



INVOICE

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

INVOICE DATE: 12/27/2024
INVOICE #: B71002
TERMS: NET 30
DUE DATE: 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		110 Brook Hill Dr, West Nyack, NY 10994, USA - 202 Commerce Blvd, Kings Mountain, NC 28086, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 3000276842

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 663 Miles

of Stops: 2

Origin

West Nyack, NY 10994-2214

Destination

Kings Mountain, NC 28086-8905

Date: 12/26/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: STEVE TATUM

Phone: +17083035150

Email: STEVE@RTBRZ.COM

Total Rate: \$1,400.00 USD

Notes: LOADS REQUIRE 53' SWING DOOR PLATED TRAILERS. NO WOOD WALLS, NO DEBRIS, NO BOWED TRAILERS, NO ODORS, NO HOLES. CLEAN TRAILERS.

LOADS REQUIRE ON-TIME PICKUP AND ON-TIME DELIVERY. SUBJECT TO LATE OR NO-SHOW FEES FROM SHIPER / RECEIVER. DRIVERS THAT MISS OR ARRIVE LATE FOR APPOINTMENTS ARE SUBJECT TO A RESCHEDULING OR LATE FEE.

FOURKITES OR MACROPOINT TRACKING IS REQUIRED AND SUBJECT TO A \$250 NO-TRACKING FEE.

DETENTION – REQUIRES 30-MINUTE NOTICE BEFORE DETENTION STARTS TO ALLOW US TO AVOID DETENTION.

POD & ASSESORIAL RECEIPTS ARE TO BE SENT WITHIN 24-48 HOURS OF DELIVERY.

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

Professional Disposable Inc 9 Centerock Rd, West Nyack, NY 10994-2214 Date/Time: 12/26/2024 11:00 - 13:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch PU #: 2239812 Appt #: 21422570	Special Reqs:
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Pick Up Instructions: N/A
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										
				No	Disinfectant Wipes	0 L x 0 W x 0 H ft	No	No					38,024 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 38024 lb			

Stop 2 - Delivery	
Owens & Minor - Kings Mountain NC 202 Commerce Blvd, Kings Mountain, NC 28086-8905 Date/Time: 12/27/2024 05:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch PO #: 55444 Appt #: 21422493	Special Reqs:
Delivery Instructions: N/A	
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										
				No	Disinfectant Wipes	0 L x 0 W x 0 H ft	No	No					38,024 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1		Total Wgt: 38024 lb				

Carrier Cost Date: 12/26/2024 09:04 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,400.00	1	\$1,400.00
Total Cost				\$1,400.00

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.triumphtpay.com/>

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

- 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

SHIP FROM

Professional Disposables Intl
9 Centerock Road
West Nyack
NY 10994

FOB: ☐

SHIP TO

OWENS MINOR KINGS MOUNTAIN DC 20 Location:
202 COMMERCE BLVD
KINGS MOUNTAIN NC 28086 US


FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER IF PPD FREIGHT
PDI C/O TECHNICAL TRAFFIC
PO BOX 1606
PEARL RIVER NY 10965

SPECIAL INSTRUCTIONS: 704-730-8117
SCH APPT OPENDOCK.COM
SUPPLIER 4725 NICEPAK PROFESSIONAL DISPO

Bill of Lading Number: 748877006558117



Carrier name: W94928
Trailer Number:
Seal Number(s): 0825
SCAC:
Pro Number: TBWC PPD

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: 3rd Party:
☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Additional Shipper Info
55444	1892	38012	Y	N	02239812 A.L. X A.L.
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	

GRAND TOTAL

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
						CLOTHS, TOWELS OR TOWEL- ING, NON-WOVEN FIBRE, DIS- POSABLE, IMPREGNATED WITH CLEANSING AGENT AND LANOLIN IN BOXES.	49290	70
53	PLT	1892		38012		GRAND TOTAL 39867		

Where this 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 not be 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. 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 the 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.
Samuel A. Ross 12/27/24 (53 pallets)

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

SHIPPER SIGNATURE/DATE
Linda Bonfiglio 12/23/2024
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 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 had the DOT emergency response guidebook or equivalent documentation in the vehicle.
12/26/24
Property described above is received in good order, except as noted.

Date: 12/23/2024

BILL OF LADING

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SHIP FROM

Professional Disposables Intl
9 Centerock Road
West Nyack
NY 10994FOB: ☐

Bill of Lading Number: 748877006558117



SHIP TO

OWENS MINOR KINGS MOUNTAIN DC 20 Location:
202 COMMERCE BLVD
KINGS MOUNTAIN NC 28086 USFOB: ☐

Carrier name: _____

Trailer Number: _____

Seal Number(s): _____

SCAC: _____

Pro Number: TBWC PPD

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER IF PPD FREIGHT
PDI C/O TECHNICAL TRAFFIC
PO BOX 1606

PEARL RIVER NY 10965

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

Prepaid: _____ Collect: _____ 3rd Party: _____

SPECIAL INSTRUCTIONS: 704-730-8117

SCH APPT OPENDOCK.COM

SUPPLIER 4725 NICEPAK PROFESSIONAL DISPO

☐ (check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Additional Shipper Info
			Y N Y N Y N Y N Y N Y N	CHECKER: Double Check Pallets Prior to Shipping PICK UP HOURS 8AM-4PM 5/28/19 DM If all delivery appointments a re booked for next 2 days, please contact email E dward.mumford@owens- minor.com; Scott.besnyi@owens- minor.com If no response within 1 busine ss day-contact 804-723-7316
GRAND TOTAL				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
53	PLT	1892		38012		39867		
GRAND TOTAL								

Where this 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 not be 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. 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 the 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

Linda Bonfiglio 12/23/2024

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 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 had the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

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<p>SHIPPER SIGNATURE/DATE</p> <p><i>Alexia Bonfiglio</i> 12/23/2024</p> <p>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 DOT.</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE/PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p>Property described above is received in good order, except as noted.</p>
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