 - KeHE Lehigh Valley 860 NESTLE WAY STE 250, BREINIGSVILLE, PA 18031 Date/Time: 11/25/2024 04:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch DEL #: 32245540 EDI #: 152747486_41370915 EDI #: 152747760_41370961 Ship ID #: KEHE0004088731 EDI #: 03 PO #: 2747486 PO #: 2747760 PO #: 152747486_41370915 PO #: 152747760_41370961	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										
22		0		No	DRY-2	0 L x 0 W x 0 H in	No	No					22,000 lb

Additional Details Load On: Pallet												
580		0		No	DRY-1	0 L x 0 W x 0 H in	No	No				4,049 lb
Additional Details Load On: Pallet												
Total HU: 602				Total Pcs: 0			Total Cmdty: 2			Total Wgt: 26049 lb		

Carrier Cost Date: 11/21/2024 07:40 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,150.00	1	\$2,150.00
Total Cost				\$2,150.00

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 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
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – <https://secure.triumphpay.com/>

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

- o 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
 - o Same-Day Quick pay – Carrier Fee 2.5%
 - o 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

gle foods.

Packing List

Delivery number	Departure date
25246703	11/8/24
Facility	Our Supplier Number
A04	MULTIPLE

Consignee	
KEHE FOOD DISTR BREINIGSVILLE 860 NESTLE WAY STE 250 DC 15 TREE OF LIFE LEHIGH VALLEY BREINIGSVILLE PA 18031	
Delivery method	Delivery terms
CUSTOMER PICK UP (CPU)	FOB ORIGIN - COLLECT

Consignor
KENOSHA WAREHOUSE 12345 38TH ST KENOSHA WI 53144

Item number	Alias	Packaging Name	Package no Lot number	SSCC no	Del Qty	U/M
8435710056		002 PI 6OZ B&W DRZ 12CT	WA03474044 0003098443	300627290557733304 4/7/25	63	CSE
8435710056		002 PI 6OZ B&W DRZ 12CT	WA03474051 0003098443	300627290557733373 4/7/25	63	CSE
2326123954		002 GH CRML PUFFS 12x7.5OZ	WA03499139 0003098880	300627290558374094 5/29/25	72	CSE
2326123543	00060	002 GH CHD CHS 12x6.5OZ	WA05001058 0003099718	300627290559484976 8/11/25	40	CSE
2326123552	00052	002 GH CHS CRML MIX 12x7.5OZ	WA05011327 0003099608	300627290559264943 8/2/25	54	CSE
2326123552	00052	002 GH CHS CRML MIX 12x7.5OZ	WA05011328 0003099608	300627290559269931 8/2/25	54	CSE
2326123552	00052	002 GH CHS CRML MIX 12x7.5OZ	WA05011329 0003099608	300627290559269948 8/2/25	54	CSE
2326123552	00052	002 GH CHS CRML MIX 12x7.5OZ	WA05011337 0003099608	300627290559271026 8/2/25	54	CSE
2326123552	00052	002 GH CHS CRML MIX 12x7.5OZ	WA05015656 0003099125	300627290558857924 7/11/25	54	CSE
2326123566	00050	002 GH CRML 12x8OZ	WA05038477 0003099280	300627290558976526 7/20/25	72	CSE
		Packaging type	No. packages			
		002	10			

Net weight	3,119.300
Gross weight	4,387.728
Volume	56.000
No. pkgs	10

Date: nov 22, 2024
Time: 1:23:06 p.m.

BILL OF LADING

SHIP FROM

Name: KENOSHA WAREHOUSE
Address: 12345 38TH ST
City/State/ZIP: KENOSHA WI 53144
Delivery Number: 25246703

Bill of Lading Number: BoL number



(402) 00627290004451781

SHIP TO

Name: KEHE FOOD DISTR BREINIGSVILLE
Address: 860 NESTLE WAY STE 250 DC 15
City/State/ZIP: BREINIGSVILLE PA 18031
Customer Order Number: 2747486

Location#

Carrier Name: UBER FREIGHT US LLC

Trailer Number:

Seal Number(s):

SCAC: TPQL

Pro number:

BILL FREIGHT CHARGES TO:

Name:

Address:

City/State/ZIP:

KEHE - DC 15
Distributors Receiving

(9012K) TPQL NOV 25 4:08

SPECIAL INSTRUCTIONS: Master Bill of Lading number

0

Pallets Off Loaded / Shrink Wrap Not Intact

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐

Collect ☒

3rd Party ☐

Trailer / Reefer Temperature:

