



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 05/02/2024
Invoice #: 3000181993
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		130 Declaration Dr, McDonough, GA 30253-7514 - 9670 W Hills Ct, Kutztown, PA 19530-8643			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 # 3000181993

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 808 Miles
of Stops: 2

Origin

McDonough, GA 30253-7514

Destination

Kutztown, PA 19530-8643

Date: 5/1/2024

Equipment: Reefer, Van 53

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:

Total Rate: \$2,300.00 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

Behr Process Corporation (McDonough)
130 Declaration Dr,
McDonough, GA 30253-7514

Date/Time: 5/1/2024 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

PO #: 4503512384

Special Reqs:

Pick Up Instructions:

Facility Notes: DRIVER MUST CHECK IN AS 'TRAILER
BRIDGE'

DRIVER MUST NOT SLAM ON BRAKES WHILE
TRANSPORTING SHIPMENT. PALLETS ARE PRONE TO
SHIFTING, \$250 RESTACKING FEE WILL APPLY AT
RECEIVER IF RESTACKING IS REQUIRED.

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	nonhaz paint		No	No					42,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lbs			

Stop 2 – Delivery	
Behr Process Corporation (Kutztown) 9670 W Hills Ct, Kutztown, PA 19530-8643 Date/Time: 5/2/2024 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: Delivery Instructions: Facility Notes: DRIVER MUST CHECK IN AS 'TRAILER BRIDGE' DRIVER MUST NOT SLAM ON BRAKES WHILE TRANSPORTING SHIPMENT. PALLETS ARE PRONE TO SHIFTING, \$250 RESTACKING FEE WILL APPLY AT RECEIVER IF RESTACKING IS REQUIRED.

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	nonhaz paint		No	No					42,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lbs			

Carrier Cost Date: 05/01/2024 08:39 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,300.00	1	\$2,300.00
Total Cost				\$2,300.00

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
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – <https://secure.triumphtpay.com/>
 - Having trouble with the link? – <https://triumphpay.com/support/>
- 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

Date: 05/01/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

BEHR PROCESS LLC
130 Declaration Drive
McDonough, GA 30253
US
Sid#:

FOB: X

Bill of Lading Number: 0078081604



0078081604

SHIP TO

Behr Process LLC
9670 West Hills Court
Kutztown, PA 19530
US
CID#:

FOB:

CARRIER NAME:

Trailer Number: TRAILERBRIDGE-244733

Seal Number(s): 45566659

SCAC:

Pro Number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

Make & Ship

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid X Collect 3rd Party

(Check) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (Lbs.)	PALLET/SLIP	Must Deliver By Date	Destination Number	PO Type Number	Dept. Number	ADDITIONAL SHIPPER INFO
4503500187	104	1,745						
4503512384	554	22,690						
4503515876	225	9,824						
4503516032	135	6,127						

GRAND TOTAL 1,018 40,386

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		DG	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE	POUNDS	KILOS	H. M (X)		NMFC#	CLASS
20	Pallet	1018	CTNS	40386	18318.80		Paint, Non Regulated	149980-2	55

20

1,018

40,386

18,318.80

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

Collect: _

Prepaid: _

Customer check acceptable: _

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

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 in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded: Freight Counted:

- By Shipper - By Shipper
- By Driver - By Driver/pallets said to contain
- By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

24 HOUR # FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT

CALL CHEMTREC 1-800-424-9300 OR 1-703-527-3887 (DAY OR NIGHT)

CPSA Certificates of Compliance are available at <http://extranet.masco-coatings.com/coc>Access MSDS and Technical Data at: www.behrpro.com/safety

BILL OF LADING

Date: 05/01/2024

Page 1 of 1

SHIP FROM
BEHR PROCESS LLC
130 Declaration Drive
McDonough, GA 30253
US
Sid#: FOB: ☒

Bill of Lading Number: 0078081604



0078081604

SHIP TO
Behr Process LLC
9670 West Hills Court
Kutztown, PA 19530
US
CID#: FOB:

CARRIER NAME:
Trailer Number: TRAILERBRIDGE-244733
Seal Number(s): 45565059

SCAC:
Pro Number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

Make & Ship

SPECIAL INSTRUCTIONS:

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached underlying
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RECEIVED BY:

CHRIS CANTON 5-2-24

GRAND TOTAL 20 1,018 40,386 18,318.80

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per

COD Amount: \$

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MSC Alford 5/1/24

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- By Driver/Pieces

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