



INVOICE

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

INVOICE DATE: 12/17/2024
INVOICE #: B69433
TERMS: NET 30
DUE DATE: 01/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 12/13/2024 | | 7400 Ranco Rd, Richmond, VA 23228, USA - 5916 County Rd 49, Willows, CA 95988, USA | | | |
| | | Freight Income | 1 | \$4,000.00 | \$4,000.00 |

| TOTAL |
|------------|
| \$4,000.00 |

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 # 3000272059

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2777 Miles

of Stops: 2

Origin

Richmond, VA 23228

Destination

Willows, CA 95988-9703

Date: 12/13/2024

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: \$4,000.00 USD

Notes: Commodity- Insulation Material

The driver is required to accept Macropoint tracking to transport this load. Tracking must remain active for the entirety of transport. This is nonnegotiable. Our customer monitors our system. Failure to do so will result in a \$200 fine passed down from the customer.

POD must be received within 24 hours of delivery or you will be fined \$100.

Detention for this customer starts after 3 hours. The driver's in/out times must to be written on the BOL and signed off by a contact at the receiver. Once the customer confirms the data listed is correct, they will authorize detention.

Requesting detention after the load has been picked up/delivered without prior notification will be denied. Due to the customer not being given an opportunity to expedite the driver getting empty.

Failure to make on time delivery may result in an \$150 fine per day; inclement weather and natural disasters are not included

Completing this load is recognition of these statements and agreement to the rate con.

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

Johns Manville
7400 Ranco Road,
Richmond, VA 23228

Date/Time: 12/13/2024 07:00 - 16:00
Scheduling: Open
Loading Type: Live
Pallet Count: 0
Work: No Touch

Ship ID #: 7103214236
Appt #: DUMMY

Special Reqs:

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 | | | | | | | | | | |
| | | 0 | | No | General freight | 0 L x 0 W x 0 H ft | No | No | | | | | 31,087 lb |

Additional Details | Load On: Pallet

Total HU: 0 Total Pcs: 0 Total Cmdty: 1 Total Wgt: 31087 lb

Stop 2 - Delivery

Johns Manville
5916 County Road 49,
Willows, CA 95988-9703

Date/Time: 12/16/2024 00:01 - 12/19/2024 23:59
Scheduling: Open
Loading Type: Live
Pallet Count: 0
Work: No Touch

Ship ID #: 7103214236
Appt #: DUMMY

Special Reqs:

Delivery Instructions: EQPTYP53VSTPDELTIME0000CUSTPHNAPONA

Facility Notes: 24 Hour Facility FCFS for shipping and receiving

| 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 | | | | | | | | | | |
| | | 0 | | No | General freight | 0 L x 0 W x 0 H ft | No | No | | | | | 31,087 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 31087 lb | | | |

| Carrier Cost Date: 12/12/2024 09:47 CST | | | | |
|---|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$4,000.00 | 1 | \$4,000.00 |
| Total Cost | | | | \$4,000.00 |

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 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

Date: 12/11/2024

BILL OF LADING

Stop:2

Page: 1 of 1

| | | | |
|---|--|--|--|
| SHIP FROM | | Bill of Lading Number: 7103214236 | |
| Johns Manville 7400 Ranco Road RICHMOND VA 23228 | |  | |
| SID 9003 FOB: <input type="checkbox"/> | | All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK | |
| SHIP TO | | PowerTrack Ref # : 7103214236 | |
| Johns Manville-1004 County Road 49, Willows 1004 5916 County Road 49 WILLOWS CA 95988-9703 | | CARRIER NAME: Trailer Bridge, Inc. | |
| Location#: CID: 1004 FOB: <input type="checkbox"/> | | Trailer Number: W 94950 | |
| <input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills of Lading | | Seal Number(s): 1202359 | |
| Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.) | | SCAC: TRBR | |
| <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty | |  | |
| | | Pro Number: | |

Requested Delivery Date: 12/19/2024

Requested Delivery Time:

Special Instruction

IF LATE-CARRIER MUST CALL 800-654-0796
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

| CUST PO #/SALES ORDER | JM ORDER | #PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-----------|-------|---------------|-------------|-------------------------|
| / 4800608589 | 803946069 | 00000 | 31,087.056 LB | Y N | Del Phone: |
| GRAND TOTAL | | | 31,087.056 LB | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | 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. See Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|-----------|-------|---------------|----------|--|------------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 208 rolls | | 1,480.336 | MSF | 31,087.056 LB | | ACCOUSTICAL KF 15 1/2" X 5600' RL | 151800 SUB | 55 |
| 26 pallets | | (208.000) | (ROL) | | | 4811.90.5050 Other paper, paperboard, cellulose wads | 6 | |
| | | 1,480.336 | | 31,087.056 LB | | 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:

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

per _____.

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. 40000001 14706(c)(1)(A) and (B).**

This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below.

Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination.

The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.

Consignee must sign, date & notate any shortage/overage/damage
Property described above is received in good order, except as noted.

Consignee Signature / Delivery Date

SHIPPER SIGNATURE/DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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 guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.



12/13/24

