



**Bill to:**  
TRAILER BRIDGE INC

Invoice Date: 04/18/2024  
Invoice #: 3000175946  
Terms: NET 30  
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		2700 Broening Hwy, Baltimore, MD 21222, USA - 1809 Columbus Pkwy, Opelika, AL 36804			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$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:** GGrand@trailerbridge.com  
**Phone:** +19849832934

## Rate Confirmation

### Route # 3000175946

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 793 Miles  
**# of Stops:** 2

Origin

**Baltimore, MD 21222-4119**

Destination

**Opelika, AL 36804**

**Date:** 4/17/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**SCAC#:**

**Contact:** Mike Zivanovic

**Phone:** +16304857370

**Email:** mike.z@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

Baltimore - WWIB  
2700 Broening Hwy Trlr building 502B,  
**Baltimore, MD 21222-4119**

**Date/Time:** 4/17/2024 07:00 - 12:00  
**Scheduling:** Open  
**Loading Type:** Live  
**Pallet Count:**  
**Work:** No Touch

**BOL #:** 2031262052

**Special Reqs:**

**Pick Up Instructions:** N/A

**Facility Notes:** Potential escort fees are included in the  
overall rate for the load.

Must be registered to port via e-modal. If not registered  
same day for pickup call 443-324-8011 (Krista) to get the  
day pass

8-10 straps required for pickup

Once into the port, WWIB is located at 6620 6th street inside the port. Building 502b. Will check in with a 202 number

Port is open but WWIB inside the port closes at 2pm sharp. They will not wait a second later. Please make sure you arrive early enough at the port to find the building. If you are having difficulty as a driver finding the facility to load once in the port, please call 410-288-3840 for coordination

TWIC PREFERRED, IF YOU DO NOT HAVE A TWIC YOU MUST CONTACT ONE OF THE FOLLOWING ESCORTS PRIOR TO ARRIVING ? American Ship Services Office: (410) 282-8810 Email: Amershipser@yahoo.com ? A-1 Escort Service Inc Office: (302) 655-4030 Email: Portservices@a1escortllc.com Web site: www.A1escortllc.com ? Chesapeake Vehicle Escorting, LLC Office: 443-391-2186 Email: ttyson@chesapeakeve.com Web site: www.chesapeakeve.com ? Operational Police Protective Services, LLC Office: (443) 790-2511 Email: Ejanik@oppsprotection.com Web site: oppsprotection.com

#### 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	skid steers		No	No					43,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000 lbs			

#### Stop 2 – Delivery

Beshears Tractor And Equipment  
 1809 Columbus Pkwy,  
 Opelika, AL 36804

**Special Reqs:**

**Delivery Instructions:** N/A

<b>Date/Time:</b> 4/18/2024 08:00 - 16:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	<b>Facility Notes:</b>
--	------------------------

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	skid steers		No	No					43,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000 lbs			

Carrier Cost    Date: 04/16/2024 13:57 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,500.00	1	\$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

- 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](mailto: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**

130  
315

# AMERICAN SHIP SERVICE

40 S. Dundalk Avenue, Suite 202 – Dundalk, Maryland 21222

Phone: 410-282-8810 Fax 410-282-8814

amershipser@yahoo.com

Date 9 17 2024

- P1116717 I.L. M/V Royal Three Trucking Invoice No. # P114

JUAN VAZQUEZ FL  
5532 423.98.321.0

407 432 4059

502B

\*Must Register on  
Emodal.com 410-385-4702  
to re-enter this Port

100 CC  
P1114

04/12/2024 10:08:32 KBYRLEK

D	Material	Div. qt	Total Weight	Group	Group Description	Ship To	Name of SP
*	DCU6700	4	5.200	10751422	F 04/17/24 2031262052	14793W	Beshears Tractor
*	S9780	4	20	10751422	F 04/17/24 2031262052	14793W	Beshears Tractor
*	SVL97-2HFC	4	42,504	10751422	F 04/17/24 2031262052	14793W	Beshears Tractor
**		12	42,529.200				

1844

I-3

Stop #1

82491

81547

81550

82497

WIB OFFICE CHECK IN:

4/17/24

CAT SHOP

PICTURE CONFIRMATION:

TOTAL PCS 12  
 PICKED BY \_\_\_\_\_  
 LOADED BY \_\_\_\_\_  
 CHECKED BY \_\_\_\_\_  
 LANE \_\_\_\_\_  
 DOOR 2W

62052





KUBOTA TRACTOR CORPORATION  
1000 KUBOTA DRIVE  
ORAPEVINE, TX 78051

## 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 the 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.

(Signature of consignor)

