



## INVOICE

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

**INVOICE DATE:** 12/10/2024  
**INVOICE #:** B68743  
**TERMS:** NET 30  
**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		5022 Hollins Rd, Hollins, VA 24019, USA - 200 National St, East Peoria, IL 61611, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 # 3000267530

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 676 Miles

# of Stops: 2

Origin

ROANOKE, VA 24019

Destination

EAST PEORIA, IL 61611

Date: 12/9/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: DISPATCH CONTACT

Phone: +1 7083035150

Email: DISPATCH@RTBRZ.COM

Total Rate: \$1,200.00 USD

Notes: PLEASE SEND ALL POD'S to TBLPOD@TRAILERBRIDGE.COM.

\*\*\*MUST BE A 102 WIDE PLATE TRAILER\*\*\* TRAILERS MUST BE FOOD GRADE AND CLEANED PRIOR TO ARRIVAL. NO WOODEN WALL TRAILERS, NO REEFER VANS, NO E-TRACKS ALLOWED!! Trailer must be clean with no holes, tears, rips, stains, be free of moisture and no odor.

\$250.00 Fines will be applied if you are late to a delivery.

\$150 dollar fine for no tracking

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

TRIVIUM PACKAGING ROANOKE

Special Reqs:

5022 HOLLINS RD,  
ROANOKE, VA 24019

Date/Time: 12/9/2024 14:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

EDI #: 1

Ord #: 5710227161

Ship ID #: 5710227161000001

PO #: Roanoke to Federal

EDI #: SI

PO #: 5710227161000001

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										
		25		No	300 X 405 100# 50/20 GOLD 85FL 22L	0 L x 0 W x 0 H ft	No	No					20,317 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 25			Total Cmdty: 1			Total Wgt: 20317 lb			

Stop 2 - Delivery

FEDERAL WAREHOUSE (US27)  
200 NATIONAL ROAD,  
EAST PEORIA, IL 61611

Date/Time: 12/10/2024 10:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

EDI #: 99

Ord #: 5710227161

Ship ID #: 5710227161000001

PO #: Roanoke to Federal

EDI #: SI

PO #: 5710227161000001

Appt #: 895466313

Special Reqs:

Delivery Instructions:

Trailer Bridge | Route # 3000267530

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**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										
		25		No	300 X 405 100# 50/20 GOLD 85FL 22L	0 L x 0 W x 0 H ft	No	No					20,317 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 25				Total Cmdty: 1		Total Wgt: 20317 lb			

**Carrier Cost** Date: 12/09/2024 09:55 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,200.00	1	\$1,200.00
Total Cost				\$1,200.00

**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.

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

- Send Invoices to:  
[Trailer-Bridge@Audit.TriumphPay.com](mailto: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.triumphtpay.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**

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**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**

# TRIVIUM PACKAGING

Trivium Packaging Roanoke - Hollins Road 5022 - 24019 Roanoke  
Federal Warehouse (US27)  
200 National Road  
61611 EAST PEORIA

## DELIVERED PALLETES

Number	Date	Page
8710340358	09.12.24	1 / 1
Reference no.	Date	
Roanoke to Federal	26.11.24	
Order no.	Date	
5710227161	26.11.24	
Means of Transport No.		
244785/0034936		

Planned delivery date 12/10/2024 00:00:01

Pallet ID	Qty	Rank	Batch	Date	Time
46026654 300 X 405 100# 50/20 GOLD 85FL 22L					
Customer Material No.:				EAN: 3596082773507	
00208694094050598337	6,336	059833	0110921086	02.12.24	03:11
00208694094050598313	6,336	059831	0110921086	02.12.24	03:02
00208694094050598283	6,336	059828	0110921086	02.12.24	02:51
00208694094050598276	6,336	059827	0110921086	02.12.24	02:41
00208694094050598269	6,336	059826	0110921086	02.12.24	02:36
00208694094050598252	6,336	059825	0110921086	02.12.24	02:35
00208694094050598245	6,336	059824	0110921086	02.12.24	02:29
00208694094050598238	6,336	059823	0110921086	02.12.24	02:23
00208694094050598221	6,336	059822	0110921086	02.12.24	02:21
00208694094050598207	6,336	059820	0110921086	02.12.24	02:10
00208694094050598191	6,336	059819	0110921086	02.12.24	02:05
00208694094050598184	6,336	059818	0110921086	02.12.24	02:04
00208694094050598160	6,336	059816	0110921086	02.12.24	01:56
00208694094050598146	6,336	059814	0110921086	02.12.24	01:45
00208694094050598139	6,336	059813	0110921086	02.12.24	01:44
00208694094050598122	6,336	059812	0110921086	02.12.24	01:37
00208694094050598115	6,336	059811	0110921086	02.12.24	01:37
00208694094050598108	6,336	059810	0110921086	02.12.24	01:31
00208694094050598092	6,336	059809	0110921086	02.12.24	01:26
00208694094050598085	6,336	059808	0110921086	02.12.24	01:23
00208694094050598078	6,336	059807	0110921086	02.12.24	01:19
00208694094050598061	6,336	059806	0110921086	02.12.24	01:16
00208694094050598054	6,336	059805	0110921086	02.12.24	01:08
00208694094050598047	6,336	059804	0110921086	02.12.24	01:08
00208694094050598016	6,336	059801	0110921086	02.12.24	00:57
Total item batch 110921086:			25		
Total item pallets:			25		

