



Bill to:
TRAILER BRIDGE INC

Invoice Date: 05/15/2024
Invoice #: 3000185240
Terms: NET 30
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		821 BLUFF ROAD, ROMEOVILLE, IL 60446 - 9755 COMMERCE CIRCLE, KUTZTOWN, PA 19530			
			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 # 3000185240
Mode: Truck
Size: FTL
Route Type: OTR
Distance: 728 Miles
of Stops: 2
Origin
ROMEOVILLE, IL 60446

Destination
KUTZTOWN, PA 19530

Date: 5/14/2024
Equipment: 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: Macropoint Required. Failure to comply
may result on removal from the load.

Detention time starts after 4hrs. All request must
be submitted immediately after delivery for
approval.

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

GRI
MIDWEST AIR TECHNOLOGIES INC 821 BLUFF
ROAD,
ROMEOVILLE, IL 60446

Date/Time: 5/14/2024 12:00
Scheduling: Appointment
Loading Type: Live

Special Reqs:

Pick Up Instructions:

Facility Notes:

Pallet Count: 0 Work: No Touch PU #: 642671	
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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										
		4		No	811191		No	No					5,158 lbs
Additional Details Load On: Pallet													
		12		No	811548		No	No					16,626 lbs
Additional Details Load On: Pallet													
		7		No	811189		No	No					9,691 lbs
Additional Details Load On: Pallet													
		3		No	811554		No	No					4,631 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 26			Total Cmdty: 4				Total Wgt: 36106 lbs		

Stop 2 – Delivery	
DC #30 KUTZTOWN 9755 COMMERCE CIRCLE, KUTZTOWN, PA 19530 Date/Time: 5/15/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch PO #: 212440	Special Reqs: Delivery 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										
		4		No	811191		No	No					5,158 lbs
Additional Details Load On: Pallet													
		12		No	811548		No	No					16,626 lbs
Additional Details Load On: Pallet													
		7		No	811189		No	No					9,691 lbs
Additional Details Load On: Pallet													
		3		No	811554		No	No					4,631 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 26			Total Cmdty: 4			Total Wgt: 36106 lbs			

Carrier Cost Date: 05/13/2024 13:55 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 accessorial 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: 5/13/2024

Master Bill of Lading

Page: 1 of 1

Shipment: MULTI SID's

SHIP FROM

MAT Holdings, Inc.
821 Bluff Rd.
Romeoville, IL 60446

SHIPMENT INFORMATION

Carrier Name: Trailer Bridge
SCAC:
Trailer Number:
PRO #: Load ID 642671
Seal Number:

SHIP TO

Advance Auto Parts - Kutztown
9755 Commerce Circle
Kutztown PA 19530

PRO Label

Contact P: 610-285-5700

SPECIAL SHIPMENT INSTRUCTIONS

3rd PARTY BILLING INSTRUCTIONS

Advance Auto Parts

C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60566-7001

FREIGHT CHARGE TERMS

Prepaid Collect 3rd Party X

Master Bill of Lading: With attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PCS	WEIGHT	PALLET(s)	BOL / REF NUMBER(s)
8629625 - Hartford	1,105 EA	5,159 lbs	4 PLT(s)	8504893827
8633755 - Hartford	178 EA	4,622 lbs	3 PLT(s)	8504892641
8629623 - Kutztown	2,340 EA	9,662 lbs	6 PLT(s)	8504893829
8633749 - Kutztown	595 EA	16,524 lbs	9 PLT(s)	8504892642
	EA	lbs	PLT(s)	
	EA	35,088 lbs	PLT(s)	
GRAND TOTAL (including pallets)	4,218 EA	35,968 lbs	22 PLT(s)	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE(S)	WEIGHT	TYPE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special care in handling or stowing must be marked as to ensure safe transportation. See Section 2(e) of NMFC Item 360	NMFC # CLASS
12	PLT	773	EA	21,147 lbs	Brake drums or disc brake 18380 60
10	PLT	3,445	EA	14,821 lbs	Brakes, brake shoes, or discs 18400 70

RECEIVING SIGNATURE & DATE

X

CARRIER SIGNATURE & DATE

X

> Property described above has been received in good order except as noted above.
> Damages and shortages must be noted at time of delivery.

Property described above has been received by the driver in good order except as noted. Carrier acknowledges receipt of packages. Carrier certifies emergency response info made available and/or carrier has the DOT emergency response guidebook or equivalent doc in the vehicle.

Pallets Received:

Pieces Received:

Pallets Shipped:

Pieces noted above

22

Trailer Loaded By:

By Driver
By Shipper

Shrink Wrap intact at delivery:

() Yes, intact
() No, not intact

Seal intact at delivery:

() Yes, intact
() No, not intact

Freight Counted by:

(X) By Shipper
() By driver - pallets and pieces

Shrink Wrap intact at pickup:

(X) Yes, intact
() No, not intact

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: X

mz 5/14/24

Bill of Lading must be signed and stamped & accompanied within 30 hours of receipt.

