



INVOICE

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

INVOICE DATE: 01/28/2025
INVOICE #: B74434
TERMS: NET 30
DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		234 John Deere Pkwy, Grovetown, GA 30813 - 5220 S Grand Cir, Sioux Falls, SD 57108, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 # 3000288385

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1338 Miles

of Stops: 5

Origin

GROVETOWN, GA 30813

Destination

Sioux Falls, SD 57108

Date: 1/24/2025

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: \$2,500.00 USD

Notes: Macro point must be accepted by driver before pick up or \$100 fine will be added.

Please get BOL's and POD's and send to cleach@trailerbridge.com

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

JOHN DEERE COMMERCIAL PRODUCTS
234 JOHN DEERE PKWY,
GROVETOWN, GA 30813

Date/Time: 1/24/2025 08:00 - 13:00
Scheduling: Open
Loading Type: Live
Pallet Count: 0

Special Reqs:

Work: No Touch EDI #: JDGV7239330 EDI #: JDGV7239331 EDI #: JDGV7239332 EDI #: JDGV7239333	
Pick Up Instructions: JDGV7239330 LogiFlow Appt Tool JDGV7239331 LogiFlow Appt Tool JDGV7239332 LogiFlow Appt Tool JDGV7239333 LogiFlow Appt Tool EST FEET 42'	
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										
		1		No	2025R TRACTOR	0 L x 0 W x 0 H ft	No	No					2,452 lb
Additional Details Load On: Pallet													
		1		No	1025R TRACTOR	0 L x 0 W x 0 H ft	No	No					1,905 lb
Additional Details Load On: Pallet													
		1		No	4066R TRACTOR	0 L x 0 W x 0 H ft	No	No					5,155 lb
Additional Details Load On: Pallet													
		1		No	3046R TRACTOR	0 L x 0 W x 0 H ft	No	No					10,680 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 4				Total Cmdty: 4			Total Wgt: 20192 lb		

Stop 2 - Delivery	
Waverly Implement 1416 4th St SW, Waverly, IA 50677-4325 Date/Time: 1/27/2025 08:00 - 17:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch	Special Reqs:

EDI #: JDGV7239330	
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										
		1		No	1025R TRACTOR	0 L x 0 W x 0 H ft	No	No					1,905 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 1905 lb			

Stop 3 - Delivery	
AGRIVISION EQUIPMENT GROUP 1850 KEY AVE, LE MARS, IA 51031 Date/Time: 1/27/2025 08:00 - 17:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: JDGV7239331	Special Reqs:
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										
		1		No	4066R TRACTOR	0 L x 0 W x 0 H ft	No	No					5,155 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 5155 lb			

Stop 4 - Delivery	
C & B OPERATIONS 1480 S KNISS AVE, LUVERNE, MN 56156 Date/Time: 1/27/2025 10:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: JDGV7239332	Special Reqs:
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										
		1		No	3046R TRACTOR	0 L x 0 W x 0 H ft	No	No					10,680 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 10680 lb			

Stop 5 - Delivery	
Ideal Yardware 5220 S Grand Cir, Sioux Falls, SD 57108 Date/Time: 1/27/2025 08:00 - 17:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: JDGV7239333	Special Reqs:
Delivery Instructions:	
Facility Notes: Monday to Friday 08:00 to 15:00 Dock Per Corey	

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										
		1		No	2025R TRACTOR	0 L x 0 W x 0 H ft	No	No					2,452 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 2452 lb			

Carrier Cost Date: 01/22/2025 07:11 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,500.00	1	\$2,500.00
Total Cost				\$2,500.00

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.

- o 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
 - o Same-Day Quick pay – Carrier Fee 2.5%
 - 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)

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

**JOHN DEERE**

PAGE: 1 of 1

**Straight Bill of Lading -
Short Form**Received, subject to the
classifications and tariffs lawfully
filed in effect on the date of the
issue of this bill of lading

Date: 24Jan25

Time: 15:04:27

Stops: 4 of 4

FA Tracking No. SF01233845

Shipper:John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US**Ship To:**C & B Operations, LLC
5220 S Grand Cir
Sioux Falls SD 57108 US**Factory Shipment No.**

5001759064

Dealer Load No. 838101**Cload No.****Mode of Transportation:**

Turf Truck

Point of Origin:

Grovetown GA

Pieces/Packages**Description of Articles and Special Marks****Weight (Subject to Correction)**SCAC:
TBWCType Goods:
V

