



INVOICE

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

INVOICE DATE: 04/03/2025
INVOICE #: R84478
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		463 US-26, Blackfoot, ID 83221, USA - 16 E Francis Ave, Spokane, WA 99217, 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 # 3000308349

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 522 Miles

of Stops: 2

Origin

BLACKFOOT, ID 83221

Destination

Spokane, WA 99217-6531

Date: 4/2/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: DISPATCH DISPATCH

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$1,400.00 USD

Notes: FourKites Tracking is required by this customer. This will be sent at time of dispatch and driver must accept prior to arrival at the shipper. FAILURE TO ACCEPT OR IF THE DRIVER TURNS OFF TRACKING FOR ANY REASON WILL RESULT IN FINE OR REMOVED FROM LOAD WITH NO TONU PROVIDED. DETENTION WILL NOT BE PROVIDED IF TRACKING IS NOT ACCEPTED. \$200 PER DAY \$35/hr after 2 hours for DET. Maxing out at layover \$175.

PALLET FEES OR ANY ACCESSORIALS NEED TO BE SENT IN WITHIN 24 HOURS FOR REMBURSEMENT

IT IS THE CARRIERS RESPONSIBILITY TO MAKE SURE THE DRIVER HAS ENOUGH HOURS TO MAKE DELIVERY

PLEASE MAKE SURE THE DRIVER CHOCKS THEIR WHEELS WHEN DOCKING AT THE RECEIVER

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	
PENDLETON FLOUR MILLS 463 W. HWY 26, BLACKFOOT, ID 83221 Date/Time: 4/2/2025 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 3470379Q_2025_03_10 Ship ID #: 04665657 EDI #: 01 PO #: 3470379Q_2025_03_10	Special Reqs:
Pick Up Instructions: 3470379Q 35168596	
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										
963		0		No	D-1	0 L x 0 W x 0 H ft	No	No					42,952 lb
Additional Details Load On: Pallet													
Total HU: 963				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42952 lb			

Stop 2 - Delivery	
US Foods Spokane 3520 E Francis Ave, Spokane, WA 99217-6531 Date/Time: 4/3/2025 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 3470379Q_2025_03_10 Ship ID #: 04665657 EDI #: 02 PO #: 3470379Q_2025_03_10	Special Reqs:
Delivery Instructions: 3470379Q	

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										
963		0		No	D-1	0 L x 0 W x 0 H ft	No	No					42,952 lb
Additional Details Load On: Pallet													
Total HU: 963				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42952 lb			

Carrier Cost Date: 04/02/2025 11:41 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

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, ZIGI FREIGHT 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



GRAIN CRAFT - BLACKFOOT
463 WEST HWY 26
BLACKFOOT, IDAHO 83221
USA

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents or packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at anytime interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee / Ship To		Customer / Sold To		BOL No.: 35168596-00-01	
USF - SPOKANE		U.S. FOODS, INC. SPOKANE		Ship Date: 4/2/2025	
EAST 3520 FRANCIS		ACCOUNTS PAYABLE 400		Order No.: 35168596-00	
SPOKANE, WASHINGTON 99207		PO BOX 25119		Cust. P.O.: 3470379Q	
USA		SCOTTSDALE, ARIZONA 85255		CPU:	
		USA		Vehicle Id.:	
Contact: USF - SPOKANE		Bill Freight To		Required Date: 4/2/2025	
Carrier:				Seals: 0065166	
Phone:					
Misc. Field 1	Misc. Field 2	Misc. Field 3	Misc. Field 4		
Shipping Instructions					
Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code
150	50LB	8690050	SHEPHERD'S GRAIN "00" PIZZA FLOUR - EN M - 5	34015	2041110
Total LB:				35-031825	

str 4/3/25

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT. THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sevadine Remirez
(Signature of Consignor)

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transport in accordance with the applicable regulation of the Department of Transportation.

Received by: Agent Per

Date



GRAIN CRAFT - BLACKFOOT
463 WEST HWY 26
BLACKFOOT, IDAHO 83221
USA

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at anytime interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee / Ship To		Customer / Sold To	
USF - SPOKANE EAST 3520 FRANCIS SPOKANE, WASHINGTON 99207 USA		U.S. FOODS, INC. SPOKANE ACCOUNT'S PAYABLE 400 PO BOX 25119 SCOTTSDALE, ARIZONA 85255 USA	
Contact: USF - SPOKANE		BOL No.: 35168596-00-01	
Carrier:		Ship Date: 4/2/2025	
Phone:		Order No.: 35168596-00	
Misc. Field 1		Cust. P.O.: 3470379Q	
Misc. Field 2		CPU:	
Misc. Field 3		Vehicle Id.:	
Misc. Field 4		Required Date: 4/2/2025	
Shipping Instructions		Seals: 0065166	

Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code	Lot/Trace/Ref.
150	32LB	3061032	MONDAKO - EN BL Z - 32 LB	34970	2041110	35-033025
50	50LB	3077050	MORBREAD - EN Z A - 50 LB	34970	2041110	35-033025
64	42LB	3096042	PIZZA SPECIAL BLEND - EN BL Z - 42 LB	34970	2041110	35-032625
100	50LB	3546050	POWER - EN Z A - 50 LB	34970	2041110	35-033125
98	25LB	3549025	NEAPOLITAN - 25 LB	34970	2041110	35-032225
100	50LB	5503050	SEMOLINA #1 - 50 LB	34970	2041110	506809
50	50LB	8630050	SHEPHERD'S GRAIN LOW-GLUTEN FLOUR - EN M	34015	2041110	35-033125
200	50LB	8640050	SHEPHERD'S GRAIN HI-GLUTEN FLOUR - EN M - 5	34015	2041110	35-033125

Subject to Section 7 of Conditions of applicable bill of lading, 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 this shipment without payment of freight and all other lawful charges.

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT
THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.

Sandra Danvers
(Signature of Consignor)

Carrier hereby certifies that the cargo tank used for this shipment is properly certified, tested, loaded, cleaned, and is in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Carrier: Per _____
Date: _____

Received by Agent Per _____

Date: _____