



INVOICE

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

INVOICE DATE: 07/03/2025
INVOICE #: B99208
TERMS: NET 30
DUE DATE: 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		7780 Ste Route 417, Addison, NY 14801 - 2123 N Euclid Ave, Princeton, IL 61356, USA			
		Freight Income	1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

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 # 3000345823

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 691 Miles

of Stops: 2

Origin

ADDISON, NY 14801

Destination

PRINCETON, IL 61356

Date: 7/2/2025

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: \$1,225.00 USD

Notes: Macropoint tracking must be accept or carrier will be fined \$150.

Late fee of \$250 will be applied to if driver is late.

\$400 fee will be applied if carrier is a "no call no show".

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

TRAEGER PELLET GRILLS
7780 STE ROUTE 417,
ADDISON, NY 14801

Date/Time: 7/2/2025 07:00 - 15:00

Scheduling: Open

Special Reqs: ;

Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 1 EDI #: 3273859 BOL #: 4088765 PO #: N8FMU Ship ID #: TPG-305-4088765 EDI #: SI PO #: TPG-305-4088765	
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										
2100		2100		No	Grill pellets	0 L x 0 W x 0 H ft	No	No					43,470 lb
Additional Details Load On: Pallet													
Total HU: 2100				Total Pcs: 2100			Total Cmdty: 1			Total Wgt: 43470 lb			

Stop 2 - Delivery	
ACE HARDWARE PRINCETON RSC 2123 NORTH EUCLID, PRINCETON, IL 61356 Date/Time: 7/3/2025 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 99 EDI #: 3273859 BOL #: 4088765 PO #: N8FMU Ship ID #: TPG-305-4088765 EDI #: SI PO #: TPG-305-4088765	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										
2100		2100		No	Grill pellets	0 L x 0 W x 0 H ft	No	No					43,470 lb
Additional Details Load On: Pallet													
Total HU: 2100				Total Pcs: 2100			Total Cmdty: 1			Total Wgt: 43470 lb			

Carrier Cost Date: 07/02/2025 09:00 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,225.00	1	\$1,225.00
Total Cost				\$1,225.00

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

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

- 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)

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

317-221-9599

TRAER PELLET GRILLS o/o UBER FREIGHT US LLC

PO BOX 425
LOWELL, AR, 72745

ACE HARDWARE PRINCETON RECEIVED

PLT 21 STC

SHRINK WRAP INTACT

PSC CNTD SHRT

DATE 7-2-2025

PC5

YES NO

DMG

7-3-25



BILL TO:

TRAER PELLET GRILLS o/o UBER FREIGHT US LLC
PO BOX 425
LOWELL, AR, 72745

BOL Number: 4088765
Pick Up Date: 6/25/2025
Carrier: TRBR
Quote Number: 908537699
Order Number: 3273859
PO Number: N8PMU

Shipper: Traeger Pellet Grills LLC
NY Pellet Mill
7780 State Rte 417
Addison NY 14801
United States of America
Phone:

Consignee: Ace Hardware Princeton RSC
2123 North Euclid
Princeton IL 61356
United States of America
Phone: 8158723000
Fax:

REF#: 10402

Special Instructions:

Comments: 908537699

Carrier: Trailer Bridge-TRBR

Seal #: 47940859

21	Description	Quantity	Class	NMFC	Weight	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 consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per Signature: _____
Total Pallets						
21 Pallet 48 x 40 x 54	Wood Pellets	2,100	55	32732_2	43,470	
Total Weight:					43,470	

Shippers Certification: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. Of Transportation

Warehouse Rep: D. Paul 6-25-2025

Signature: _____ Title: _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the "carrier's or shipper's weight". Shipper imprints in lieu of stamp; not part of Bill of Lading approved by the Interstate Commerce Commission. Note - Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

The shipment is Correctly Described	The fiber boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and li other requirements of the Consolidated Freight Classification.	Driver: MARK TUNNELLS
Correct Weight is: _____ lbs		Per BRZ Shipper

Date: 7-2-2025

Time In: 12:05 pm

del 7/3

7/2