



## INVOICE

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

**INVOICE DATE:** 04/24/2025  
**INVOICE #:** R87310  
**TERMS:** NET 30  
**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		4458 MT-16, Plentywood, MT 59254, USA - 117 Seaview Dr #1, Secaucus, NJ 07094, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

**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 # 3000321846**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1847 Miles

**# of Stops:** 2

**Origin**

**Plentywood, MT 59254-7502**

**Destination**

**Secaucus, NJ 7096**

**Date:** 4/21/2025

**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:** \$3,500.00 USD

**Notes:** COPY OF DRIVER'S LICENSE REQUIRED TO LOAD

All trailers must be Food-Grade Quality. Holes, leaks, odors, debris will be rejected.

DO NOT SEND REEFER TRUCKS

MUST HAVE LOAD BARS AND/OR STRAPS.

SHIPPER GETS 3 HOURS OF LOAD TIME AND THEN DETENTION BEGINS.

PLEASE SEND ALL POD'S to TBLPOD@TRAILERBRIDGE.COM  
& loop Bweinfurter@trailerbridge.com

\$250.00 Fines will be applied if you are late to a delivery.

\$150 dollar fine for no tracking

**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 +19849832934 for instructions.

Stop 1 - Pick Up

COLUMBIA GRAIN- PLENTYWOOD PULSE  
4458 Highway 16 S,  
Plentywood, MT 59254-7502

Date/Time: 4/21/2025 08:00 - 16:00  
Scheduling: Open  
Loading Type: Live  
Pallet Count:  
Work: No Touch

Special Reqs: ;

PO #: 816663

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										
				No	Food product	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 2 - Delivery

Goya Foods Inc  
100 Seaview Drive ,  
Secaucus, NJ 7096

Date/Time: 4/24/2025 08:00  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count:  
Work: No Touch

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										
				No	Food product	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

## Carrier Cost Date: 04/21/2025 07:43 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,500.00	1	\$3,500.00
Total Cost				\$3,500.00

## 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](mailto:Trailer-Bridge@Audit.TriumphPay.com)
    - Please include your route number in the subject line.
- Send Invoices to:
  - [Trailer-Bridge@Audit.TriumphPay.com](mailto: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/>
  - Having trouble with the link? – <https://triumphpay.com/support/>

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

- If you need to submit your Notice of Assignment please send to, [TrailerBridge@NOA.Triumphpay.com](mailto: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.

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**Name and Title (Print)**

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**Signature**

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**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**



 <b>Columbia Grain</b> <small>CULTIVATING GROWTH</small>	Document Name	Document Number:
	Vessel Pre-Loading Inspection Form	FD-018
Prepared by: Quality Assurance Mgr.	Issue Date: 11/21/2024	Page 1 of 1
Approved by: Food Safety Coordinator	Supersedes: 11/28/2023	Version: 5.0

Date: 4-21-25 Location: PMP Pick-up/ Load #: PO: 816663  
 Commodity: Lard lentils Customer: Goya Foods  
 Vessel Number/I.D.: 755 W94933 Quantity to load: 20,200lb totes  
 Load Limit # (hopper/boxcar): N/A  
 Lot/Work Order #: M-1042581-18 Contract #: N/A

Container:	Has been well	Swept	OR/BOTH	<u>Air Blown</u>
	Odor or insect presents			Y / <u>None</u>
	Signs of water damage			Y / <u>None</u>
	Rust or scaling paint			Y / <u>None</u>
	Internal obstructions (ie bolts)			Y / <u>None</u>
	Damaged or debris on pallets			Y / <u>None</u>
	Closed and latched properly			<u>Y</u> / No
	Lined (ie cardboard)			Y / <u>No</u>
	Was washed out prior to arrival			Y / No / <u>NA</u>
	Has <u>N/A</u> extra bags loaded			

Load was secured for shipping using: straps

Seal #/s: CGI 0396717  
 Rail Only: Top Seals Bottom Seals  
 Seals Applied By: Zach

Quantity loaded: 20,200lb totes Weather Condition: light rain

Pictures taken for claims & Insurance: Pre ☐ Mid ☐ Post ☒ Outside overall # w/ seal ☒

Remarks: \_\_\_\_\_


Loading Employee: Robert

Inspector: Tony

Manager or Designate: Zerchen, Frederick

Date: 4-21-25



 <b>Columbia Grain</b> <small>CULTIVATING GROWTH™</small>	Document Name	Document Number:
	Certificate of Analysis	FR-067
Prepared by: SQF Practitioner	Issue Date: 04/28/2020	Page 1 of 1
Approved by: Food Safety Coordinator	Supersedes: 12/17/2018	Version: 2.0
Nature of revision: New documentation supporting shipping.		

