



February 17, 2012

United States Bankruptcy Court
Middle District OF Florida
300 North Hogan Street Suite 3-305
Jacksonville, Florida 32202

FILED
JACKSONVILLE, FLORIDA

FEB 22 2012

CLERK, U. S. BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA

In re: Trailer Bridge Inc (Debtor)

Case No: 3:11-bk-08348-JAF

Debtor's Objection to Certain Amended and Superseded and Duplicate Claims

H & M International Transportation Inc. (Claimant)

We herewith dispute the Debtors objection to the referenced case on the bases that we provided trucking services for the Debtor as per the attached documentation.

Authorized by:

A handwritten signature in black ink, appearing to read "George Willmott", is written over a horizontal line.

George Willmott
Treasurer

H & M International Transportation Inc.
485B Route One South
Iselin New Jersey 08830
T 732-510-4656
F 732-510-4693
gwillmott@hmit.net



H & M INTERNATIONAL TRANSPORTATION, INC.

'EVERY STEP OF THE WAY'

Invoice

Invoice#: 3580000532	Invoice Date: 12/11/2008
Bill To: TRAILER BRIDGE 10405 NEW BERLIN RD. JACKSONVILLE FL 32226 Att: PAM JANTZEN	Account#: 47562 Service Date: 12/01/2008 Reference: TIRE REPAIRS
Shipper:	Consignee:

Description	Unit	Qty	Rate	Extension
REPAIRS DONE ON TRLZ 201054 11/26/08	EA	1	44.53	44.53
COMMENTS: TRLZ 201054 REF# 132135 SEE ATTACHED BACK UPS-----				

TERMS: NET UPON PRESENTATION	Please Pay This Amount:	\$44.53
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Please make all checks payable to:
H&M International Transportation, Inc.
P.O. Box 822093
Philadelphia, PA 19182-2093

H&M International Transportation, Inc.
 732-510-4640



H & M INTERNATIONAL TRANSPORTATION, INC.

'EVERY STEP OF THE WAY'

Invoice**Invoice#:** 3580001939**Invoice Date:** 11/04/2011

Bill To: TRAILER BRIDGE
10405 NEW BERLIN RD.

JACKSONVILLE FL 32226
Att: PAM JANTZEN

Account#: 47562
Service Date: 10/31/2011
Reference: REPAIRS

Shipper:**Consignee:**

Description	Unit	Qty	Rate	Extension
REPAIRS ON TRBZ100803, REF 199559	EA	1	32.00	32.00
REPAIRS ON TRBZ520404, REF 207395	EA	1	151.75	151.75
REPAIRS ON TRBZ101701, PO# JJ102511J	EA	1	1,149.66	1,149.66
REPAIRS ON TRBZ100506, REF 199581	EA	1	191.61	191.61

COMMENTS:

SEE ATTACHED BACKUPS-----

TERMS: NET UPON PRESENTATION

Please Pay This Amount:

\$1,525.02

Please make all checks payable to:

H&M International Transportation, Inc.
P.O. Box 822093
Philadelphia, PA 19182-2093

H&M International Transportation, Inc.
732-510-4640

[illegible]

Job Codes	
1100-Flat Repair	1278-clamp
1115-Tire	1260-Stud and Nut
1509-Tube	1266-Spacer
1230-Flap	1207-Rim Tubeless

Why Made Codes	
01-Associated Repair	09-Slick Tread
02-Bent	10-Separated Cap
03-Broken	11-Blisters/Knobs
08-Missing	13-Run Flat
	14-Cut/Torn
	15-Worn Out
	16-Flat Tire
	17-Weather Check/Channel Cracking

Carriage Co. Name: <u>Trailer Bridge Inc</u>	
Trk Number: <u>65</u>	
Driver's Signature: <u>[Signature]</u>	
Date: <u>10-24-11</u>	Time: <u>6:20 PM</u>
34-Skid Flat	

Location Codes	
LOF-Left Outside Front	LIR-Left Inside Rear
LIF-Left Inside Front	ROF-Right Outside Front
LOR-Left Outside Rear	RIR-Right Inside Rear

Total Labor Hrs.	\$
Total Labor Cost	\$ <u>122.00</u>
Total Parts Cost	\$ <u>122.75</u>
Tax	\$
Total Invoice Cost	\$ <u>151.75</u>

