Royal 3inc.

# 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

# 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

Contact your Trailer Bridge Rep, Godrick Grand Email: Phone: +19849832934

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	Special Reqs: Pick Up Instructions: N/A
Date/Time: 02/29/2024 08:00 - 15:00 Scheduling: Open Loading Type: Pallet Count: Work: No Touch	Facility Notes:
BOL #: 2030576757	



Commodity Details														
Handli	dling Unit Pieces			Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Coo		Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	-	Temp	Temp	
				No	Tractor		No	No						17,000
					parts			INU						lbs
Total HU: 0     Total Pcs: 0     Total Cmdty: 1     Total Wgt: 17000.0 lbs					5									

Stop 2 – Delivery	
KUBOTA TRACTOR CORPORATION 31750 W 207TH ST, Edgerton, KS 66021	Special Reqs: Delivery Instructions: N/A
Date/Time: 03/01/2024 11:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch	Facility Notes:

Commodity Details													
Handli	Handling Unit Pie		Pieces		Description	Dimensions	OD	Temp	Temp	Pre- Coo	Min°	Max°	Weight
Qty	Туре	Qty	Туре	Hazmat				Control	Setting	То	Temp	Temp	
				No	Tractor		No	No No					17,000
				NO	parts			NO					lbs
Total HU: 0         Total Pcs: 0         Total Cmdty: 1         Total Wgt: 17000.0 lbs					5								

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.
- 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.)
- 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.
- 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 <u>quickpay@trailerbridge.com</u> 10405 New Berlin Road East

Jacksonville, FL 32226

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 contact Logistics Sales at +19849832934 if rate is incorrect.

# 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



	Wheel eering
1242 WEST RIDG	E RD.
GAINESVILLE, GA 30501	(706)252-8600

KUBOTA TRACTOR - WHOLEGOODS

1000 KUBOTA DR GRAPEVINE, TX 76051 ATTN: ACCOUNTS PAYABLE

SOLD TO: K42056

# #118 Dispatch Bill Of Lading

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

#### Branch: KU

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

			6602	1-		
P.C	D. NUMBER CONT	ACT	SALESPERSON	PAYME	NT TERMS	
45	01103925 DEANNA S	STEWART	SCA	N	ET 30	
SHIF	PDATE SHIP	VIA	ORDER TYPE	SHIPPING TERMS		
03/0	01/24 PER ROUTIN	IG COMMENTS	02	THIRD PARTY BILL		
LINE #	ITEM CODE/ DESCRIPTIO	N ORDER QTY	SHIP BO QTY QTY	NMFC / CLASS	WEIGHT	
₁√	ABXR8663L		1			
1	1007040208437	40	40 FE 0	Wheel/Tire 197230 Class 70	1000.000000	
46	18X8.50-10/6PR GYR14T T/ ASSY LH	W				
21	ABXR8663R 1007040209437	40	40 the o	Wheel/Tire 197230 Class 70	1000.000000	
46	18X8.50-10/6PR GYR14T T/ ASSY RH	W				
3/	ABXR8664L 12105519043709L	40	40 ofc o	Wheel/Tire 197230 Class 70	2200.000000	
6	26X12-12/6PR GYR14T T/W ASSY LH					
51	ABXR8676 1007040201437	80	80 MC 0	Wheel/Tire 197230 Class 70	2000.000000	
46	18x8.50-10/4 GRASSMASTER RRCW			177250 01055 70		
61	ABXR8677L 1007040202437	10	10. RC 0	Wheel/Tire 197230 Class 70	250.000000	
46	18X8.50-10/4 LAWN TRAC ASSY, LH		and the second sec	197230 61433 70		
71	ABXR8678L 1007040204437	100	100 MRC 0	Wheel/Tire 197230 Class 70	2300.000000	
16	18X8.50-10/4 GARDEN MAST R4 ASSY LH	ER		191230 01435 10		
8/	ABXR8678R 1007040205437	100	100 VPC 0	Wheel/Tire 197230 Class 70	2300.000000	
6	18x8.50-10/4 GARDEN MAST R4 ASSY RH	ER	I	197230 01035 70		
91	ABXR8712 12105519043706	20	20 × 1 0	Wheel/Tire	780.000000	
16	26X12.00-12/4 LITEFOOT A	ASSY		197230 Class 70		

