



Bill to:
TRAILER BRIDGE INC

Invoice Date: 04/11/2024
Invoice #: #3000174605
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		275 Orange Ct, Jefferson, GA 30549, USA - 1358 South Treadaway Blvd, Abilene, TX 79602			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000174605

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1146 Miles
of Stops: 2

Origin

Jefferson, GA 30549-1704

Destination

Abilene, TX 79602

Date: 4/10/2024

Equipment: Van 53

Bracing: 8 x Straps

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: DISPATCH DISPATCH

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Notes: Van Trailers

Requires 8 Straps

NO Holes

Trailer in great condition

Flatbed

Requires 8 chains

Floors must be well kept. No rotting wood.

If trailer is in poor condition your driver will be turned away and no TONU will be paid for rejected trailers

Please make sure the driver confirms the delivery addresses when given his BOLs. Any discrepancies must be reported immediately before leaving the shipper.

Some equipment may be blocked and braced .. Blocking and bracing is a possibility on this shipment.

Total Rate: \$1,700.00 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

KUBOTA TRACTOR CORPORATION (NDC)
 275 Orange Ct,
 Jefferson, GA 30549-1704

Date/Time: 4/10/2024 13:00 - 15:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

BOL #: 2031203753
BOL #: 168498

Special Reqs:

Pick Up Instructions: N/A

Facility Notes: Van Trailers

Requires 8 Straps

NO Holes

Trailer in great condition

Flatbed

Requires 8 chains

Floors must be well kept. No rotting wood.

If trailer is in poor condition your driver will be turned away
 and no TONU will be paid for rejected trailers

Please make sure the driver confirms the delivery
 addresses when given his BOLs. Any discrepancies must
 be reported immediately before leaving the shipper.

Some equipment may be blocked and braced .. Blocking
 and bracing is a possibility on this shipment.

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	tractors and parts		No	No					10,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 10000 lbs			

Stop 2 – Delivery	
Abilene Equipment Center, Llc 1358 South Treadaway Blvd, Abilene, TX 79602 Date/Time: 4/11/2024 08:00 - 16:00 Scheduling: Open 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	tractors and parts		No	No					10,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 10000 lbs			

Carrier Cost		Date: 04/10/2024 08:54 CST		
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,700.00	1	\$1,700.00
Total Cost				\$1,700.00

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 +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



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

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STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

30

[Signature]

(Signature of consignor)

Date 04/09/2024	Carrier TRBR	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000168498 Carrier Ref No: 2031203753 PRO # / Tracking # 168498*0282355
Dealer # 10825	Zone 043		
Consignee ABILENE EQUIPMENT CENTER, LLC 1356 SOUTH TREADAWAY BLVD ABILENE, TX 79602		Bill Freight To Kubota Tractor Co. C/O Penske P O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107132746	NA_EQS/SPO115603-204	A5KD2GDBKRG07117	RTV-X1140W-H-A	UV WORKSITE W/HDWS TIRES 2023 ASSY		RTV nonc	2246	1
1	1	0107132746	NA_EQS/SPO115603-204		A-77700-V5027	WINDSHIELD		132300 M	21	1
1	1	0107132746	NA_EQS/SPO115603-204		A-77700-VC5056	LED STROBE LIGHT KIT		132300 M	4	1
1	1	0107132746	NA_EQS/SPO115603-204		A-77700-VC5043	PLASTIC CANOPY		132300 M	33	1
1	1	0107132746	NA_EQS/SPO115603-204		A-77700-VC5081	WIRE HARNESS KIT / SINGLE ACCESSORY		132300 M	1	1

6850 W. 83rd Chicago, IL 60638

6850 W. 83rd Chicago, IL 60638 email:bol@roval3inc.com

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107132749	NA_EQS/SPO115603-207		A-77700-VC5056	LED STROBE LIGHT KIT		132300 M	4	4
1	1	0107132749	NA_EQS/SPO115603-207		A-77700-VC5043	PLASTIC CANOPY		132300 M	33	4
1	1	0107132749	NA_EQS/SPO115603-207		A-77700-VC5081	WIRE HARNESS KIT / SINGLE ACCESSORY		132300 M	1	4
1	1	0107132749	NA_EQS/SPO115603-207		A-K7591-99640	BACK-UP ALARM		132300 M	2	4

TOTAL PIECES: 24

TOTAL WEIGHT: 9,228 LB

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!
DRIVER MUST CALL AHEAD FOR DELIVERY APPOINTMENT!

IMPORTANT NOTICE TO DEALERS
DAMAGE / SHORTAGE REPORTING

TRANSPORT DAMAGE – (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED – (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged). Please contact your Kubota Division Distribution Dept. Must Notify within 5 working days after receipt.

DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Received By:



Signature

Smith Herrod

PRINT NAME

Date Received: 04/10/2024

Time Received: 13:32:55

Allen Faircloth
Allen Z
4-11-24