- | Location Codes | |
|------------------------|-------------------------|
| LOF-Left Outside Front | LIR-Left Inside Rear |
| LIF-Left Inside Front | ROF-Right Outside Front |
| LOR-Left Outside Rear | RIR-Right Inside Rear |

Job Codes

1278-clamp	1208-Film
1260-Stud and Nut	Tube Type
1266-Spacer	
1207-Rim Tubeless	

Why Made Codes

09-Slick Tread	14-Cut/Torn
10-Separated Cap	15-Worn Out
11-Blister/Knots	16-Flat Tire
13-Run Flat	17-Weather Check/Channel Cracking

Cartage Co. Name: <u>Trailer Bridge Inc</u>	
Trk Number: <u>651</u>	
Driver's Signature: <u>[Signature]</u>	
Date: <u>10-25-11</u>	Time: <u>15:00</u>

Location Codes

LOF-Left Outside Front	LIR-Left Inside Rear
LIF-Left Inside Front	ROF-Right Outside Front
LOR-Left Outside Rear	

Total Labor Hrs.	\$
Total Labor Cost	\$ <u>29-</u>
Total Parts Cost	\$ <u>162.61</u>
Tax	\$ <u> </u>
Total Invoice Cost	\$ <u>191.61</u>



H & M INTERNATIONAL TRANSPORTATION, INC.

'EVERY STEP OF THE WAY'**Invoice****Invoice#:** 3580001915**Invoice Date:** 10/18/2011**Bill To:** TRAILER BRIDGE
10405 NEW BERLIN RD.

JACKSONVILLE FL 32226
Att: TODD SUNDESTEN**Account#:** 47562
Service Date: 10/14/2011
Reference: REPAIRS**Shipper:****Consignee:**

Description	Unit	Qty	Rate	Extension
REPAIRS ON TRBZ432774, REF 199641	EA	1	42.50	42.50
REPAIRS ON TRBZ100733, REF 199447	EA	1	191.61	191.61
REPAIRS ON TRBZ360727, REF 199344	EA	1	253.50	253.50

COMMENTS:

SEE ATTACHED BACKUPS-----

TERMS: NET UPON PRESENTATION

Please Pay This Amount:

\$487.61

Please make all checks payable to:
H&M International Transportation, Inc.
P.O. Box 822093
Philadelphia, PA 19182-2093

H&M International Transportation, Inc.
732-510-4640

Workorder # 139641

Unit Number:	TRB2432774
Vin#:	4JMC
Make:	10/5576
Associated Unit #:	TRB2413099

Year:	9-05	Railyard:	Redford
License #:	2530668	Yard Location:	Shop
Load	Empty	Slot Number:	
Mechanic Name: Joe V		Date: 10-13-11	

[illegible]

	Job Code	CC	Why Made	Loc.	Description of Parts	Labor Hrs.	Labor Cost	Part Cost
Condition Code	B8901	14	ZR		17 tabs			13.50
01-New								
02-Used								
03-Recap								
06-Material								
07-Labor								
A-Secure								

Why Made Codes

Cartage Co. Name: _____
Trk Number: _____
Driver's Signature: *Hualoo Blue* _____
Date: *4-18-84* Time: *4:45* _____

Total Labor Hrs.	\$
Total Labor Cost	\$ 29 -
Total Parts Cost	\$ 13.50
Tax	\$ —
Total Invoice Cost	\$ 42.50

Location Codes

[illegible]



H & M INTERNATIONAL TRANSPORTATION, INC.

