



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: B81227
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		2451 W Fuson Rd, Muncie, IN 47302, USA - 11501 N Fwy, Fort Worth, TX 76177, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 # 3000308080

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 942 Miles

of Stops: 2

Origin

Muncie, IN 47302

Destination

Fort Worth, TX 76177-6902

Date: 3/12/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: RIKI TRANSPORTATION INC

MC#: 086875

DOT#: 3119062

SCAC#: RIKN

Contact: DISPATCH CONTACT

Phone: +1 7083035150

Email: DISPATCH@RTBRZ.COM

Total Rate: \$1,850.00 USD

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

We are looking for 5 pictures of the INSIDE of your trailer to see if there are holes or damage that would cause our customer to reject it.

- 1: Inside trailer near the nose that shows the bottom
- 2 and 3: Inside trailer along both side walls looking for missing rivets
- 4: Standing inside the trailer at the nose taking a picture that shows to the back with doors open
- 5: Standing on the ground looking into the trailer with the license plate showing

ALL CANPACK LOADS REQUIRE ON TIME PICKUP AND ON TIME DELIVERY. NO EXCEPTIONS. PRODUCTION FREIGHT. FAILURE RESULTS IN 20% RATE CUT.

LATE FEES OF \$150 WILL BE APPLIED IF DRIVERS ARE LATE TO PICK UP OR DELIVERY

****Fourkites or Macropoint tracking is required** 20% of rate ** Failure to comply will result in deduction.**

In the event of a breakdown, carrier is required to notify us within 1 hour. We reserve the right to move the load to the final destination to hit OTD with a power only trailer interchange move.

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

CANPACK US LLC
W. Fuson Road 2451,
Muncie, IN 47302

Special Reqs:

Date/Time: 3/12/2025 15:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

PU #: 0080505804
PU #: 0070042325

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 in	No	No					7,031 lb

Additional Details | Load On: Pallet**Total HU:** 0**Total Pcs:** 0**Total Cndty:** 1**Total Wgt:** 7031 lb**Stop 2 - Delivery**

Woods Warehouse – Fort Worth TX
11501 North Freeway,
Fort Worth, TX 76177-6902

Special Reqs:

Date/Time: 3/14/2025 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

PU #: 0080505804
PU #: 0070042325

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										
		0		No	General freight	0 L x 0 W x 0 H in	No	No					7,031 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 0	Total Cmdty: 1	Total Wgt: 7031 lb
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Carrier Cost Date: 03/12/2025 12:52 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,850.00	1	\$1,850.00
Total Cost				\$1,850.00

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

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

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%
 - Standard Payment – Carrier Fee 0%

By signing below, RIKI TRANSPORTATION INC 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

Seller
CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant

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Supplier
CANPACK US LLC
2451 W Fuson Rd
IN 47302 Muncie
USA

Purchaser US51
Wood Warehouse Ft Worth
11501 North Freeway
Fort Worth TX 76177

Bill of Lading

Number 80505804 / DN
Date 03/12/2025

Goods Issue (WZ) No: 4929089491
Shipment No: 0070042325

DELIVERY DATE:
03/14/2025 13:00:00 /24h

Consignee US51

Wood Warehouse Ft Worth
11501 North Freeway
Fort Worth TX 76177

Delivery place

Wood Warehouse Ft Worth
11501 North Freeway
Fort Worth TX 76177

Remarks:

Truck/Wagon: /TBA

Driver: TBA

Container ID: 99432

Local Order No.:

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Cust.SKU No	Net Weight	Gross Weight
StLoc	Batch		Local PO No				LB	LB
1	NLN 2500	NK4053-355D-GW02-08096-4MHE	202.400	TH	TC STRAWBERRY GUAVA#E#WI		4,475.546	7,065.980
	Batch 0000062470		202.400	TH			2030.072	3205.072
2	ZNLN 250Z	OP-P2009	25.000	ST	Plastic pallet 1420x1120			
3	ZNLN 250Z	OP-R9118	25.000	ST	Plastic top frame 56"x44"x3.5" Signode			
4	ZNLN 250Z	OP-I2018	425.000	ST	Plastic interlayer 56"x44"x0.25" Signode			
TOTAL = 4,475.546							7,065.980	

Seal no: 291404

Non-returnable packing materials

Plastic tapes: 0.000 kg Plastic foil: 0.000 kg

Plastic in total: 0.000 kg

Issued by: Amanda Bragg

Driver's signature:

Customer's signature:


Customer's name (printed):

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.

Woods Distribution Solutions

Signature: 

Date: 3/14
Subject to count and condition

Appt: 1pm
Time In: 12:56pm
Time Out: 2:49pm.