Scanned with CamScanner

COLUMN STATE			#13	)(	Disp	atch Bill	Of Lac	ding
		<b>DTR</b> Whe		I	Dispatch #	NUMBER	DATE	PAGE
				1.	4282	446042	01/17/24	1
		ngineerii	ng					
GAI	NESVILLE, GA 3	ST RIDGE RD. 0501 (706)2	52-8600			Branch: KU		
	1000	051 DTA TRACTOR CORP 0 KUBOTA DR PEVINE, TX 7605:		SHIP	31700	TA TRACTOR CO W. 207TH ST. TON, KS 66021		ST CTR
			GON AND THE PARTY AND THE PARTY OF A		66021			MC
and the second s	01089066	CONTACT	S	SALESPER	RSON	PAY	MENT TER NET 30	MS
		ROSS MOHR	2. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	SCA	DTVDE	CUI	PPING TER	MC
	DATE	SHIP VIA PER ROUTING CON	MENTS	and the state of the state of the	R TYPE 02	the lacker index of the last states and a second second	RD PARTY BI	Contraction of the second s
CARE NO.	A CONTRACTOR OF THE OWNER OF THE		ORDER	SHIP	BO	NMFC / CLA	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 martin
LINE #	ITEM CODE/ I	DESCRIPTION	QTY	QTY	QTY	NMFC/CLA	100 11	EIGHT
	K7561-19213							
1 46	LH Kubota' Kubota' detail. o Sma Anythir FedEx a not be Package Girth ****** Package kubota( portal, please https:/	use the new inta //forms.office.co Sective maximum c	ackage shipmer t # 7R15F3. If ive maximum cu t the below cr small parcel r 8 inches in le x height)] cc ***********************************	issue s itoff is riteria i hetwork a ength (lo ombined e t******** imension hipments up and tr submit r	outed dire cheduling 701bs s consider nd should ngest side xceeds 165 ********** al Weight are routed aining. If outing req	reference zig ed OverMax for be shipped LT of the packa inches ************************************	70 a carrier u o code # 90 or both UPS FL . age) ******* 150 pounds cury. Cont ole to use	15ing 0503. S and

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

				#121				
				#161	Disp	atch Bill	Of Lac	ding
		<b>OTR</b> Whe	el		Dispatch #	NUMBER	DATE	PAGE
	Engineering			1	4275	451872	03/01/24	1
GAI	1242 W NESVILLE, GA	VEST RIDGE RD. 30501 (706)2	52-8600			Branch: KU		
SOLD TO: K42056 KUBOTA TRACTOR - WHOLEGOODS 1000 KUBOTA DR GRAPEVINE, TX 76051 ATTN: ACCOUNTS PAYABLE		SHIP TO: KUBOTA TRACTOR CORP. NA DIS 31750 W 207TH ST EDGERTON, KS 66021						
PO	NUMBER	CONTACT		SALESPE	66021		MENT TER	MS
	01103925	DEANNA STEWA		SALLSTE	NON.	181	NET 30	110
SHIP	DATE	SHIP VIA		ORDI	R TYPE	SHI	PPING TER	MS
03/0	1/24	PER ROUTING CO	MMENTS		02	THIR	D PARTY B	LL
LINE #	ITEM CODE	/ DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY	NMFC / CLA	ss w	EIGHT
1	ABXR8664R 12105519043		40	سب 40	200	Wheel/Tire 197230 Class		00000
46	26X12-12/6E ASSY RH ABXR8677R	PR GYR14T T/W						
2	10070402034	37	10	10 /	IC.	Wheel/Tire 197230 Class		00000
16	18X8.50-10/ ASSY, RH	4 LAWN TRAC						
	•	a's Shipping Guide Small parcel/p a's account		ments are	routed dire	ectly with the	carrier	using
	detail	. UPS ground acc				reference zip	code # 9	0503.
	Anythi	all parcel effect ing that would mee and should				red OverMax fo	r both UP	S and
		shipped via the						
				in length (longest side of the package) [] combined exceeds 165 inches				
	*****	******	*********	********	********	***********		
	Packag	es with an actual Less than truc						
	portal	@redwoodscs.com t	o request se	etup and t	raining. In	f you are unab	ole to use	the web
		use the new inta //forms.office.co			routing red	quest		
	LTL ef: Bill T	fective maximum c o:	utoff is 9,9	9991bs and	or 8 - 48'	"x48" pallets	•	
		Tractor Corporat						
	Po Box	40088	5					
		llage, OH 44140-0		*******	*********	*****	*******	