'EVERY STEP OF THE WAY'

Invoice

Invoice#: 3580001921	Invoice Date: 10/28/2011
Bill To: TRAILER BRIDGE 10405 NEW BERLIN RD. JACKSONVILLE FL 32226 Att: TODD SUNDESTEN	Account#: 47562 Service Date: 10/21/2011 Reference: REPAIRS
Shipper:	Consignee:

Description	Unit	Qty	Rate	Extension
REPAIRS ON TRBZ100506, REF 199783	EA	1	64.00	64.00
REPAIRS ON TRBZ101986, REF 207254	EA	1	32.00	32.00

COMMENTS:

SEE ATTACHED BACKUPS-----

TERMS: NET UPON PRESENTATION	Please Pay This Amount:	\$96.00
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Please make all checks payable to:
H&M International Transportation, Inc.
P.O. Box 822093
Philadelphia, PA 19182-2093

H&M International Transportation, Inc.
732-510-4640

Unit Number:	THBZ 100506
Vin#:	3H3C54252V T002916
Make:	HGANDAI
Associated Unit #:	THBZ - 230686

Year:	11-99	Railyard:	CSX B P
License #:	T786270	Yard Location:	
Load	Empty X	Slot Number:	SHOP
Mechanic Name:	ALCO	Date:	10/15/11

[illegible][illegible]

Why Made Codes

- | | | |
|------------------|-------------------|-----------|
| 1100-Flat Repair | 1278-clamp | 1208-Rim |
| 1115-Tire | 1260-Stud and Nut | Tube Type |
| 1509-Tube | 1266-Spacer | |
| 1230-Flap | 1207-Rim Tubeless | |

- Cartage Co. Name: X Trailer Bridge
Trk Number: X 851
Driver's Signature: X [Signature]
Date: X 10-18-11 Time: _____

- | | |
|--------------------|--------------------|
| Total Labor Hrs. | \$ |
| Total Labor Cost | \$ 58.00 |
| Total Parts Cost | \$ 4.00 |
| Tax | \$ 1.68 |
| Total Invoice Cost | \$ 64.00 |

- | | | |
|----------------------|------------------|--------------|
| 01-Associated Repair | 09-Slick Thread | 14-Cut/Torn |
| 02-Bent | 10-Separated Cap | 15-Worn Out |
| 03-Broken | 11-Bistler/Knots | 16-Flat Tire |
| 08-Missing | 13-Run Flat | 17-Weather C |

- | | Location Codes |
|------------------------|------------------------|
| LOF-Left Outside Front | LIR-Left Inside Rear |
| LIF-Left Inside Front | ROR-Right Outside Rear |
| LOR-Left Outside Rear | RIR-Right Inside Rear |



H & M INTERNATIONAL TRANSPORTATION, INC.

'EVERY STEP OF THE WAY'

Invoice**Invoice#:** 3580001905**Invoice Date:** 10/13/2011**Bill To:** TRAILER BRIDGE
10405 NEW BERLIN RD.

JACKSONVILLE FL 32226
Att: TODD SUNDESTEN**Account#:** 47562
Service Date: 10/07/2011
Reference: REPAIRS**Shipper:****Consignee:**

Description	Unit	Qty	Rate	Extension
REPAIRS ON TRBZ360345, REF 198897	EA	1	29.00	29.00
REPAIRS ON TRBZ100463, REF 199038	EA	1	223.61	223.61
REPAIRS ON TRBZ431254, REF 199042	EA	1	149.65	149.65
REPAIRS ON TRBZ100506, REF 198894	EA	1	32.00	32.00

COMMENTS:

SEE ATTACHED BACKUPS-----

TERMS: NET UPON PRESENTATION

Please Pay This Amount:

\$434.26

Please make all checks payable to:

H&M International Transportation, Inc.
P.O. Box 822093
Philadelphia, PA 19182-2093H&M International Transportation, Inc.
732-510-4640

H & M International Tire Workorder

Damage PO #

Workorder # 198891

Unit Number:	1RB2 360345
Vin#:	77104521
Make:	SINIGRAMAS
Associated Unit #:	7RB4 231737

Year:	4-07	Railyard:	Bedford
License #	1930030	Yard Location:	Shop
Load	Empty	Slot Number:	
Mechanic Name: 306Y		Date: 10-4-17	

[illegible][illegible]

Condition	Code
1. No symptoms	0
2. Mild symptoms	1
3. Moderate symptoms	2
4. Severe symptoms	3

- 01-New
- 02-Used
- 03-Recap
- 06-Material
- 07-Labor
- A-Secure
- B-Patch

Job Codes

1100-Flat Repair

1115-Tire

1509-Tube

1230-Flap

01-Associated Repair

02-Bent

U3-Broke

08-Missing

Why Made Codes

09-Slick Tread

10-Separated Cap

11-Bisler/Knols

13-Run Flat

14-CutTorm

15-Worn Out

10-yr life

17-Weather Check/Channel Cracking

Carriage Co. Name: BR 19 10 24 85
Ttk Number: 584
Driver's Signature: [Signature]
Date: 17 70 Time: 17 40