Seller
CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant

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Supplier
CANPACK US LLC
2451 W Fuson Rd
IN 47302 Muncie
USA

Purchaser US51
Wood Warehouse Ft Worth
11501 North Freeway
Fort Worth TX 76177

Bill of Lading

Number 80505804 / DN
Date 03/12/2025

Goods Issue (WZ) No: 4929089491
Shipment No: 0070042325

DELIVERY DATE:
03/14/2025 13:00:00 /24h

Consignee US51
Wood Warehouse Ft Worth
11501 North Freeway
Fort Worth TX 76177

Delivery place
Wood Warehouse Ft Worth
11501 North Freeway
Fort Worth TX 76177

Remarks:

Truck/Wagon: /TBA

Driver: TBA

Container ID: 99432

Local Order No.:

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Net Weight	Gross Weight
StLoc	Batch		Local PO No		Cust.SKU No	LB	LB
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	Batch 0000062470		202.400	TH		2030.072	3205.072
2	ZNLN 250Z	OP-P2009	25.000	ST	Plastic pallet 1420x1120		
3	ZNLN 250Z	OP-R9118	25.000	ST	Plastic top frame 56"x44"x3.5" Signode		
4	ZNLN 250Z	OP-I2018	425.000	ST	Plastic Interlayer 56"x44"x0.25" Signode		
TOTAL = 4,475.546						7,065.980	

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Plastic tapes: 0.000 kg Plastic foil: 0.000 kg Plastic in total: 0.000 kg

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Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

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Bill of Lading

Goods Issue (WZ) No:
Shipment No:

4929089491
0070042325

Number
Date

80505804 / DN
03/12/2025

Seal damaged	YES	NO
Custom's cord damaged	YES	NO
Tarpaulin damaged	YES	NO
Other kind of damage to the trailer	YES	NO

Driver's name and signature:

If one of the answers is YES, the vehicle is not entitled to enter the gate of delivery place and driver must wait for further instructions from shipper.





CANPACK

Supplier:

Shipping Point: MUN1

Consignee:

Wood Warehouse Ft Worth
11501 North Freeway
Fort Worth TX 76177

List of SSCC

Outbound delivery	Date
80505804	03/11/2025
Order No	
Customer No	
US51	
Shipping order	
0070042325	

Terms of delivery: FCA Muncie

Item.	Index	Number SSCC	Production date	Prod.Order-No	lab Work.C	Batch
1	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338040	03/05/2025	000001095839-	1	C352
2	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338057	03/05/2025	000001095839-	2	C352
3	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338064	03/05/2025	000001095839-	3	C352
4	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338071	03/05/2025	000001095839-	4	C352
5	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338088	03/05/2025	000001095839-	5	C352
6	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338095	03/05/2025	000001095839-	6	C352
7	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338101	03/05/2025	000001095839-	7	C352
8	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338361	03/05/2025	000001095839-	33	C352
9	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338378	03/05/2025	000001095839-	34	C352
10	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338385	03/05/2025	000001095839-	35	C352
11	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338392	03/05/2025	000001095839-	36	C352
12	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338408	03/05/2025	000001095839-	37	C352
13	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338415	03/05/2025	000001095839-	38	C352
14	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338422	03/05/2025	000001095839-	39	C352
15	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338439	03/05/2025	000001095839-	40	C352
16	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338446	03/05/2025	000001095839-	41	C352
17	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338453	03/05/2025	000001095839-	42	C352
18	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338460	03/05/2025	000001095839-	43	C352
19	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338477	03/05/2025	000001095839-	44	C352
20	NK4053-355D-GW02-08096-4MHE 0000062470	101971735501338484	03/05/2025	000001095839-	45	C352
21	NK4053-355D-GW02-08096-4MHE	101971735501338491	03/05/2025	000001095839-	46	C352



Shipping Point: MUN1
Consignee:
Wood Warehouse Ft Worth

Document number / date
80505804 / 03/11/2025

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Item. Index	Number SSCC	Production date	Prod.Order-No lab Work.C	Batch
0000062470				
22 NK4053-355D-GW02-08096-4MHE	101971735501338507	03/05/2025	000001095839- 47	C352
0000062470				
23 NK4053-355D-GW02-08096-4MHE	101971735501338514	03/05/2025	000001095839- 48	C352
0000062470				
24 NK4053-355D-GW02-08096-4MHE	101971735501338521	03/05/2025	000001095839- 49	C352
0000062470				
25 NK4053-355D-GW02-08096-4MHE	101971735501338538	03/05/2025	000001095839- 50	C352
0000062470				

12 2025
2451 W Fuson Rd
Muncie IN 47302