



Bill to:
TRAILER BRIDGE INC

Invoice Date: 03/20/2024
Invoice #: 3000165776
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		4925 Underwood Rd, Pasadena, TX 77507, USA - 2000 W Beecher Rd, Adrian, MI 49221, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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, Marcellis Jewett
Email: mjewett@trailerbridge.com
Phone: +19134539281

Rate Confirmation

Route # 3000165776

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1237 Miles
of Stops: 2

Origin

PASADENA, TX 77507

Destination

ADRIAN, MI 49221

Date: 03/18/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: GEORGE PAVKOVIC

Phone: +16305661266

Email: GEORGE@ROYAL3INC.COM

Notes: All drivers are required to have safety hard hat

Safety glasses, long pants, and close toe shoes to enter plant.

TONU will not be issues to drivers who come without the proper PPE.

Macro point must be accepted by driver before Pick up or \$100 fine will be added.

All PODS/Lumpers must be sent to Kuraray@trailerbridge.com with the Route # 3000XXXXX as the subject line within 24 of Delivery.

If Driver is late there will be a \$150 late fee

Total Rate: \$2,500.00 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 +19134539281 for instructions.

Stop 1 – Pick Up

KURARAY LOGISTICS PARK (KLP)
 4925 UNDERWOOD RD,
 PASADENA, TX 77507

Date/Time: 03/18/2024 10:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

EDI #: 1
Ord #: 5012796 032024
Ord #: 7000541973
DEL #: 8000688533
EDI #: DO
PO #: 8000688533

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										
27		41667		No	F 101 A E LC 700US EA CTN		No	No					44,168 lbs

Additional Details | Load On: Pallet

Total HU: 27	Total Pcs: 41667	Total Cmdty: 1	Total Wgt: 44168.0 lbs
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Stop 2 – Delivery

PLASTIC OMNIUM ADRIAN
 1549 WEST BEECHER ST,
 ADRIAN, MI 49221

Date/Time: 03/20/2024 11:00 - 13:00

Special Reqs:
Delivery Instructions:

Scheduling: Open Loading Type: Pallet Count: 0 Work: No Touch EDI #: 99 Ord #: 5012796 032024 Ord #: 7000541973 DEL #: 8000688533 EDI #: DO PO #: 8000688533	Facility Notes:
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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										
27		41667		No	F 101 A E LC 700US EA CTN		No	No					44,168 lbs
Additional Details Load On: Pallet													
Total HU: 27				Total Pcs: 41667			Total Cmdty: 1			Total Wgt: 44168.0 lbs			

Carrier Cost Date: 3/18/2024 09:20 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,500.00	1.0	\$2,500.00
Total Cost				\$2,500.00

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

- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – [TriumphPay](#)
 - Having trouble with the link? – [Support & FAQ - TriumphPay](#)
- 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 +19134539281 if rate is incorrect.

By signing below, Royal3 Inc LTD agrees to the terms and conditions set forth below and provided herewith, if any.

George Pavkovic

Name and Title (Print)

03/18/2024

George Pavkovic

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

BILL OF LADING-INTERMODAL CERTIFICATION

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

CARRIER Uber Freight US LLC	SCAC	DATE SHIPPED 03/18/2024	DELIVERY DATE 03/20/2024	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence 8000688533
AT KURARAY LOGISTICS PARK 4925 Underwood Rd PASADENA TX 77507 USA From, K601, Kuraray America Inc.			Kuraray Sales Order Number 7000541973	
			CUSTOMER ORDER NO 5012796 032024	
			FREIGHT TERMS--> CIP ADRIAN, MI	
(Mail or street address of consignee - For purposes of notification only) Plastic Omnium - Adrian 1549 West Beecher St Adrian MI 49221 Phone No.: 517-265-1427 CARRIER: Uber Freight US LLC POD ROUTE: "Truck delivery, 3 day transit" Freight Class:			SEND FREIGHT BILLS TO: 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 consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges Kuraray America Inc per _____ (Signature of Consignee)	
			(Rail, Cargo Tank, Portable Tank, Freight Container)	
			<input type="checkbox"/> Placarded Name of Placard	
			CONSIGNEE T O	

NUMBER & TYPE OF PACKAGES @GROSS WEIGHT	DESCRIPTION	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
27 CT 27 PAL @ 44,168.159 LB	EVAL F101A 700KG THIS CUSTOMER CAN ONLY ACCEPT LOADS FOR EVOH RESIN BETWEEN 11AM-1PM. 27 CARTONS @ 700 KGS PO # 5012796 PART # 7130002AA THIS CUSTOMER CAN ONLY ACCEPT LOADS FOR EVOH RESIN BETWEEN 11-1PM. Do not deliver early.	PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		PLACARDS OFFERED YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		Driver's Initials	
		CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS	
		Driver's Initials	
		PROTECTED SERVICE REQUESTED HEAT <input type="checkbox"/> PSH <input type="checkbox"/> COOL <input type="checkbox"/> PSC <input type="checkbox"/>	

TOTAL NUMBER OF PACKAGES: 27 TOTAL NUMBER OF PALLETS: 27 GROSS WEIGHT: 44168.160 LB	EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any Kuraray America, Inc shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 1 703-741-5970. Kuraray's registration number with CHEMTREC is CCN706984.
The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.	
VEHICLE INITIALS & NO.	SEAL RECORD 54 B126465
	TRUCK TIME IN <input type="checkbox"/> OUT <input type="checkbox"/>

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Intermodal Certification if applicable.

Kuraray America Inc, Shipper

Per Sean mly

Permanent post-office address of shipper, Houston, TX 77058

DRIVERS FULL NAME

BY: _____ Date: _____

PER CARRIER SCAC NO.

BILL OF LADING-INTERMODAL CERTIFICATION

Page 1 of 1

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The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.	SEAL RECORD 515126405
TRUCK TIME IN OUT	DRIVERS FULL NAME

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Kuraray America Inc, Shipper

Per Sean Miley

Permanent post-office address of shipper, Houston, TX 77058

BY: Date.

PER CARRIER SCAC NO.