Total Labor Hrs.	\$	
Total Labor Cost	\$	21.00
Total Parts Cost	\$	—
Tax	\$	
Total Invoice Cost	\$	21.00

Location Codes

LOF-Left Outside Front

Lir-Lett inside front

LOR-Left Outside Rear

LIR-Left Inside Rear

ROF-Hight Outside Front

RIF-Right Inside Front

ROH-Right Outside Hear

RIR-Right Inside Rear

199038

[illegible]

Location Codes	
01-Associated Repair	09-Slick Tread
02-Bent	10-Separated Cap
03-Broken	11-Blister/Knots
08-Missing	13-Run Flat
	14-Cut/Torn
	15-Worn Out
	16-Flat Tire
	17-Weather Check/Channel Cracking
	34-Skid Flat
LOF-Left Outside Front	LIR-Left Inside Rear
LIF-Left Inside Front	ROF-Right Outside Front
LOR-Left Outside Rear	RIR-Right Inside Rear



H & M INTERNATIONAL TRANSPORTATION, INC.

'EVERY STEP OF THE WAY'

Invoice**Invoice#:** 3580001872**Invoice Date:** 9/20/2011**Bill To:** TRAILER BRIDGE
10405 NEW BERLIN RD.

JACKSONVILLE FL 32226
Att: TODD SUNDESTEN**Account#:** 47562
Service Date: 09/16/2011
Reference: REPAIRS**Shipper:****Consignee:**

Description	Unit	Qty	Rate	Extension
REPAIRS ON TRBZ432774 ON 09/14/2011	EA	1	42.50	42.50

COMMENTS:SEE ATTACHED BACKUPS-----
REPAIRS ON TRBZ432774, REF 196615

TERMS: NET UPON PRESENTATION

Please Pay This Amount:

\$42.50

Please make all checks payable to:

H&M International Transportation, Inc.
P.O. Box 822093
Philadelphia, PA 19182-2093H&M International Transportation, Inc.
732-510-4640



H & M INTERNATIONAL TRANSPORTATION, INC.

'EVERY STEP OF THE WAY'

Invoice**Invoice#:** 3580001894**Invoice Date:** 10/05/2011**Bill To:** TRAILER BRIDGE
10405 NEW BERLIN RD.

JACKSONVILLE FL 32226
Att: TODD SUNDESTEN**Account#:** 47562
Service Date: 09/30/2011
Reference: REPAIRS**Shipper:****Consignee:**

Description	Unit	Qty	Rate	Extension
REPAIRS ON TRBZ419034 ON 09/26/2011	EA	1	85.00	85.00

COMMENTS:SEE ATTACHED BACKUPS-----
REPAIRS ON TRBZ419034, REF 197134

TERMS: NET UPON PRESENTATION

Please Pay This Amount:

\$85.00

Please make all checks payable to:
H&M International Transportation, Inc.
P.O. Box 822093
Philadelphia, PA 19182-2093

H&M International Transportation, Inc.
732-510-4640

Year: 2000	Railyard: 3F1
License #: 6530434	Yard Location: SHOP
Load	Empty
Mechanic Name:	AS
	Date: 9-2-64

[illegible]

Condition Code	Job		Why Made	Loc.	Description of Parts			
	Code	CC				Labor Hrs.	Labor Cost	Part Cost
01-New	130801			14-16	270.33			27.00
02-Used								
03-Recap								
06-Material								
07-Labor								
A-Secure								
B-Patch								

Job Codes

- | | | |
|-----------------------|-------------------|--------------|
| 1100-Flat Repair | 1278-clamp | 1208-Rim |
| 1115-Tire | 1260-Stud and Nut | Tube Type |
| 1509-Tube | 1266-Spacer | |
| 1230-Flap | 1207-Rim Tubeless | |
| Why Made Codes | | |
| 01-Associated Repair | 09-Slick Tread | 14-Cut/Torn |
| 02-Bent | 10-Separated Cap | 15-Worn Out |
| 03-Broken | 11-Blisters/Knots | 16-Flat Tire |
| 08-Missing | 13-Run Flat | 17-Weather C |