BILL OF LADING		SHIP FROM	
Data Reference		Ship Date/Time	
SHIP FROM		Ship Date/Time	
Name:	OTM Engineering	Carrier Name:	Customer Pick up
Address:	821 East 1st	Trailer Number:	0000
City/State/Zip:	Portland, ME 04101-0001	Port:	Local 00000000
Phone:	207-882-8888	Box Number:	

SHIP TO	
Name:	Advanced Auto Parts - Portland
Address:	875 Commercial Circle
City/State/Zip:	Portland, ME 04101
Phone:	207-882-8788

SPECIAL INSTRUCTIONS / FINAL DESTINATION	FREIGHT TERMS / THIRD PARTY BILLING
	Freight Charge Terms: 3RD PARTY Advanced Auto Parts 140-15 South PO BOX 8881 South Portland, ME 04106-0881

CUSTOMER ORDER INFORMATION					
Purchase Order No.	Bill of Lading No.	Parties	Weight	Volume	Company Description
00000000	00000000		1,000.00	1,000.00	OTM Engineering
TOTAL PALLET WEIGHT			1,000.00	1,000.00	
GRAND TOTAL		1,000.00	1,000.00	1,000.00	

CARRIER INFORMATION							
Handling Unit	Package	Weight	Volume	Weight	Volume	Weight	Volume
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE
1,000.00	QTY	1,000.00	QTY	1,000.00	QTY	1,000.00	QTY
TOTAL	1,000	QTY	1,000.00	QTY	1,000.00	QTY	1,000.00

RECEIVING SIGN & DATE		CARRIER SIGN & DATE	
PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE.		PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE.	
DAMAGES AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.		DAMAGES AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.	

PALLETS RECEIVED		PALLETS RECEIVED	
PALLETS RECEIVED		PALLETS RECEIVED	
PALLETS RECEIVED		PALLETS RECEIVED	

PALLETS RECEIVED		PALLETS RECEIVED	
PALLETS RECEIVED		PALLETS RECEIVED	
PALLETS RECEIVED		PALLETS RECEIVED	

Date: 5/13/2024

Master Bill of Lading

Page: 1 of 1

Shipment: MULTI SGT's

SHIP FROM				SHIPMENT INFORMATION			
MAT Holdings, Inc. 821 Bluff Rd. Romeoville, IL 60446				Carrier Name: Trailer Bridge SCAC: Trailer Number: PRO #: Load ID 642671 Seal Number:			
SHIP TO				PRO Label			
Advance Auto Parts - Kutztown 9755 Commerce Circle Kutztown PA 19530 Contact P: 610-265-5700							
SPECIAL SHIPMENT INSTRUCTIONS				3rd PARTY BILLING INSTRUCTIONS			
				Advance Auto Parts Q/O US BANK PO BOX 3001 NAPERVILLE, IL 60566-7001			
				FREIGHT CHARGE TERMS			
				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
				<input type="checkbox"/> Please Bill of Lading with attached underlying bills of Lading			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# OF PCS	WEIGHT	PALLET(S)		BOX / REF NUMBER(S)	
66276625 - Hartford		1,185 EA	5,158 lbs	4 PLT(s)		8504893827	
66337555 - Hartford		178 EA	4,823 lbs	3 PLT(s)		8504892541	
66276623 - Kutztown		2,340 EA	9,663 lbs	6 PLT(s)		8504893829	
6633749 - Kutztown		595 EA	18,524 lbs	9 PLT(s)		8504892542	
		EA		PLT(s)			
		EA	35,888 lbs	PLT(s)			
GRAND TOTAL (including pallets)		4,218 EA	35,888 lbs	22 PLT(s)			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE(S)				COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	TYPE	LTL ONLY	
12	PLT	773	EA	21,147	EA	MMPC # CLASS	
10	PLT	3,445	EA	14,821	EA	18000 80	
						15400 70	
RECEIVING SIGNATURE & DATE				CARRIER SIGNATURE & DATE			
X				X			
- Property described above has been received in good order except as noted above. - Damages and shortages must be noted at time of delivery.				Property described above has been received by the driver in good order except as noted. Carrier acknowledges receipt of packages. Carrier certifies emergency response will be made available and/or carrier has the DOT emergency response guidelines in equivalent box in the vehicle.			
Pallets Received:		Pieces Received:		Pallets Shipped: 22		Trailer Loaded By:	
				Pieces noted above		By Driver <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/>	
Shrink Wrap Intact at delivery:		Seal Intact at delivery:		Freight Counted by:		Shrink Wrap Intact at package:	
<input checked="" type="checkbox"/> Yes, intact <input type="checkbox"/> No, not intact		<input checked="" type="checkbox"/> Yes, intact <input type="checkbox"/> No, not intact		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver - pallets and pieces		<input checked="" type="checkbox"/> Yes, intact <input type="checkbox"/> No, not intact	
				Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: X <i>nmw</i> 5/14/24			

Danny Hernandez 5/15/24

Customers must report any shipping discrepancies within 24 hours of receipt.

