



INVOICE

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

INVOICE DATE: 04/30/2025
INVOICE #: B88681
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		518 E Harrison St, Stuttgart, AR 72160, USA - 1401 Remington Blvd, Bolingbrook, IL 60490, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 3000323247

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 612 Miles

of Stops: 2

Origin

Stuttgart, AR 72160

Destination

Bolingbrook, IL 60490

Date: 4/29/2025

Equipment: Van 53

Bracing: 2 x Straps, Load Bars

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: RIKI TRANSPORTATION INC

MC#: 086875

DOT#: 3119062

SCAC#: RIKN

Contact: JOHN DJORDJEVIC

Phone: +1 7083035150

Email: PHIL@RTBRZ.COM

Total Rate: \$1,500.00 USD

Notes: All trailers must be Food-Grade Quality. Holes, leaks, odors, debris will be rejected. 5 PICUTRES OF THE INSIDE OF THE TRAILER MUST BE SENT TO THE ACM.

COPY OF DRIVER'S LICENSE REQUIRED TO LOAD

MUST HAVE LOAD BARS AND/OR STRAPS.

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

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

Producers Rice Mill

Special Reqs: ;

518 E Harrison St,
Stuttgart, AR 72160

Date/Time: 4/29/2025 07:00 - 16:00
Scheduling: Open
Loading Type: Live
Pallet Count:
Work: No Touch

PO #: 816408

Pick Up Instructions:

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

COPY OF DRIVER'S LICENSE REQUIRED TO LOAD
LOAD BARS AND/OR STRAPS.

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 products	0 L x 0 W x 0 H ft	No	No					43,486 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43486 lb			

Stop 2 - Delivery

Goya Foods Of Chicago
1401 Remington Blvd ,
Bolingbrook, IL 60490

Date/Time: 4/30/2025 08:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Special Reqs: ;

Delivery Instructions:

Facility Notes: sira.margarito@goya.com guadalupe.GUERRERO@goya.com

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 products	0 L x 0 W x 0 H ft	No	No					43,486 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0				Total Cmdty: 1				Total Wgt: 43486 lb	

Carrier Cost Date: 04/29/2025 11:25 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,500.00	1	\$1,500.00
Total Cost				\$1,500.00

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.triumphpay.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
- 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

THIS MEMORANDUM
ORDER 000841291

THIS MEMORANDUM
ORDER 000841291

ORDER 000841291

CONSIDERED TO AN
1097

Goya Foods Inc
1401 Remington
Bolingbrook

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WAREHOUSE: P2	
FREIGHT PAYMENT:	
SHIP QTY	

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COMMENTS: COMMENTS:

1000

RICE, NMFC 72

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CARRUTHER, Peter

Ballistic: IN

a copy or duplicate, covering the property name herein, and is intended solely for filing of record.

SHIP DATE: 04/29/2025 SHIPPER NO.
SHIP VIA: TRAILER BRIDGE INC.

1087
-AND DESTINATION:

Goya Foods Inc
1401 Remington
Bolingbrook

IL 60490

Shipper:

Producers Rice Mill
518 East Harrison
Stuttgart, AR 721
(870)673-4444

Goya Foods Traffic Dept

Date 4-30-25 Dock# 9

Appt Time 8:00 PM

Arrived Time 8:30 PM

Start: _____ End: _____

Goya Foods Receiv

WAREHOUSE: P2

FREIGHT PAYMENT: FREIGHT PREPAID

ORDER COMMENTS

BRZ

SEAL# 19807

P.O. NUMBER: 816408

SHIP QTY	PRODUCT	SIZE DESCRIPTION	SHIP UM	TOTAL POUNDS
42	A3G0030J0 42.0000	203 2602-20/3# Goya MG 11925PRM	EA	2555
84	A3G0050G0 84.0000	125 2603-12/5# Goya MG 11925PRM	EA	5109
126	A3G0100C0 126.0000	610 2605-8/10# Goya MG 11925PRM	EA	7662
42	P1G1C100C0 42.0000	610 2630-6/10# Gol Canilla PB EA 10625PRM	EA	2521
294	A1C0050G0 42.0000 252.0000	125 2635-12/5# Canilla LG 08625PRM 10825PRM	EA	17883
84	A1C0100C0 42.0000 42.0000	10P 2637-6/10# Canilla LG 11325PRM 11825PRM	EA	5108
16	XX72FZX 16.0000	72# 48x40 GMA 4way Pallet 100	EA	960

*** CONTINUED ON NEXT PAGE ***

...C 72260-11 Class 60

[illegible]

all state whether it is "carrier's or shipper's weight".

Consignee:

CARRIER, Per:

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.

OUT

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate thereof.

ORDER 000841291

THIS MEMORANDUM is an acknowledgment that

000841291
SHTP DATE 02/28/

SHIP VTA: TRAILER
DATE: 04/23/

CONSIGNEE TO AND DESTINATION:
1087 Shipper.

Goya Foods Inc
Producers Rice Mi

1401 Remington Blvd
518 East Harrison

Bolingbrook
IL 60490
Stuttgart, AR
(970) 572

BOLLINGBROOK
IL 60490
(870) 633-4444

1087
DESIGNED TO AND DESTINATION:
Shipper:

Gova Food -
Producers Rice Mi

7407 P...
Soya Foods Inc
518 East Harrison

1401 Remington Blvd
Stuttgart AR 72160

BOLLINGBROOK
IL 60490
(870) 673-4444

WAREHOUSE: P2

FREIGHT PAYMENT: FREIGHT PREPAID

FREIGHT PAYMENT: FREIGHT PREPAID P.O. NUMBER: 8

[illegible]

SHIP QTY	PRODUCT	SIZE DESCRIPTION
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[illegible]

	SHIP QTY	PRODUCT	SIZE DESCRIPTION
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6889

6889

COMMENTS:

COMMENTS: CALL FOR DELIVERY APPOINTMENT

COMMENTS: 815-230-1400

COMMENTS: 815-230-1400

Disc NMEC 73260-11 Class 60

Rice, NIMFC/73260-11, Class 00

transportation of this shipment, and the said terms and conditions of the bill of lading shall be deemed to be incorporated by water, the law requires that the bill of lading be signed by the carrier.

CARRIER, Per:

* If the shipment moves between two ports of call

NOTICE must be

Pallets IN _____	OUT _____
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