



Bill to:
TRAILER BRIDGE INC

Invoice Date: 03/01/2024
Invoice #: Route #3000160018
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		1215 Palmour Dr, Gainesville, GA 30501-6859 - 31750 W 207TH ST, Edgerton, KS 66021			
			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:
Phone: +19849832934

Rate Confirmation

Route # 3000160018

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 832 Miles
of Stops: 2

Origin

Gainesville, GA 30501-6859

Destination

Edgerton, KS 66021

Date: 02/29/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: AL MILANOVIC

Phone: +16304857370

Email: PHIL@ROYAL3INC.COM

Notes: Macropoint Required. Failure to comply
may result on removal from the load

Total Rate: \$1,500.00 USD

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 in +19849832934 for instructions.

Stop 1 – Pick Up

OTR Wheel Engineering INC
1215 Palmour Dr,
Gainesville, GA 30501-6859

Date/Time: 02/29/2024 08:00 - 15:00
Scheduling: Open
Loading Type:
Pallet Count:
Work: No Touch

BOL #: 2030576757

Special Reqs:

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	Tractor parts		No	No					17,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 17000.0 lbs			

Stop 2 – Delivery

KUBOTA TRACTOR CORPORATION
31750 W 207TH ST,
Edgerton, KS 66021

Date/Time: 03/01/2024 11:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

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	Tractor parts		No	No					17,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 17000.0 lbs			

Carrier Cost Date: 2/29/2024 10:16 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,500.00	1.0	\$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 Invoices to:

trailer-bridge@audit.triumphpay.com

For Quick Pay, send invoices to quickpay@trailerbridge.com

10405 New Berlin Road East

Jacksonville, FL 32226

Please contact Logistics Sales at +19849832934 if rate is incorrect.

By signing below, Royal3 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.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING



OTR Wheel Engineering

1242 WEST RIDGE RD.
GAINESVILLE, GA 30501 (706)252-8600

#118

Dispatch Bill Of Lading

Dispatch #	NUMBER	DATE	PAGE
14260	451872	03/01/24	1

Branch: KU

SOLD TO: K42056
KUBOTA TRACTOR - WHOLEGOODS
1000 KUBOTA DR
GRAPEVINE, TX 76051
ATTN: ACCOUNTS PAYABLE

SHIP TO: KUBOTA TRACTOR CORP. NA DIST. CTR. KS
31750 W 207TH ST
EDGERTON, KS 66021

66021-

P.O. NUMBER		CONTACT		SALESPERSON		PAYMENT TERMS	
4501103925		DEANNA STEWART		SCA		NET 30	
SHIP DATE		SHIP VIA		ORDER TYPE		SHIPPING TERMS	
03/01/24		PER ROUTING COMMENTS		02		THIRD PARTY BILL	
LINE #	ITEM CODE/ DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY	NMFC / CLASS	WEIGHT	

1✓	ABXR8663L 1007040208437	40	40	✓ <i>RC</i>	0	Wheel/Tire 197230 Class 70	1000.000000
46	18X8.50-10/6PR GYR14T T/W ASSY LH ABXR8663R						
2✓	1007040209437	40	40	✓ <i>RC</i>	0	Wheel/Tire 197230 Class 70	1000.000000
46	18X8.50-10/6PR GYR14T T/W ASSY RH ABXR8664L						
3✓	12105519043709L	40	40	✓ <i>RC</i>	0	Wheel/Tire 197230 Class 70	2200.000000
46	26X12-12/6PR GYR14T T/W ASSY LH ABXR8676						
5✓	1007040201437	80	80	✓ <i>RC</i>	0	Wheel/Tire 197230 Class 70	2000.000000
46	18X8.50-10/4 GRASSMASTER RRCW ABXR8677L						
6✓	1007040202437	10	10	✓ <i>RC</i>	0	Wheel/Tire 197230 Class 70	250.000000
46	18X8.50-10/4 LAWN TRAC ASSY, LH ABXR8678L						
7✓	1007040204437	100	100	✓ <i>RC</i>	0	Wheel/Tire 197230 Class 70	2300.000000
46	18X8.50-10/4 GARDEN MASTER R4 ASSY LH ABXR8678R						
8✓	1007040205437	100	100	✓ <i>RC</i>	0	Wheel/Tire 197230 Class 70	2300.000000
46	18X8.50-10/4 GARDEN MASTER R4 ASSY RH ABXR8712						
9✓	12105519043706	20	20	✓ <i>RC</i>	0	Wheel/Tire 197230 Class 70	780.000000
46	26X12.00-12/4 LITEFOOT ASSY						



OTR Wheel Engineering

1242 WEST RIDGE RD.
GAINESVILLE, GA 30501 (706)252-8600

#131

Dispatch Bill Of Lading

Dispatch #	NUMBER	DATE	PAGE
14282	446042	01/17/24	1

Branch: KU

SOLD TO: K42051
KUBOTA TRACTOR CORP.-SERVICE
1000 KUBOTA DR
GRAPEVINE, TX 76051

SHIP TO: KUBOTA TRACTOR CORP.NA DIST CTR
31700 W. 207TH ST.
EDGERTON, KS 66021

66021-

P.O. NUMBER		CONTACT		SALESPERSON		PAYMENT TERMS	
4501089066		ROSS MOHR		SCA		NET 30	
SHIP DATE		SHIP VIA		ORDER TYPE		SHIPPING TERMS	
01/17/24		PER ROUTING COMMENTS		02		THIRD PARTY BILL	
LINE #	ITEM CODE/ DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY	NMFC / CLASS	WEIGHT	

