Royal 3inc.

### Bill to:

TRAILER BRIDGE INC

- ,
- ,

,

Invoice Date: 05/29/2024 Invoice #: #3000190208 Terms: NET 30 Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		705 S CHURCH STREET, HAZLETON, PA 18201 - 780 PEGG RD. SUITE 101, GREENSBORO, NC 27409			
			1	\$750.00	\$750.00

TOTAL	
\$750.00	

#### 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

# Rate Confirmation Route # 3000190208

Mode: Truck Size: FTL Route Type: OTR Distance: 511 Miles # of Stops: 2 Origin

HAZLETON, PA 18201

Destination GREENSBORO, NC 27409 Contact your Trailer Bridge Rep, Godrick Grand Email: GGrand@trailerbridge.com Phone: +19849832934

Date: 5/28/2024 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: Load bars or straps required

Driver information must be accurate, if information is not accurate driver will not be loaded and detention will not be paid. Driver must accept tracking if they do not we reserve the right to pull you off of the load with no TONU

Fines: If we are not notified before appointment

Late pick up: \$250 a day

Late delivery: \$400 a day

no tracking :\$250 a day

POD must be sent in with in 24 hours of delivery to tblpod@trailerbridge.com or there is a deduction of \$50 per day.

Shipper and receiver signature as well as in and out times/dates need to be written by a member of the appropriate facility on the POD for it to be considered valid. Need ALL pages of the POD or will be considered invalid.

FROM CUSTOMER: Before entering into detention time at any receiver, you must request unloading assistance to Samsung SDS before the 2 hours free window expire

The communications of unloading assistance must be included on any detention request and PODs marking time in and out. Without the communication the detention fee won't be approved.

Driver must have a physical valid drivers license and tags on the truck and trailer.

**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	
Hazleton-THD SP	Special Reqs:
705 S CHURCH STREET, HAZLETON, PA 18201	
HALLETON, FA 10201	
Date/Time: 5/28/2024 13:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
EDI #: 33524166	
EDI #: 27508944	
EDI #: 51513849	
EDI #: 05505571	
EDI #: 05505800	
EDI #: 07534655	
EDI #: 33524863	
EDI #: 28524232	
EDI #: 51514038	
EDI #: 10535665	
EDI #: 10535662	
EDI #: 41543578	
EDI #: 33524880	
EDI #: 27509387	
EDI #: 04529349	
EDI #: 33524883	
EDI #: 41543577	
EDI #: 33524864	
EDI #: 33524888	
EDI #: 27509395	
EDI #: 05505864	
EDI #: 05505878	
EDI #: 07534712	
EDI #: 28524248	
EDI #: 27509389	
EDI #: 05505858	
EDI #: 05505866	

	-
EDI #: 03527298	
EDI #: 10535693	
EDI #: 10535694	
EDI #: 10535691	
EDI #: 41543585	
EDI #: 28524257	
EDI #: 33524891	
EDI #: 28524259	
Appt #: DUMMY	
EDI #: 7226047508	
<b>PO #:</b> 33524166	
EDI #: 7226047517	
<b>PO #:</b> 27508944	
EDI #: 7226223413	
<b>PO #:</b> 51513849	
EDI #: 7227878977	
<b>PO #:</b> 05505571	
EDI #: 7228083553	
<b>PO #:</b> 05505800	
EDI #: 7228084260	
<b>PO #:</b> 07534655	
EDI #: 7228355384	
<b>PO #:</b> 33524863	
EDI #: 7228356158	
<b>PO #:</b> 28524232	
EDI #: 7228356775	
<b>PO #:</b> 51514038	
EDI #: 7228356777	
<b>PO #:</b> 10535665	
EDI #: 7228356784	
<b>PO #:</b> 10535662	
EDI #: 7228356808	
<b>PO #:</b> 41543578	
EDI #: 7228356804	
<b>PO #:</b> 33524880	
EDI #: 7228356814	
<b>PO #:</b> 27509387	
EDI #: 7228359046	
<b>PO #:</b> 04529349	
<b>EDI #:</b> 7228359047	
<b>PO #:</b> 33524883	
EDI #: 7228359050	
<b>PO #:</b> 41543577	
EDI #: 7228363533	
PO #: 33524864	
<b>EDI #:</b> 7228454227	
<b>PO #:</b> 33524888	
EDI #: 7228454229	