Cartage Co. Name: US-1
Trk Number: 31-154
Driver's Signature: Standing
Date: 2201

Total Labor Hrs.	\$
Total Labor Cost	\$ 58.60
Total Parts Cost	\$ 27.00
Tax	\$
Total Invoice Cost	\$ 85.60

Location Codes

- | | | |
|------------------------|-------------------------|------------------------|
| LOF-Left Outside Front | LIR-Left Inside Rear | RIF-Right Inside Front |
| LIF-Left Inside Front | ROF-Right Outside Front | ROR-Right Outside Rear |
| LOR-Left Outside Rear | | RIR-Right Inside Rear |



H & M INTERNATIONAL TRANSPORTATION, INC.

'EVERY STEP OF THE WAY'

Invoice**Invoice#:** 3580001975**Invoice Date:** 12/06/2011

Bill To: TRAILER BRIDGE
10405 NEW BERLIN RD.

JACKSONVILLE FL 32226
Att: TODD SUNDESTEN

Account#: 47562
Service Date: 11/30/2011
Reference: REPAIRS

Shipper:**Consignee:**

Description	Unit	Qty	Rate	Extension
REPAIRS ON TRBZ360830, REF 201302	EA	1	280.88	280.88
REPAIRS ON TRBZ101944, REF 201545	EA	1	32.00	32.00

COMMENTS:

SEE ATTACHED BACKUPS-----

\$312.88

TERMS: NET UPON PRESENTATION

Please Pay This Amount:

Please make all checks payable to:
H&M International Transportation, Inc.
P.O. Box 822093
Philadelphia, PA 19182-2093

H&M International Transportation, Inc.
732-510-4640

Owners PO#

H & M International Tire Workorder

Damage PO #

Unit Number: TRB2 360830
 1-22-77
 5016932711
 Make: Stygian
 Associated Unit #: TRB2 320581

Year:	2007	Railyard:	BP
Invoice #:	10000415	Yard Location:	
Load	Empty	Slot Number:	3409
Mechanic Name:		Date: 1-18-11	

[illegible][illegible]

Condition	Code
-----------	------

- | | | | | | | |
|-------------|--|--|--|--|--|--|
| 01-New | | | | | | |
| 02-Used | | | | | | |
| 03-Recap | | | | | | |
| 06-Material | | | | | | |
| 07-Labor | | | | | | |
| A-Secure | | | | | | |
| B-Patch | | | | | | |
-
- | | | |
|------------------|-------------------|-----------|
| 1100-Flat Repair | 1278-clamp | 1208-Rim |
| 1115-Tire | 1260-Stud and Nut | Tube Type |
| 1509-Tube | 1266-Spacer | |
| 1230-Flap | 1207-Rim Tubeless | |

Job Codes

- 1208-Rim
-
- Tube Type

Why Made Codes

- | | | |
|----------------------|------------------|--------------|
| 01-Associated Repair | 09-Slick Tread | 14-Cut/Torn |
| 02-Bent | 10-Separated Cap | 15-Worn Out |
| 03-Broken | 11-Blister/Knobs | 16-Flat Tire |
| 08-Missing | 13-Run Flat | 17-Weather C |

Cartage Co. Name:	✓
Trk Number:	250
Driver's Signature:	Chayr Ali shawke
Date:	Time:

Total Labor Hrs.	\$
Total Labor Cost	\$ 58 —
Total Parts Cost	\$ 227.88
Tax	\$ — —
Total Invoice Cost	\$ 285.88

Location Codes

- | | | |
|------------------------|-------------------------|------------------------|
| LOF-Left Outside Front | LIF-Left Inside Rear | RIF-Right Inside Front |
| LIF-Left Inside Front | ROF-Right Outside Front | ROR-Right Outside Rear |
| LOR-Left Outside Rear | | RIR-Right Inside Rear |

201545

Total Labor Hrs.	\$
Total Labor Cost	\$29.00
Total Parts Cost	\$3.00
Tax	\$
Total Invoice Cost	\$32.00