and the second se

Truckload (FTL) shipments are routed via Penske Logistics. Truckload may also incorporate

partial truckloads, flatbed, intermodal, and expedited moves.

6	<b>OTR</b> Wheel Engineering
1243	WEST RIDGE RD.

SOLD TO: K42056

#118 Dispatch Bill Of Lading

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

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

> 1000 KUBOTA DR GRAPEVINE, TX 76051

KUBOTA TRACTOR - WHOLEGOODS

Branch: KU

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

	NUMBER 1103925	CONTACT DEANNA STEWART	and the second of the second of the second of	SALESPERSO	DN		NT TERMS	
SHIP	DATE	SHIP VIA	1 States States	ORDER T	YPE	SHIPPIN	GTERMS	
03/0	1/24	PER ROUTING COM	ENTS	02		THIRD PARTY BILL		
INE #	TTEM CODE/ DE	SCRIPTION	ORDER' OTY	SHIP QTY	BO OTY	NMFC / CLASS	WEIGHT	
1√	ABXR8663L 1007040208437		40	40 FE	0	Wheel/Tire 197230 Class 70	1000.000000	
6	18X8.50-10/6PR ASSY LH	GYR14T T/W	•			197230 01255 70		
21	ABXR8663R			-Ar		State States		
2 <b>v</b>	1007040209437		40	40,500	0	Wheel/Tire 197230 Class 70	1000.000000	
•	18X8.50-10/6PR ASSY RH ABXR8664L	GIRI4T T/W						
3	12105519043709	L.	40	40 mpc	, 0	Wheel/Tire 197230 Class 70	2200.000000	
6	26X12-12/6PR G ASSY LH	YR14T T/W				137230 02000 70		
<sub>5</sub> /	ABXR8676 1007040201437		80	80 M2	20	Wheel/Tire	2000.000000	
6	18X8.50-10/4 G	RASSMASTER				197230 Class 70		
.1	ABXR8677L	•		A Shire				
61	1007040202437		10	10- RC	10	Wheel/Tire 197230 Class 70	250.000000	
16	18X8.50-10/4 L ASSY, LH	AWN TRAC			•			
7/	ABXR8678L			. 10	1	1 Constant of the second		
	1007040204437		100	100 R	0	Wheel/Tire 197230 Class 70	2300.000000	
46	18X8.50-10/4 G R4 ASSY LH ABXR8678R	ARDEN MASTER				1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
8	1007040205437		100	100 M	10	Wheel/Tire 197230 Class 70	2300.000000	
46	18X8.50-10/4 G R4 ASSY RH			I DN		, 197230 02033 70		
٧e	ABXR8712 12105519043706		20CCET	20 - 4	S o'	Wheel/Tire	780.000000	
46	26X12.00-12/4	LITEFOOT ASSY	ota Trac	n	ecijo	197230 Class 70		
		Kup	t subjer	m		1700-35	6	

