



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: B67207
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		1201 C ST NW, AUBURN, WA 98001 - 3220 N Reserve St, Missoula, MT 59808, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 3000265404

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 474 Miles

of Stops: 2

Origin

AUBURN, WA 98001

Destination

MISSOULA, MT 59808

Date: 11/26/2024

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: \$2,000.00 USD

Notes: Macropoint tracking must be accept or carrier will be fined \$150.

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

TRAEGER C/O UPS SCS
1201 C ST NW,
AUBURN, WA 98001

Date/Time: 11/26/2024 12:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Special Reqs:

EDI #: 1
 BOL #: 54669
 Ship ID #: TPG-550-54669
 EDI #: UT036012
 EDI #: SI
 PO #: TPG-550-54669

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										
		8		No	FULL LENGTH GRILL COVER - CENTURY 885	0 L x 0 W x 0 H ft	No	No					81 lb
Additional Details Load On: Pallet													
		6		No	FULL LENGTH GRILL COVER - COSTCO FREMONT / MESA	0 L x 0 W x 0 H ft	No	No					68 lb
Additional Details Load On: Pallet													
1		6		No	MESA 20 - COSTCO	0 L x 0 W x 0 H ft	No	No					672 lb
Additional Details Load On: Pallet													
		12		No	FULL LENGTH GRILL COVER - SILVERTON 810	0 L x 0 W x 0 H ft	No	No					99 lb
Additional Details Load On: Pallet													
1		8		No	TRAILHEAD + TO-GO BAG - ROADSHOW US	0 L x 0 W x 0 H ft	No	No					470 lb
Additional Details Load On: Pallet													
		40		No	COSTCO MEATER PLUS and MITT BUNDLE	0 L x 0 W x 0 H ft	No	No					109 lb
Additional Details Load On: Pallet													
1		8		No	CENTURY 885 D2 - ROADSHOW	0 L x 0 W x 0 H ft	No	No					1,877 lb

Additional Details Load On: Pallet													
3		300		No	HICKORY PELLETS 20LBS BAG COSTCO ROADSHOW	0 L x 0 W x 0 H ft	No	No					6,054 lb
Additional Details Load On: Pallet													
		36		No	SPICE SAMPLE CHICKEN RUB 3OZ	0 L x 0 W x 0 H ft	No	No					63 lb
Additional Details Load On: Pallet													
2		12		No	SILVERTON XL - COSTCO	0 L x 0 W x 0 H ft	No	No					3,275 lb
Additional Details Load On: Pallet													
Total HU: 8				Total Pcs: 436				Total Cmdty: 10			Total Wgt: 12768 lb		

Stop 2 - Delivery	
<div>COSTCO 67 - MISSOULA, MT 3220 NORTH RESERVE ST., MISSOULA, MT 59808</div> <div>Date/Time: 11/27/2024 10:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</div> <div>EDI #: 99 BOL #: 54669 Ship ID #: TPG-550-54669 EDI #: UT036012 EDI #: SI PO #: TPG-550-54669</div>	<div>Special Reqs:</div>
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										
		8		No	FULL LENGTH GRILL COVER - CENTURY 885	0 L x 0 W x 0 H ft	No	No					81 lb
Additional Details Load On: Pallet													

		6		No	FULL LENGTH GRILL COVER - COSTCO FREMONT / MESA	0 L x 0 W x 0 H ft	No	No					68 lb
Additional Details Load On: Pallet													
1		6		No	MESA 20 - COSTCO	0 L x 0 W x 0 H ft	No	No					672 lb
Additional Details Load On: Pallet													
		12		No	FULL LENGTH GRILL COVER - SILVERTON 810	0 L x 0 W x 0 H ft	No	No					99 lb
Additional Details Load On: Pallet													
1		8		No	TRAILHEAD + TO-GO BAG - ROADSHOW US	0 L x 0 W x 0 H ft	No	No					470 lb
Additional Details Load On: Pallet													
		40		No	COSTCO MEATER PLUS and MITT BUNDLE	0 L x 0 W x 0 H ft	No	No					109 lb
Additional Details Load On: Pallet													
1		8		No	CENTURY 885 D2 - ROADSHOW	0 L x 0 W x 0 H ft	No	No					1,877 lb
Additional Details Load On: Pallet													
3		300		No	HICKORY PELLETS 20LBS BAG COSTCO ROADSHOW	0 L x 0 W x 0 H ft	No	No					6,054 lb
Additional Details Load On: Pallet													
		36		No	SPICE SAMPLE CHICKEN RUB 3OZ	0 L x 0 W x 0 H ft	No	No					63 lb
Additional Details Load On: Pallet													
2		12		No	SILVERTON XL - COSTCO	0 L x 0 W x 0 H ft	No	No					3,275 lb
Additional Details Load On: Pallet													
Total HU: 8				Total Pcs: 436				Total Cmdty: 10				Total Wgt: 12768 lb	