Date 04/12/2024	Carrier	Ship From WWL BALTIMORE HIGH AND HEAVY Bldg 502B 2700 Broening Hwy Baltimore, MD 21222	B/L # 0010751690 Carrier Ref No: PRO # / Tracking # 2031262052
Dealer # 14789	Zone 072		
Consignee Beshears Tractor and Equipment 1808 Columbus Pkwy Opelika AL 36804 334-203-1322		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	0106949435	DPRB	KBCZ064CKR1A824 91	SVL97-2HFC	CTU/17 7" RUB TRKS/CAB/HYD QA/H FLOW		All SVL	10828	
1	1	0106949435	DPRB	352834106957521	DCU6700	AT&T TELEMATICS MODEM		132300 M	1	
1	1	0106949435	DPRB		S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
1	1	0106949437	DPRB	KBCZ064CLP1M815 47	SVL97-2HFC	CTU/17 7" RUB TRKS/CAB/HYD QA/H FLOW		All SVL	10828	
1	1	0106949437	DPRB	352834106948728	DCU6700	AT&T TELEMATICS MODEM		132300 M	1	

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106949437	DPRB		S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
1	1	0106949438	DPRB	KBCZ064CLP 1M81550	SVL97-2HFC	CTL/17 7" RUB TRKS/CAB/HYD QA/H FLOW		All SVL	10626	
1	1	0106949438	DPRB	35283410703 7125	DCU6700	AT&T TELEMATICS MODEM		132300 M	1	
1	1	0106949438	DPRB		S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
1	1	0106949439	DPRB	KBCZ064CHR 1A82497	SVL97-2HFC	CTL/17 7" RUB TRKS/CAB/HYD QA/H FLOW		All SVL	10626	
1	1	0106949439	DPRB	35283410696 6175	DCU6700	AT&T TELEMATICS MODEM		132300 M	1	
1	1	0106949439	DPRB		S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
<b>TOTAL PIECES: 12</b>										
										<b>TOTAL WEIGHT: 42,528 LI</b>

**CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!**  
**TRUCK LOAD CARRIERS ONLY - 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 carrier, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for 1 of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

**UNCEALED 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:

<p>_____</p> <p>Signature</p> <p>ON FILE</p> <p>_____</p> <p>PRINT NAME</p>	<p>Date Received 04/12/2024</p> <p>Time Received 13 49 02</p>
---	---



KUBOTA TRACTOR CORPORATION  
1000 KUBOTA DRIVE  
ORANGEVINE, TX 78051

# 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.

(Signature of consignor)

Date 04/12/2024	Carrier	Ship From WWL BALTIMORE HIGH AND HEAVY Bldg 502B 2700 Broening Hwy Baltimore, MD 21222	B/L # 0010751690 Carrier Ref No: PRO # / Tracking # 2031262052
Dealer # 14793	Zone 072	Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID
Consignee Beshears Tractor and Equipment 1809 Columbus Pkwy Opelika AL 36804 334-203-1322			

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106949435	DPRB	KBCZ064CKR1A824 91	SVL97-2HFC	CTL/17 7" RUB TRKS/CAB/HYD QA/H FLOW		A# SVL	10626	
1	1	0106949435	DPRB	352834106957521	DCU6700	AT&T TELEMATICS MODEM		132300 M	1	
1	1	0106949435	DPRB		S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
1	1	0106949437	DPRB	KBCZ064CLP1M815 47	SVL97-2HFC	CTU/17 7" RUB TRKS/CAB/HYD QA/H FLOW		All SVL	10626	
1	1	0106949437	DPRB	352834106948728	DCU6700	AT&T TELEMATICS MODEM		132300 M	1	

Norman L Graham

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	HMFC	WT	ASSY
1	1	0106949437	DPRB		S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
1	1	0106949438	DPRB	KBCZ064CLP 1M81550	SVL97-2HFC	CTL/17 7" RUB TRKS/CAB/HYD QA/H FLOW		All SVL	10626	
1	1	0106949438	DPRB	35283410703 7125	DCU6700	AT&T TELEMATICS MODEM		132300 M	1	
1	1	0106949438	DPRB		S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	
1	1	0106949439	DPRB	KBCZ064CHR 1A82497	SVL97-2HFC	CTL/17 7" RUB TRKS/CAB/HYD QA/H FLOW		All SVL	10626	
1	1	0106949439	DPRB	35283410696 6175	DCU6700	AT&T TELEMATICS MODEM		132300 M	1	
1	1	0106949439	DPRB		S9780	SVL97-2 REAR VIEW CAMERA KIT		132300 M	5	

TOTAL PIECES: 12

TOTAL WEIGHT: 42,528 LI

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!  
TRUCK LOAD CARRIERS ONLY - 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:

<div style="text-align: center;">             Signature            ON FILE            PRINT NAME         </div>	Date Received 04/12/2024
	Time Received 13 49 02

1105-2  
Norman L Graham Page