Date: 05/15/2024

BILL OF LADING

SHIPMENT #: 2997475

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	GPI Engineering	Name:	Advance Auto Parts - HARTFORD
Address:	821 Bluff Rd	Address:	300 Shaker Road
City/State/Zip:	Romeoville IL 60446-8007	City/State/Zip:	HARTFORD CT 06182
Phone:	630-343-8900	Phone:	
Carrier Name:	Customer Pick up	Freight Charge Terms:	3RD PARTY
Trailer Number:		Advance Auto Parts	
SCAC:	OSPU	GO US BANK	
Pool:	Load ID 642671-2	PO BOX 3001	
Seal Number:		NAPERVILLE, IL 60566-7001	
SPECIAL INSTRUCTIONS / FINAL DESTINATION		FREIGHT TERMS / THIRD PARTY BILLING	

CUSTOMER ORDER INFORMATION					
Purchase Order No.	Bill of Lading No.	Pallets	# Pgs	Weight	Company Description
8033755	8504890541		178.000	4,622.495	GPI Engineering
TOTAL PALLET WEIGHT				120.00 LB	
GRAND TOTAL		3	178 ctns	4,622.50 LB	
CARRIER INFORMATION					
Handling Unit	PACKAGE				
QTY	TYPE	QTY	TYPE	WEIGHT	CLASS
		178.000	ctns	4,622.495	Drums, drums or disc, drums
TOTAL		178	ctns	4,622.50 LB	1000

RECEIVING SIGN & DATE		CARRIER SIGN & DATE	
* PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE. * DAMAGES AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.		Property described above has been received by the driver in good order, except as noted. Carrier acknowledges receipt of packages and material quantities. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.	
PALLETS RECEIVED <input type="text"/> PIECES RECEIVED <input type="text"/>		PALLETS SHIPPED <input type="text" value="3"/>	TRAILER LOADED BY <input type="checkbox"/> BY DRIVER <input checked="" type="checkbox"/> BY SHIPPER
Shrink wrap intact at delivery YES <input type="checkbox"/> NO <input type="checkbox"/>		Freight Counted by: <input checked="" type="checkbox"/> BY DRIVER PALLET SAID TO CONTAIN <input type="checkbox"/> BY DRIVER - PALLETS AND PIECES	Shrink wrap intact at pickup YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Seal intact at delivery YES <input type="checkbox"/> NO <input type="checkbox"/>		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without removal on the consignee, the consignee shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
		Signature of Consignee	

Consignee must report any shipping discrepancies within 24 hours of receipt.

Date: 05/19/2024

BILL OF LADING

SHIPMENT #: 25000059

Page 1 of 1

SHIP FROM

Name: GFI Engineering
Address: 821 Bluff Rd
City/State/Zip: Romeoville IL 60446-4007
Phone: 630-343-8900

Carrier Name: Customer Pick up
Trailer Number:
SCAC: CSPL
Pole: Load ID 642871-4
Seal Number:

SHIP TO

Name: Advance Auto Parts - Kutztown
Address: 8755 Commerce Circle
City/State/Zip: Kutztown PA 19530
Phone: 610-285-5750

Pro Number Sticker:

SPECIAL INSTRUCTIONS / FINAL DESTINATION

FREIGHT TERMS / THIRD PARTY BILLING

Freight Charge Terms: 3RD PARTY
Advance Auto Parts
C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60566-7001

CUSTOMER ORDER INFORMATION

Purchase Order No.	Bill of Lading No.	Pallets	# Pgs	Weight	Company Description
00007492	850488005-2		595/500	16,524.00	GFI Engineering
TOTAL PALLET WEIGHT				360.00 LB	
GRAND TOTAL		9	595 ctns	16,524.00 LB	

CARRIER INFORMATION

Handling Unit		PACKAGE							
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.			NMFC#	CLASS
		595/500	ctns	16,524.00		Brake drums or disc brake		18000	80
TOTAL		595	ctns	16,524.00 LB					

RECEIVING SIGN & DATE

* PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE.
* DAMAGES AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.

CARRIER SIGN & DATE

Property described above has been received by the driver in good order except as noted.
Carrier acknowledges receipt of packages and required paperwork.
Carrier certifies emergency response information was made available, and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

PALLETS SHIPPED

9

Plates noted above

TRAILER LOADED BY

() BY DRIVER

() BY SHIPPER

PALLETS RECEIVED

PIECES RECEIVED

Freight Counted by:

() BY DRIVER PALLET SAID TO CONTAIN

() BY DRIVER - PALLETS AND PIECES

Seal/wrap intact at pickup

YES

NO

Seal/wrap intact at delivery

YES

NO

Seal intact at delivery

YES

NO

Signature of Consignor