



INVOICE

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

INVOICE DATE: 05/14/2025
INVOICE #: B90682
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		3600 Southside Industrial Pkwy, Atlanta, GA 30354, USA - 6701 Winton Blount Blvd, Montgomery, AL 36119, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 # 3000329963

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 250 Miles

of Stops: 3

Origin

Atlanta, GA 30354-3207

Destination

Montgomery, AL 36119

Date: 5/13/2025

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: \$1,450.00 USD

Notes: Macropoint Tracking is required for this load. Failure to successfully maintain tracking throughout the entire shipment will result in a \$200 fine. If tracking is not accepted, we reserve the right to remove the carrier from the load and no TONU will be paid.

No communication prior to pick up/delivery appointment regarding delays, breakdowns, hours of service issues, etc., will result in a \$200 fine.

Signing this rate con is recognition of this statement.

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

LSC Communication
3600 Southside Industrial Pkwy SE,
Atlanta, GA 30354-3207

Special Reqs: ;

Date/Time: 5/13/2025 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
PU #: 106943949	
Pick Up Instructions: N/A	
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	packaged paper	0 L x 0 W x 0 H ft	No	No					44,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44500 lb			

Stop 2 - Delivery	
Scf Birmingham 351 24Th St N. Rm210, Birmingham, AL 35203 Date/Time: 5/13/2025 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch DEL #: 131166103	Special Reqs: ;
Delivery Instructions: N/A	
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	packaged paper	0 L x 0 W x 0 H ft	No	No					44,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44500 lb			

Stop 3 - Delivery

Scf Montgomery
6701 Winton Blount Blvd,
Montgomery, AL 36119

Special Reqs: ;

Date/Time: 5/13/2025 17:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

DEL #: 131166976

Delivery Instructions: N/A

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	packaged paper	0 L x 0 W x 0 H ft	No	No					44,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44500 lb			

Carrier Cost Date: 05/12/2025 15:23 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,300.00	1	\$1,300.00
Layover	USD	\$150.00	1	\$150.00
Total Cost				\$1,450.00

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

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)

Luke Miche

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

Date: 5/13/2025 8:06:49AM

BILL OF LADING

Page: 1

SHIP FROM

Name: LSC Communications - DC Atlanta
Address: 3600 SO IND PKWY SECity/State/Zip: ATLANTA GA 30354
Shipper ID: ATLANTAFOB: ☒

SHIP TO

Name: SCF BIRMINGHAM 350
Address: 351 24TH ST N RM 210

Location #: _____

City/State/Zip: BIRMINGHAM AL 35203-9811
Consignee ID: LM3871FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 0000000000202022



Manifest ID: 106943949

Carrier Name: TRAILER BRIDGE, INC.

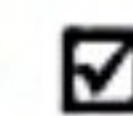
Trailer Number: W94925

Seal number(s): 1985717 1985716

SCAC: TRBR

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 131166103

Appointment Date : 05/13/2025

Appointment Time : 1400

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2492961	39,892	1,691	Y	
3	2	2,663	Y	
7	3	3,174	Y	
77097	7,212	554	Y	
8	4	3,595	Y	
81709X12	33,058	3,000	Y	
81709X13	29,296	2,190	Y	

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) to NMFC Item 360)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILT	34	CONT	421,203	EACH	27,138		Mail Trays	161700	55
	34		421,203		27,138		Grand Total		

Joe Wilson
5-13-25

COPY

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications - DC Atlanta Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

A Walton 5.13.25

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets said to contain
-
- ☐
- By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

BILL OF LADING

SHIP FROM

Name: LSC Communications - DC Atlanta
Address: 3600 SO IND PKWY SE

City/State/Zip: ATLANTA GA 30354
Shipper ID: ATLANTA

FOB: ☒

SHIP TO

Name: SCF MONTGOMERY 360
Address: 6701 WINTON BLOUNT BLVD

Location #: _____

City/State/Zip: MONTGOMERY AL 36119-9998
Consignee ID: LM4188

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572

City/State/Zip BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000202022



Manifest ID: 106943949

Carrier Name: TRAILER BRIDGE, INC.

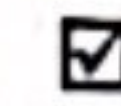
Trailer Number: W94925

Seal number(s): 1985717 1985716

SCAC: TRBR

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 131166976

Appointment Date : 05/13/2025

Appointment Time : 1700

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11	2	1,359	Y	
2492961	18,245	771	Y	
3	2	891	Y	
7	1	1,896	Y	
81709X12	15,687	1,417	Y	
81709X13	14,263	1,075	Y	
81709X14	14,035	1,062	Y	

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary See Section 2(e) to NMFC Item 360)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	15	CONT	162,166	EACH	11,192		Mail Trays	161700	55
	15		162,166		11,192		Grand Total		

Montgomery P&DC
5-13-25
1428
A. J. Evans
Allen Evans

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications - DC Atlanta Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

A. Watten 5.13.25

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as