Carrier Cost Date: 11/26/2024 10:28 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

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

COSTCO WHOLESALE
3220 N RESERVE ST
MISSOULA , MT 59808
(406) 549-3418

LOCATION: 67 MISSOULA
APPT DATE/TIME: 11/27/24 09:00
CARRIER: TRAILER BRIDGE

CHECKIN: 11/27/24 10:40
RCVG START: 11/27/24 10:56
RCVG END: 11/27/24 10:56
CHECKOUT: 11/27/24 10:56

PO #: XX

QTY(S):

8 Plt

RECEIVER: David Butler

1st

SIGNATURE

2nd

Page 1

BILL OF LADING - ME 895096804

Page 1 of 2

Date: 11/21/24

SHIP FROM

Name: TRAEGER C/O UPS SCS
Address: 1201 C ST NW
City/State/Zip: AUBURN, WA 98001
Contact: Leslie Lawrence Phone: 253-218-8296
Customer PO:

Shipment Number: 895096804



Pack ID: 54669

Epicor Order Number: UT036012

CARRIER NAME: TRAILER BRIDGE INC

Trailer number:

Seal number(s): 35899

Brokerage Carrier:

SCAC: TRBR Mileage: 475 Miles

Pro number:

A53

SHIP TO

Name: COSTCO 67 - MISSOULA, MT
Address: 3220 N RESERVE ST
TRAERGER PELLET GRILLS C/O COSTCO
City/State/Zip: MISSOULA, MT 59808
Delivery Date: 11-27-2024
Contact: Costco 67 - Missoula, MT Phone: 406-543-6445
Sales Order Number:

BILL FREIGHT CHARGES TO:

Traeger Wood Pellet Grills c/o Uber Freight US LLC
PO Box 425
Lowell, AR 72745 United States

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

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: ***If Costco provides a delivery appointment for any day after the scheduled delivery date of 11/27/24 OR if you are unable to reach them to schedule an appointment by Tuesday, contact us at COSTCOTRAEGER_TRAFFIC@UBERFREIGHT.COM immediately****)

GUARANTEED DELIVERY ON OR BEFORE 11/27/24

DELIVERY APPOINTMENT REQUIRED. ADVISE COSTCO WHEN SCHEDULING THIS DELIVERY APPOINTMENT THAT THIS IS FOR THE TRAEGER ROADSHOW. APPOINTMENT NEEDS TO BE SET FOR Friday THIS WEEK.

FREIGHT INFORMATION

Cube	863496	CI	Shipping Length		Shipping Height		Shipping Width	
------	--------	----	-----------------	--	-----------------	--	----------------	--

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1.33	PLT	8	Each	1876.8 LBS			25863	125
0.06	PLT	40	Each	108.56 LBS			58360 2	100
3.0	PLT	300	Each	6054.44 LBS			32732 2	55
0.04	PLT	12	Each	98.84 LBS			49260 9	70
0.53	PLT	8	Each	470.44 LBS			25863	125
0.02	PLT	8	Each	81.48 LBS			49260 9	70
0.01	PLT	6	Each	68.24 LBS			49260 9	70
1.0	PLT	6	Each	672.44 LBS			25863	125
2.0	PLT	12	Each	3275.24 LBS			25863	125
0.01	PLT	36	Each	63.44 LBS			98720 3	70
8		436		12769.92 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

LSN ID	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
54669	TPG-550-54669	8	1876.8 LBS		CENTURY 885 D2 - ROADSHOW
54669	TPG-550-54669	40	108.56 LBS		COSTCO MEATER PLUS and MITT BUNDLE
54669	TPG-550-54669	300	6054.44 LBS		HICKORY PELLETS 20LBS BAG COSTCO ROADSHOW
54669	TPG-550-54669	12	98.84 LBS		FULL LENGTH GRILL COVER - SILVERTON 810
GRAND TOTAL		436	12769.92 LBS		

BILL OF LADING - ME 895096804

Page 2 of 2

Date: 11/21/24

LSN ID	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
54669	TPG-550-54669	8	470.44 LBS		TRAILHEAD + TO-GO BAG - ROADSHOW US
54669	TPG-550-54669	8	81.48 LBS		FULL LENGTH GRILL COVER - CENTURY 885
54669	TPG-550-54669	6	68.24 LBS		FULL LENGTH GRILL COVER - COSTCO FREMONT / MESA
54669	TPG-550-54669	6	672.44 LBS		MESA 20 - COSTCO
54669	TPG-550-54669	12	3275.24 LBS		SILVERTON XL - COSTCO
54669	TPG-550-54669	36	63.44 LBS		SPICE SAMPLE CHICKEN RUB 3OZ
GRAND TOTAL		436	12769.92 LBS		

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

Consignee Stamp/Signature

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

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.

[Signature]

NOV 21 2024

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

11-25-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

[Signature]

Number Of Pallets Shipped

11
9

Number of Pallets Spots to Bill For