Factory Order No.	Dealer Order No.	Factory Delivery No.
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Material

Description

Weight (LBS)

Net	Gross	Total
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31192195

08733945

170605333

1511LV
1511LVNew equipment/Free of contamination
2025R TRACTOR
2025R TRACTOR
S/N : 1LV2025RVRS153276
Stop: 4
Factory Delivery Date: 20250211
Parent order: /SD document :
C&CE

2,452

2,452

2,452

Carrier:

TRAILER BRIDGE

Trailer/Car or Container No.
PTL2232182If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAIDSubject to Section 7 of the conditions.
If this shipment is to be delivered to
the consignee without recourse to the
consignor, the consignor shall sign the
following statement: The carrier shall
not make delivery of this shipment
without payment of freight and other
lawful charges.

John Deere Commercial Products

Signature of Consignor

The description and weight indicated on this bill
of lading is correct subject to Western
Weighting and Inspection Bureau agreement.**Declared Value of Shipment:****Valuation**☐ \$.50 per LB ☐ \$1.00 per LB**Shipper:****Per:****Date:**

Agent: TRAILER BRIDGE

Per:

Date:

Original - Not Negotiable



PAGE: 1 of 1

Straight Bill of Lading -
Short FormReceived, subject to the
classifications and tariffs lawfully
filed in effect on the date of the
issue of this bill of ladingDate: 24Jan25
Time: 15:04:27Stops: 1 of 4
FA Tracking No. SF01233845

Shipper:

John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Ship To:

P & K MIDWEST, INC.
1416 4th Street SW
Waverly IA 50677 USFactory Shipment No.
5001759064

Dealer Load No. 838101

Cload No.

Mode of Transportation:
Turf Truck

Point of Origin:

Grovetown GA

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Factory

Dealer

Factory

Material

Description

Weight (LBS)

Order No.

Order No.

Delivery No.

C&CE

Net

Gross

Total

Carrier:

TRAILER BRIDGE

SCAC:

TBWC

Type Goods:
V

31253262 08742627 170605354

0280LV
0280LVNew equipment/Free of contamination
1025R TRACTOR
1025R TRACTOR
S/N : 1LV1025RESS895622
Stop: 1
Factory Delivery Date: 20250211
Parent order: /SD document :

1,905

1,905

1,905

Trailer/Car or Container No.
PTLZ232182If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAIDSubject to Section 7 of the conditions.
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the consignee without recourse to the
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lawful charges.

John Deere Commercial Products

Signature of Consignor

1,905

The description and weight indicated on this bill
of lading is correct subject to Western
Weighing and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$.50 per LB☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent:

TRAILER BRIDGE

Per:

Date:

Original - Not Negotiable



PAGE: 1 of 1

Straight Bill of Lading -
Short FormReceived, subject to the
classifications and tariffs lawfully
filed in effect on the date of the
issue of this bill of lading

Date: 24Jan25

Time: 15:04:27

Stops: 3 of 4

FA Tracking No. SF01233845

Shipper:

John Deere Commercial Products
6030 Horizon West Pkwy
Grovetown GA 30813-3056 US

Ship To:

C & B Operations, LLC
1480 S Kniss Ave
Luverne MN 56156-2273 US

Factory Shipment No.

5001759064

Mode of Transportation:

Turf Truck

Dealer Load No. 838101

Point of Origin:

Grovetown GA

CLoad No.

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:

TBWC

Type Goods:

V

Factory
Order No.Dealer
Order No.Factory
Delivery No.

Material

Description

Weight (LBS)

Net

Gross

Total

31195628 08734506 170605411

029ALV
029ALVNew equipment/Free of contamination C&CE
3046R TRACTOR
3046R TRACTOR
S/N : 1LV3046RASR411275
Stop: 3
Factory Delivery Date: 20250331
Parent order: /SD document :

10,679

10,679

10,679

Carrier:

TRAILER BRIDGE

Trailer/Car or Container No.
PTLZ232182If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAIDSubject to Section 7 of the conditions.
If this shipment is to be delivered to
the consignee without recourse to the
consignor, the consignor shall sign the
following statement: The carrier shall
not make delivery of this shipment
without payment of freight and other
lawful charges.

John Deere Commercial Products

Signature of Consignor

10,679

The description and weight indicated on this bill
of lading is correct subject to Western
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$.50 per LB☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent: TRAILER BRIDGE

Per:

Date:

Original - Not Negotiable