Total Pallets Off Loaded: 10

Master Bill of Lading with attached underlying Bills of Lading

Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

OF PKGS

WEIGHT

ADDITIONAL SHIPPER INFO

2747486

10

4,387.728

Consig. to be used for claims or report of damaged Damage

GRAND TOTAL

10 002

4,387.728

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY TYPE

QTY TYPE

WEIGHT

H.M.
(X)

Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360

NMFC#

CLASS

8

002

3,307.000

FOODSTUFFS,SNK FDS,PSTA,w/INGR

73260-3

250

2

002

1,080.728

FOODSTUFFS,SNK FDS,PSTA,w/INGR

73260-5

125

10

4,387.728

GRAND TOTAL

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:

COD Amount: 0.00

Free Terms:

Collect: ☐

Prepaid: ☐

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

0.00

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *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 freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

TIME IN: 12:20
TIME OUT: 12:45
AM 11/22/24

Trailer Loaded



By Shipper

Freight Counted



By Shipper

By Driver / Pallets said to contain



By Driver



By Driver #pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response date book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted.

Uniform Straight Bill of Lading

Ship From:

RJW 1701 Normantown Rd W14
1701 Normantown Rd
Romeoville, IL 60446

As Agent for the Shipper/Consignor whose name appears below
Ship To

KEHE DC# 15
860 NESTLE WAY SUITE 250
Lehigh Valley Distribution Center
BREINIGSVILLE, PA 18031
USA

Delivery Instructions: Acceptance of KeHE's
Purchase Order is limited to the terms contained in
this Purchase Order, KeHE's Vendor Policies
Procedures and any executed amendments or

BOL Comment:

Shipped with care by:

Order Number
11944751-1Must Arrive By Date
11/14/2024Ship Date
11/22/2024

Delivery#

Route
Cust Pick UpFreight Charge
Collect

BOL Number

Vehicle Number 97037		ARN / Retail Movement Number		Load 1578951	SCAC	PO Number 2747760		
Quote Number		Seal Number 63301391		PRO Number		TMS Number		
H/M	Quantity	Item Number			Lot Number	Exp Date	Cubic Feet	Gross Weight
	126	SVCBOACV128TW Bragg Organic ACV 128oz Twin			24200LMS	07/18/2029	69.87	2,268.00
	1,198	SVCBOACV128TW Bragg Organic ACV 128oz Twin			24201LMS	07/19/2029	664.33	21,564.00
	62	SVCBOACV128TW Bragg Organic ACV 128oz Twin			24164LMS	06/12/2029	34.38	1,116.00

Pallets: 22 MABD: 11/14/2024 Department:

***** END-OF-ORDER *****

NMFC: 73260-11
Class: 60.0

N.M.F.C.

Foodstuffs, other than frozen, Group IV, Bakery Goods, Coffee, Tea, Herbal Tea,
Cookies, Crackers, Foodstuffs, Snack Foods in bags, boxes, drums and having a density in pounds per cubic foot of: 30 or greater
Cube: 768.58 Weight: 24948.00 Qty Shipped: 1,386

Qty: 1,386

Order Totals Total Cube: 768.58 Product Weight: 24948.00 Total Weight: 25872 Pallets: 22

The property described below, in apparent good order, except as noted (contents and condition of contents 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 all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract is hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the DOT. 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 for the property is specifically stated by the shipper to be not exceeding

KeHE - DC 15
Distributors Receiving

22

Pallets Off Loaded / Shrink Wrap Intact

0

Pallets Off Loaded / Shrink Wrap Not Intact

Trailer / Reefer Temperature _____ Total Pallets Off Loaded 22

Yes / No Visible Damage (circle one) _____ # Cases
Carrier chooses not to remain with product during receipt

Date: 11/25/24 Signature

Consignee has 48 Hours to Report Concealed Damage

NOV 25 AM 4:07

NOV 25 AM 6:20

For the Account Of:

Bragg Live Food Products
PO BOX 7
Santa Barbara, CA 93102



Send freight bill with copy of Bill of Lading to:
KEHE DC# 15
860 NESTLE WAY SUITE 250
BREINIGSVILLE, PA 18031

I have received the above in good order
Date _____ Agent for: _____ By: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Printed On: 11/22/2024 4:48:52PM