1	K7561-19213 1208550003	36	8 ✓ <i>RL</i>	0	Wheel/Tire 197230 Class 70	280.000000
46	25X11.00-12/6 440 MAG ASSY LH					

Kubota's Shipping Guidelines:

Small parcel/package shipments are routed directly with the carrier using Kubota's account detail. UPS ground acct # 7R15F3. If issue scheduling reference zip code # 90503. Small parcel effective maximum cutoff is 70lbs Anything that would meet the below criteria is considered OverMax for both UPS and FedEx and should

not be shipped via the small parcel network and should be shipped LTL . Packages that exceed 108 inches in length (longest side of the package) Girth [(2 x width) + (2 x height)] combined exceeds 165 inches

Packages with an actual weight or a Dimensional Weight of more than 150 pounds

Less than truckload (LTL) shipments are routed via TMS-Mercury. Contact kubota@redwoodscs.com to request setup and training. If you are unable to use the web portal, please use the new intake webform to submit routing request <https://forms.office.com/r/DbY3QPaCH1>

LTL effective maximum cutoff is 9,999lbs and or 8 - 48"x48" pallets *

Bill To:

Kubota Tractor Corporation
c/o Simplified Logistics
Po Box 40088
Bay Village, OH 44140-0088

Truckload (FTL) shipments are routed via Penske Logistics. Truckload may also incorporate partial truckloads, flatbed, intermodal, and expedited moves.

Contact information = ktc.loadplanning@penske.com Mickey Hettrick 469-615-8735
10/27/2023 JANET

No. Of Pallets

Shipper's Signature

Driver's Signature

Claims for errors or shortages must be reported within three days. No product may be returned without proper permission. 25% handling charge on returned product. Purchaser agrees to pay for product delivered in accordance with terms. In event of default, purchaser agrees to pay for reasonable attorney fees and costs incurred in



OTR Wheel Engineering

1242 WEST RIDGE RD.
GAINESVILLE, GA 30501 (706)252-8600

#121

Dispatch Bill Of Lading

Dispatch #	NUMBER	DATE	PAGE
14275	451872	03/01/24	1

Branch: KU

SOLD TO: K42056
KUBOTA TRACTOR - WHOLEGOODS
1000 KUBOTA DR
GRAPEVINE, TX 76051
ATTN: ACCOUNTS PAYABLE

SHIP TO: KUBOTA TRACTOR CORP. NA DIST. CTR. KS
31750 W 207TH ST
EDGERTON, KS 66021

66021-

P.O. NUMBER		CONTACT		SALESPERSON		PAYMENT TERMS	
4501103925		DEANNA STEWART		SCA		NET 30	
SHIP DATE		SHIP VIA		ORDER TYPE		SHIPPING TERMS	
03/01/24		PER ROUTING COMMENTS		02		THIRD PARTY BILL	
LINE #	ITEM CODE/ DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY	NMFC / CLASS	WEIGHT	

1	ABXR8664R 12105519043709R	40	40	0	Wheel/Tire 197230 Class 70	2200.000000
46	26X12-12/6PR GYR14T T/W ASSY RH ABXR8677R					
2	1007040203437	10	10	0	Wheel/Tire 197230 Class 70	250.000000
46	18X8.50-10/4 LAWN TRAC ASSY, RH					

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46	18X8.50-10/6PR GYR14T T/W ASSY LH ABXR8663R 1007040209437	40	40	0	Wheel/Tire 197230 Class 70	1000.000000
46	18X8.50-10/6PR GYR14T T/W ASSY RH ABXR8664L 12105519043709L	40	40	0	Wheel/Tire 197230 Class 70	2200.000000
46	26X12-12/6PR GYR14T T/W ASSY LH ABXR8676 1007040201437	80	80	0	Wheel/Tire 197230 Class 70	2000.000000
46	18X8.50-10/4 GRASSMASTER RRCW ABXR8677L 1007040202437	10	10	0	Wheel/Tire 197230 Class 70	250.000000
46	18X8.50-10/4 LAWN TRAC ASSY, LH ABXR8678L 1007040204437	100	100	0	Wheel/Tire 197230 Class 70	2300.000000
46	18X8.50-10/4 GARDEN MASTER R4 ASSY LH ABXR8678R 1007040205437	100	100	0	Wheel/Tire 197230 Class 70	2300.000000
46	18X8.50-10/4 GARDEN MASTER R4 ASSY RH ABXR8712 12105519043706	20	20	0	Wheel/Tire 197230 Class 70	780.000000
46	26X12.00-12/4 LITEFOOT ASSY					

Accepted By
Kubota Tractor Corporation
but subject to inspection

DOOR-356



OTR Wheel Engineering

1242 WEST RIDGE RD.
GAINESVILLE, GA 30501 (706)252-8600

#121

Dispatch Bill Of Lading

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247

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Colin Iniguez

TOTAL WT.
TOTAL NO. OF CASES
446042

280.000000
0

VALUE \$
FREIGHT
MISC
TOTAL \$