Total Pallets: 25

Trivium Packaging Roanoke



# TRIVIUM PACKAGING

Trivium Packaging Roanoke - Hollins Road 5022 - 24019 Roanoke  
Federal Warehouse (US27)  
200 National Road  
East Peoria IL 61611

## DESPATCH NOTE

Number	Date	Page
8710340358	12/09/2024	1 / 1
Reference no.	Date	
Roanoke to Federal	11/26/2024	
Order no.	Date	
5710227161	11/26/2024	
Customer no.	In Charge	Extension
787		

Delivery Number



Consignee of invoice

Trivium Packaging USA Inc.

Customer  
Trivium Packaging USA Inc.

500 Cherrington Parkway  
15108 Moon Township  
Forwarding agent

500 Cherrington Parkway  
15108 Moon Township  
Means of Transport no. Distance  
244785/0034936 750 KM

Terms of delivery  
Delivery 12/10/2024 00:00:01 Uhr  
FCA Roanoke to Federal

Weights (Gross/Net)

Gross Weight 9,235 KG Net Weight 7,994 KG

Item	Contract Item	Description batch	Color	Quantity	Unit
010		46026654 US27 300 X 405 100# 50/20 GOLD 85FL 22L		158,400	PC
	Order no.	Roanoke to Federal		25.0	PAL
020		27502436 PLASTIC PALLET 44" x 56" x 4.50"		25	PC
	Order no.	Roanoke to Federal			
030		27602220 DIVIDER - CHIP 44"x56"x.030" 1.5" RADIUS		575	PC
	Order no.	Roanoke to Federal			
040		27502437 PLASTIC TOP FRAME 44" x 56"		25	PC
	Order no.	Roanoke to Federal			

Trivium Packaging Roanoke

This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time				<b>CMR Haulage/contractor</b> <b>Transport Instruction</b>	
Delivery Plant (name & postal address) No. <b>US27</b> Trivium Packaging Roanoke Hollins Road 5022 24019 Roanoke		Date of transcription 12/09/2024		Delivery No. 8710340358	
Place of use/station Telephone Code Delivery Address Customer No. 787 Federal Warehouse (US27) 200 National Road East Peoria IL 61611 Unloading Point		References of goods user 12/09/2024 - 5710227161 References of consignee Roanoke to Federal Spec. transp. instructions (heat, cold or Ect.) Code			
Destination Code East Peoria		Cash on delivery INCOTERMS Reg. No. 1 Date 8710340358 / 12/10/2024 Sender Pays Receiver			
Delivery instructions (C.O.D. or similar) Phone Arrival 12/10/2024 - 00:00:01		Forwarder's address No. (barcode)			
Approved EUR pallets 0	Palette reg. No. of consignee	Palette reg. No. of forwarder		Bill of lading number (barcode)	
SEAL CONTAINER 1		SEAL CONTAINER 2			
Container No./License Pla 244785/0034936		Colli Qty./Colli type (		)/Mat.No.(transport)/Brut.Weight Kg/Volume M³(if container)/Tot.weight 9,235 0	
Total 25 +					
Pos. tity	Material	Quantity		Quan	
000010	Description 46026654 300 X 405 100# 50/20 GOLD 85FL 22L Old Mat. No.: 49503275 Calloff number Roanoke to Federal	158,400		25,	
000020	27502436 PLASTIC PALLET 44" x 56" x 4.50" Calloff number Roanoke to Federal	25		,	
000030	27602220 DIVIDER - CHIP 44"x56"x.030" 1.5" RADIUS Calloff number Roanoke to Federal	575		,	
000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number Roanoke to Federal	25		,	
Rec'd by <i>[Signature]</i> FEDERAL WAREHOUSE COMPANY. Date <i>12-10-2024</i>					
Total quant. colli 25		Total brut.weight kg 9,235		Article no. Control no.	
Goods loaded without complaint Forklift driver:		Goods received without complaint Date: 12/09/2024 Time: 16:38:55 Truck driver:		Consignment received for forwarding (stamp, if any) (date, haulage contractor)	