



INVOICE

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

INVOICE DATE: 07/16/2025
INVOICE #: B101114
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		22450 State Hwy Y, Bloomfield, MO 63825, USA - 300 2nd Ave S, Hopkins, MN 55343, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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, Noah Wilson
Email: nwilson@trailerbridge.com
Phone: +19047517457

Rate Confirmation

Route # 3000350170

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 666 Miles

of Stops: 2

Origin

Bloomfield, MO 63825

Destination

Hopkins, MN 55343

Date: 7/15/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: RIKI TRANSPORTATION INC

MC#: 086875

DOT#: 3119062

SCAC#: RIKN

Contact: Steve

Phone: +17088525525

Email: steve@rtbrz.com

Total Rate: \$2,000.00 USD

Notes: ***IF THERE IS DETENTION AT THE RECEIVER, PLEASE ASK THEM TO PROVIDE A DETENTION FORM***

UNFI will only reimburse detention if a UNFI DC supplied Detention Form is filled out and signed by a UNFI or RoadLink supervisor. If the form is not present with the invoice, the detention charge will not be paid. Please make sure driver does not leave until detention form is provided.

OTR ONLY FINES:

Tracking is REQUIRED. MACROPOINT OR FOURKITES.

Non-tracking fines:

- \$150.00 fine applied if a driver does not accept our tracking or falls off tracking
- Does not apply if the carrier supplies a their own tracking link

Late fines:

- \$150.00 fee for being late to a delivery

Carriers should make every effort to validate, verify and visually inspect for accurate product load count and condition of pickup at the time of pickup. Carriers should:

- Count cases and products by pallet, sign BOL notating case counts by product and any discrepancies.
- If unable to count items that are SWP despite making every effort to do so, sign BOL with "Subject to Count – Reason: SWP" and record pallet count.
- If there is no product load visibility (i.e., not allowed on dock to view loading) despite making every effort to do so, confirm last two pallets and sign BOL with "Subject to Count – Reason: SLC".
- If vendor seal is in place and there is no product load visibility despite making every effort to do so, note the seal

number and sign BOL with "Subject to Count - Reason: SLC".

- Validation, verification and visual inspection for accurate product load count and condition should be done as quickly as possible after delivery of product to UNFI distribution center Carriers are unable to do so at the time of pickup. Any discrepancies should be reported.

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 +19047517457 for instructions.

Stop 1 - Pick Up

NPPC Bloomfield
22450 EAST STATE HWY. Y,
Bloomfield, MO 63825

Date/Time: 7/15/2025 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

EDI #: 01575137900

Appt #: U303187031

EDI #: 01575137900

PO #: 01575137900

Special Reqs: ;

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										
		1230		No	01575137900	0 L x 0 W x 0 H ft	No	No					42,669 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1230			Total Cmdty: 1			Total Wgt: 42669 lb			

Stop 2 - Delivery

Coborns Inc. % Supervalu
300 Second Avenue South,
Hopkins, MN 55343

Date/Time: 7/16/2025 09:00

Scheduling: Appointment

Special Reqs: ;

Trailer Bridge | Route # 3000350170

Page 2

Loading Type: Live
Pallet Count: 0
Work: No Touch

EDI #: 01575137900
EDI #: 01575137900
PO #: 01575137900
Appt #: 10122634

Delivery Instructions:

Facility Notes: ***IF THERE IS DETENTION AT THE RECEIVER, PLEASE ASK THEM TO PROVIDE A DETENTION FORM***

UNFI will only reimburse detention if a UNFI DC supplied Detention Form is filled out and signed by a UNFI or RoadLink supervisor. If the form is not present with the invoice, the detention charge will not be paid. Please make sure driver does not leave until detention form is provided.

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										
		1230		No	01575137900	0 L x 0 W x 0 H ft	No	No					42,669 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 1230	Total Cmdty: 1	Total Wgt: 42669 lb
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Carrier Cost Date: 07/15/2025 11:46 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

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.triumphtpay.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 +19047517457 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.

Steve Tatum Dispatcher

Name and Title (Print)

Steve Tatum

Signature

07/15/2025

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

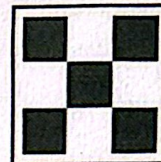
This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier 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

MASTER BILL



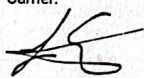
Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780000328665 901	Company Name	US NPPC Bloomfld Finished	Company Name	Pat Salzer - Warehouse
MST B/L No	01780001164461 047		Good	Address	300 2nd Ave S Hopkins, MN
Load No	U303187031	Address	22450 HIGHWAY Y		55343-8375, US
B/L CL	34		BLOOMFIELD, MO	Tel	
			63825-9370, US	Fax	
		Tel	+15735682123		
		Fax	+15735684614		
Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	900 Long Ridge Rd Stamford, CT 06902-1138, US	Address	C/O Cass Information	Seal 1	29967027
			Systems P.O. Box 67 MO, St.	Seal 2	
Tel			Louis, MO 63166, US	Vehicle No.	H10492
Fax		Tel	+13145065500	Door Conf No	
		Fax	+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Appointment Time	07/15/2025 13:00	Time	07/16/2025 02:00	Check-In Date	07/15/2025
				Check-In Time	13:05
				Check-Out Date	07/15/2025
				Check-Out Time	18:28

STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Pat Salzer - Warehouse 300 2nd Ave S Hopkins MN 55343-8375 US	8508782994	5516097091	1230.000	24	42661.600	15751379
	Grand Total			1230.000	24	42661.600	
	Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight		Pallet Count		
	42661.600 LB	1513.253 LB	44174.853 LB		24		

,CALL 612-932-4306,CFA AT LEAST 48 HRS IN ADVANCE,OR 4307 FOR APPT,

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source 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.Per Nestle Purina PetCare Co.If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the shippers 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 per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Fright Classification requirements.

Non-recourse: If the shipment is the delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	**Attention Drivers** IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY	RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, exceptas noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.
Consignor: PUGIPSONMA1 Date: 07/15/2025 Time: 18:28	Carrier:  Date / Time: 07/15/25 18:29	Consignee: Date: Time:

UNFI-HOPKINS

Drop Trailer (YES or NO?)

Cases Rcvd

B30

Pallets Rcvd

24

Receiver Print

Brett Peterson

Date 7/16/25

Refer Set Temp: Dry

Actual Temp:

Seal:

29967027

Seal Intact: Y/N

Initial:

WW