



Bill to:  
TRAILER BRIDGE INC

Invoice Date: 05/29/2024  
Invoice #: 3000189834  
Terms: NET 30  
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		3265 Gilchrist Rd, Mogadore, OH 44260, USA - 223 Dedication Dr, Fayetteville, NC 28306, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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, Danny Torres  
**Email:** dtorres@trailerbridge.com  
**Phone:** +19134539344

## Rate Confirmation

### Route # 3000189834

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 555 Miles

**# of Stops:** 2

Origin

**MOGADORE, OH 44260**

Destination

**FAYETTEVILLE, NC 28306**

**Date:** 5/28/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**SCAC#:**

**Contact:** SAMM STANOJEVIC

**Phone:** +16304857370

**Email:** SAMM@ROYAL3INC.COM

**Total Rate:** \$1,100.00 USD

**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

**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 +19134539344 for instructions.

## Stop 1 – Pick Up

GEORGIA PACIFIC 3265 GILCHRIST RD, MOGADORE, OH 44260  <b>Date/Time:</b> 5/28/2024 08:00 - 17:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>EDI #:</b> 1 <b>Ord #:</b> 1876363-LOAD 51454 <b>Ord #:</b> 4500158410 <b>EDI #:</b> DO <b>PO #:</b> 4500158410	<b>Special Reqs:</b>
<b>Pick Up Instructions:</b>	
<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										
6	Pieces	6		No	1		No	No					16,000 lbs
Additional Details   Load On: Pallet													
Total HU: 6				Total Pcs: 6			Total Cmdty: 1			Total Wgt: 16000 lbs			

Stop 2 – Delivery	
ONBOARD WAREHOUSE C/O KURARAY 3036 DEDICATION DRIVE, FAYETTEVILLE, NC 28306  <b>Date/Time:</b> 5/29/2024 08:00 - 15:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>EDI #:</b> 99 <b>Ord #:</b> 1876363-LOAD 51454 <b>Ord #:</b> 4500158410 <b>EDI #:</b> DO <b>PO #:</b> 4500158410	<b>Special Reqs:</b>
<b>Delivery Instructions:</b>	

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										
6	Pieces	6		No	1		No	No					16,000 lbs
Additional Details   Load On: Pallet													
Total HU: 6				Total Pcs: 6			Total Cmdty: 1			Total Wgt: 16000 lbs			

Carrier Cost    Date: 05/24/2024 12:31 CST				
Cost Type		Currency	Cost Per	Total Cost
Linehaul		USD	\$1,100.00	\$1,100.00
Total Cost				\$1,100.00



## 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 in your POD and Receipts upon delivery to:
  - [TBLPOD@TrailerBridge.com](mailto:TBLPOD@TrailerBridge.com)
    - Please include your route number in the subject line.
- Send Invoices to:  
[Trailer-Bridge@Audit.TriumphPay.com](mailto:Trailer-Bridge@Audit.TriumphPay.com)  
For Quick Pay, send invoices to [quickpay@trailerbridge.com](mailto: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](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 +19134539344 if rate is incorrect.

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

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**Name and Title (Print)**

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**Signature**

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**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**





Georgia-Pacific

GP Corrugated LLC  
3265 Gilchrist Road  
Mogadore, OH 44260  
330-794-4444



49624

TRIP # 51454

External Load No: AK2451454

DELIVERY SLIP #

11099689

Page 1 of 1

SOLD TO:

Kuraray America Inc  
3700 Bay Area Blvd Suite 680  
Houston, TX 77058 USA  
Telephone: 800-423-9762

SHIP TO:

Onboard Warehouse C/O Kuraray America Inc.  
3036 Dedication Drive, Unit A  
Fayetteville, NC 28306 USA  
Telephone: 281-474-1590

CARRIER	TRAILER No.	DELIVERY TERMS	SEAL NUMBERS
CPU-Customer Pick Up	97975	CPU/Collect - Domestic	2662725
MOTOR CARRIER ID	USDOT ID		DROP OFF INSTRUCTIONS
NA	NA		
Receiving Hours: Mon - Tue - Wed - Thu - Fri - 07:00 AM - 06:00 PM			

ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	QUANTITY	DESCRIPTION
1876363  PD# 27767401	4500158410- 10	C	16,441	7	540 (47.933 MSF)  Ordered Quantity: 510	CUST SPEC: 21000316 PL3-1114B Non-Converted Pad, 85 1/2 x 149 1/2, 90 ECT CAA  1876363: 1@30, 6@85

TOTAL SHIPMENT						
PRINTED DATE	SQ. FT.	WEIGHT	UNITS	QUANTITY	SALESREP	
05/28/2024 12:26 PM	47,933	16,441	7	540	Brian Alcini	

SHIPPING INSTRUCTIONS

Units	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)
7	PAPER, FIBER, PULP BRD 8<12 pdf, Class 100 NMFC# 150550.2	16,441

GP Corrugated, LLC.

Shipper Agent

Per

Permanent post-office address of shipper:  
P.O. Box 105605, Atlanta Georgia 30348-5605

(This Bill of Lading is to be  
signed by the shipper and  
agent of the carrier issuing  
the same.)

The fiber boxes used for this shipment conform to the specifications  
set forth in the box maker's Certificate thereon.

All transportation provided hereunder is subject to  
the terms of Section 7 of the respective bills of  
lading identified herein as if GP Corrugated, LLC  
initiated the Section 7 provision on the face of the  
Bill of Lading with respect to each shipment  
described herein

(Signature of Consignor)

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between GP Corrugated, LLC and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Freight Classification.





Georgia-Pacific

GP Corrugated LLC  
3265 Gilchrist Road  
Mogadore, OH 44260  
330-794-4444



49624

TRIP # 51454

External Load No: AK2451454

DELIVERY SLIP #

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TOTAL SHIPMENT					SALESREP
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