



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: B69331
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		1701 Reymet Road, Richmond, VA 23237 - 1200 Amboy Ave, Perth Amboy, NJ 08861, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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 # 3000273346

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 318 Miles

of Stops: 2

Origin

Richmond, VA 23237

Destination

Perth Amboy, NJ 08861-1920

Date: 12/12/2024

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: \$950.00 USD

Notes:

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

Novelis Richmond
1701 Reymet Road,
Richmond, VA 23237

Date/Time: 12/12/2024 09:00 - 23:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

PO #: RCH0027428

Pick Up Instructions: block and brace by shipper

Facility Notes: *Drivers are required to wear mandatory PPE when on site.

- Hard Hat (provided)
- Safety Glasses
- Ear Plugs (provided)
- Long Sleeves
- High-Visibility Vest(provided)
- Gloves(on person)
- Steel-toed Boots (or boots)
- Long Pants

- - Failure To Comply= Asked To Leave Facility Without Being Loaded Or Unloaded.

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										
				No	aluminum coils	0 L x 0 W x 0 H ft	No	No					42,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

Stop 2 - Delivery

Englert, Inc
1200 Amboy Ave,
Perth Amboy, NJ 08861-1920

Date/Time: 12/13/2024 09:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

PO #: 111330

Delivery Instructions: driver Is Responsible For Dunnage Removal At Delivery Location.

Facility Notes: Driver Is Responsible For Dunnage Removal At Delivery Location.

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										
				No	aluminum coils	0 L x 0 W x 0 H ft	No	No					42,000 lb

Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 42000 lb
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Carrier Cost Date: 12/12/2024 10:28 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$950.00	1	\$950.00
Total Cost				\$950.00

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%

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

- 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)

Luke Mische

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



Trailer Bridge
(Name of Carrier)

TRBR

BOL/Shipper number

(SCAC)

MUST SHOW ON FREIGHT BILL

RCH0027428

TRL#

TRK#

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT
Richmond, VA
TO:
CONSIGNEE

BOL DATE
12/11/2024 9:08:36 AM

FREIGHT TERMS

☒ Prepaid ☐ Collect ☐ 3rd Party

Englert, Inc.
1200 Amboy Avenue
Perth Amboy, NJ 08862

FROM:
Novelis Richmond Richmond Dock
1701 Reymet Road
Richmond, VA 23237

All Freight Payment is done electronically within BestTransport.
Please update delivery & Freight Payment info. upon delivery.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				QTY / UOM	*Weight (Subject to Carrier)	Class/Rate
PICKUP AT:	Novelis Richmond Richmond Dock 1701 Reymet Road Richmond, VA 23237	DELIVER TO:	Englert, Inc. 1200 Amboy Avenue Perth Amboy, NJ 08862			
PICKUP DATE/TIME:	12/12/2024 9:00:00 AM	DELIVERY DATE/TIME:	12/13/2024 8:30:00 AM 12/13/2024 3:30:00 PM			
COMMENTS:	Delivery appointment required prior to delivery. Stacy O: (732) 934-9008 C: (732) 710-5384 Fax: 732-585-4974 Email: j.diamond@englertinc.com Driver is responsible for dunnage removal at delivery location.					
Order #	PO #	PO Line #	Commodity Code / Commodity			
			Aluminum Coils	0 linear ft / 0 cubic ft / 5 pcs	34436 LBS	0
TOTAL:				0 linear ft / 0 cubic ft / 5 pcs	34436 LBS	

COMMENTS PLANT CONTACT JOE KELLY 8047142125 Joe.Kelly@novelis.adityabirla.com LOGISTICS LEAD CONTACT AVERY TRIESCH 6782964761 Avery.Triesch@novelis.adityabirla.com PPE REQUIREMENTS Hard Hat, Safety Glasses, Ear protection, Long Sleeves, High Vis vest, gloves, Steel Toe shoes, long pants. Shorts and flipflops will NOT be tolerated. Drivers required to block and brace, secure loads. NO ONSITE PARKING ALLOWED OVERNIGHT AT NOVELIS RICHMOND - DO NOT PARK ON OUR NEIGHBORS PROPERTY EITHER PLEASE CONTACTO DE PLANTA: JOE KELLY 8047142125 Joe.Kelly@novelis.adityabirla.com OTRA CONTACTO AVERY TRIESCH 6782964761 Avery.Triesch@novelis.adityabirla.com REQUISITOS DE PPE Casco, gafas de seguridad, protección para los oídos, mangas largas, chaleco de alta visibilidad, guantes, zapatos con punta de acero, pantalones largos. NO se tolerarán pantalones cortos ni chancas. Se requieren conductores para bloquear, apuntalar y asegurar cargas. NO SE PERMITE ESTACIONAMIENTO EN EL LUGAR DURANTE LA NOCHE EN NOVELIS RICHMOND - NO ESTACIONE EN LA PROPIEDAD DE NUESTROS VECINOS TAMPOCO POR FAVOR

Driver acknowledges that the cargo has been safely loaded and placed in or on the trailer. Driver has inspected the secured cargo and acknowledges that the cargo is properly secured and safe for transport.

Carrier (Signature Required)

DATE

Consignee (signature)

DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

NOTE (1) 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 _____ per _____."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) 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.

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Jermain McCall
(Signature of shipper)

J. Burton
12-13-24

12-12-24