Scanned with CamScanner

#121

**Dispatch Bill Of Lading** 

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

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

1000 KUBOTA DR

GRAPEVINE, TX 76051

SOLD TO: K42056

**OTR** Wheel Engineering

KUBOTA TRACTOR - WHOLEGOODS

#### Branch: KU

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

	ATTN	I: ACCOUNTS PAYABI	<u>LE</u>	66	5021-
P.O.	NUMBER	CONTACT		SALESPERSON	PAYMENT TERMS
450	1103925	DEANNA STEWART		SCA	NET 30
SHIP	DATE	SHIP VIA		ORDER TYPE	SHIPPING TERMS
03/0	1/24	PER ROUTING COMME	ENTS	02	THIRD PARTY BILL
LINE #	ITEM CODE/ I	DESCRIPTION	ORDER QTY	SHIP BO QTY QTY	NMFC/CLASS WEIGHT
1	ABXR8664R 1210551904370	09R	40	40 × fc 0	Wheel/Tire 2200.000000 197230 Class 70
46	26X12-12/6PR ASSY RH ABXR8677R	GYR14T T/W		. 4.	
2	1007040203437	7	10	10 0	Wheel/Tire 250.000000 197230 Class 70
46	18X8.50-10/4 ASSY, RH	LAWN TRAC		the Lenior State	no distanci in norma di
a Trac	o Sma Anythin FedEx an not be a Packages Girth [ ******* Packages kubota@ portal, please t https://	Il parcel effectiv g that would meet nd should shipped via the sm s that exceed 108 (2 x width) + (2 x ************************************	re maximum the below mall parcel inches in height)] tttttttt eight or a oad (LTL) request se webform t r/DbY3QPaC	cutoff is 70lbs criteria is consi . network and shou length (longest s combined exceeds 	ted via TMS-Mercury. Contact If you are unable to use the web request
.35	Bill To: Kubota 1 c/o Sim				I I I I I I I I I I I I I I I I I I I
/	Po Box 4 Bay Vill	10088 Lage, OH 44140-0088	*********		
	incorpor partial				nske Logistics. Truckload may also ed moves.

		OTR Wha	not-	1	Dispatch #	NUMBER	DATE	PAG
		OTR Whe Engineering	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		14282	446042	01/17/24	1
GAIN		WEST RIDGE RD.	52-8600			Branch: KU	(64-	رو
	1	X42051 XUBOTA TRACTOR CORP LOOO KUBOTA DR GRAPEVINE, TX 7605		SHI	3170	OTA TRACTOR CO 00 W. 207TH ST. ERTON, KS 66021		T CTR
P.O.	NUMBER	CONTACT		SALESPE			MENT TERM	IS
	1089066	ROSS MOHR		SCA			NET 30	
SHIP 01/1	DATE 7/24	SHIP VIA PER ROUTING CON	MENTS	ORDI	CR TYPE		PPING TERM D PARTY BII	
INE #	ITEM COD	E/DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY	NMFC / CLA	SS WE	IGHT
1	K7561-1921 1208550003		36	81	1C ·	Wheel/Tire 197230 Class		0000
						reference zip	code # 905	03.
	Anyti FedE: not 1 Pack: Girti **** Pack: kubo: port: plea: http: LTL 0 Bill Kubo: c/o 2 Po Bo Bay V ****	hing that would mee x and should be shipped via the ages that exceed 10 h [(2 x width) + (2 ************************************	ive maximum cu t the below cr small parcel r 8 inches in le x height)] cc ***********************************	toff is riteria : angth (1 ombined of the state of inpments of and to submit : 1bs and the routed al, and	701bs is conside and should ongest side exceeds 16 the side are routed raining. I: couting red or 8 - 48	red OverMax for be shipped LTL e of the packag 5 inches ************************************	both UPS a me) 50 pounds ary. Contac e to use th	and et he web

Scanned with CamScanner