CGI SAMPLE NO:

M-1042581-18

SHIP DATE:

4-21-25

CUSTOMER:

Goya Foods

CUSTOMER PO/RELEASE NO:

PO: 816663

COMMODITY:

Laird lentils

SAMPLE QUANTITY:

1,000 grams

GRADE ANALYSIS:

us#1

GRADE:

us#1

TEMPERATURE:

N/A

TOTAL MOISTURE:

9.8%

FOREIGN MATERIAL:

.0%

STONES:

.0%

DAMAGE:

.3%

SPLITS:

.2%

CONTRASTING CLASSES:

.0%

OTHER:

.0%

TOTAL DOCKAGE:

.0%

SHELF LIFE:

2 years

Verification Manager or Designate:

*Zachary Friedrich*

Trade Secret/Confidential Commercial Information





**Columbia Grain**  
CULTIVATING GROWTH

**BILL OF LADING**  
11703749

Station: CGI Plentywood MP

Carrier Name: UNKNOWN DRYVAN

Carrier Address: \_\_\_\_\_

Date Loaded: 04/21/2025

Contract No.: PO 816663

Sold To: Goya Foods

Destination: Secaucus NJ

Booking: \_\_\_\_\_

Seal/Bge#: CGI0396717

Kind of Grain: Lentils Laird

Qty Desc/Bag Type: 20 2200lb Totes

Gross: 76,660	14:16	Bin No.
Tare: 32,660	14:08	East Bin 01
Net: 44,000		
Units: 733.33		

DESTINATION UNLOADING RECORD	
Gross: _____	Date: _____
Tare: _____	
Net: _____	
Received By: _____	

This carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind of quantity described above which carrier shall carry and deliver to the destination described above. Carrier to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances. This certificate is issued by a weigher licensed under the United States Warehouse Act.

Zachary Friedrich  
Shipper's Signature

*[Signature]*  
Truck Driver's Signature

Not Negotiable

United States Warehouse Act - Grain Weigh Certificate



**Columbia Grain**  
CULTIVATING GROWTH

*20 TOTES / 43,954 lb*  
*5. SECaucus NJ*  
*[Signature]*

**BILL OF LADING**  
11703749

25 APR 24 9:45 AM

Station: CGI Plentywood MP

Carrier Name: UNKNOWN DRYVAN

Carrier Address: \_\_\_\_\_

Date Loaded: 04/21/2025

Contract No.: PO 816663

Sold To: Goya Foods

Destination: Secaucus NJ

Booking: \_\_\_\_\_

Seal/Bge#: CGI0396717

25 APR 24 11:02 AM

Kind of Grain: Lentils Laird

Qty Desc/Bag Type: 20 2200lb Totes

Gross: 76,660	14:16	Bin No.
Tare: 32,660	14:08	East Bin 01
Net: 44,000		
Units: 733.33		

DESTINATION UNLOADING RECORD	
Gross: _____	Date: _____
Tare: _____	
Net: _____	
Received By: _____	

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Zachary Friedrich  
Shipper's Signature

*[Signature]*  
Truck Driver's Signature

Not Negotiable

United States Warehouse Act - Grain Weigh Certificate





# Columbia Grain Int., LLC

CGI Plentywood MP , MT 59254 Ph. (406) 765-2150

## Lentils Laird - Outbound

Ticket Number  
**11703749**

Customer Number - 10887

WN=000008619

04/21/2025

Goya Foods Inc.  
10887  
350 County RD  
Jersey City NJ 7307

Vehicle - W94933  
Carrier - UNKNOWN DRYVAN  
Driver - TRUCK 755

ON

Weights - 04/21/25 - ZF	Remarks/Instructions	Factor Code	Grade	Disc/Bu.	Dock Bu	Other Discounts
14:16 <b>Gross</b> 76660 14:08 <b>Tare</b> 32660 <b>Net</b> 44000	Manual Weigh Bin - 01	MOIS DKG DMG				
Grs Bu. 733.33 Net Bu. 733.33						

This carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind of quantity described above which carrier shall carry and deliver to the destination described above. Carrier to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances. This certificate is issued by a weigher licensed under the United States Warehouse Act.

Shipper's Signature

Zachary Friedrich

Truck Driver's Signature

Not Negotiable United States Warehouse Act - Grain Weigh Certificate - Columbia Grain USDA License # 1-0297 Original



# Columbia Grain Int., LLC

CGI Plentywood MP , MT 59254 Ph. (406) 765-2150

## Lentils Laird - Outbound

Ticket Number  
**11703749**

WN=000008619

Customer Number - 10887

04/21/2025

Goya Foods Inc.  
10887  
350 County RD  
Jersey City NJ 7307

Vehicle - W94933  
Carrier - UNKNOWN DRYVAN  
Driver - TRUCK 755

ON

Weights - 04/21/25 - ZF	Remarks/Instructions	Factor Code	Grade	Disc/Bu.	Dock Bu	Other Discounts
14:16 <b>Gross</b> 76660 14:08 <b>Tare</b> 32660 <b>Net</b> 44000	Manual Weigh Bin - 01	MOIS DKG DMG				
Grs Bu. 733.33 Net Bu. 733.33						

This carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind of quantity described above which carrier shall carry and deliver to the destination described above. Carrier to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances. This certificate is issued by a weigher licensed under the United States Warehouse Act.

Shipper's Signature

Zachary Friedrich

Truck Driver's Signature

Not Negotiable United States Warehouse Act - Grain Weigh Certificate - Columbia Grain USDA License # 1-0297 File Copy