<b>PO #:</b> 27509395			
EDI #: 7228458284			
<b>PO #:</b> 05505864			
EDI #: 7228462932			
<b>PO #:</b> 05505878			
EDI #: 7228462938			
<b>PO #:</b> 07534712			
EDI #: 7228465778			
<b>PO #:</b> 28524248			
EDI #: 7228471649			
<b>PO #:</b> 27509389			
EDI #: 7228471646			
<b>PO #:</b> 05505858			
EDI #: 7228471737			
<b>PO #:</b> 05505866			
EDI #: 7228472089			
<b>PO #:</b> 03527298			
EDI #: 7228482820			
<b>PO #:</b> 10535693			
EDI #: 7228482830			
<b>PO #:</b> 10535694			
EDI #: 7228482838			
<b>PO #:</b> 10535691			
EDI #: 7228482840			
<b>PO #:</b> 41543585			
EDI #: 7228489212			
<b>PO #:</b> 28524257			
EDI #: 7228557436			
<b>PO #:</b> 33524891			
EDI #: 7228557453			
<b>PO #:</b> 28524259			
Pick Up Instructions:			
Facility Notes: Load bars or straps required			
Driver information must be accuarte, if information is not accurate driver will not be loaded and detention will not be paid.			
They will not load early, If you are late to delivery there will be a fine of \$200			

\*POD needed within 12 hours of delivery or there will be a \$150 fee accessed.\*

!!!!! Make sure you get the POD signed and dated at delivery or it will not be considered valid !!!!

Commodity Details																	
Handli	ng Unit	Pieces		Pieces		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp					
		1		No	722604751 7		No	No					177 lbs				

			722622341				
	1	No	3	No	No		209 lbs
Add	itional Details   Loa	<b>d On:</b> Pallet					
	1	No	722787897 7	No	No		385 lbs
Add	tional Details   Loa	d On: Pallet					
	1	No	722808355 3	No	No		287 lbs
Add	itional Details   Loa	<b>d On:</b> Pallet					
	1	No	722808426 0	No	No		188 lbs
Add	itional Details   Loa	<b>d On:</b> Pallet					
	2	No	722835538 4	No	No		588 lbs
Add	itional Details   Loa	d On: Pallet				-	
	2	No	722835615 8	No	No		333 lbs
Add	itional Details   Loa	<b>d On:</b> Pallet					
	1	No	722835677 5	No	No		140 lbs
Add	itional Details   Loa	d On: Pallet					
	1	No	722835677 7	No	No		177 lbs
Add	itional Details   Loa	d On: Pallet					
	1	No	722835678 4	No	No		138 lbs
Add	itional Details   Loa	d On: Pallet					
	1	No	722835680 8	No	No		265 lbs
Add	itional Details   Loa	d On: Pallet			-	 	
	1	No	722835680 4	No	No		117 lbs
Add	itional Details   Loa	d On: Pallet					
	1	No	722835681	No	No		209 lbs
	itional Details   Loa						

			700005004						
	3	No	722835904 6	No	0	No			535 lbs
Add	itional Details   I	.oad On: Pallet							
	2	No	722835904 7	No	0	No			263 lbs
Add	itional Details   L	.oad On: Pallet							
	2	No	722845828	No	0	No			360 lbs
Add	itional Details     I	.oad On: Pallet							
	1	No	722846293 2	No	0	No			138 lbs
Add	itional Details   1	.oad On: Pallet							
	1	No	722846293 8	No	0	No			90 lbs
Add	itional Details     I	.oad On: Pallet							
	2	No	722846577 8	No	0	No			262 lbs
Add	itional Details   L	.oad On: Pallet							
	1	No	722847164 9	No	0	No			126 lbs
Add	itional Details   L	.oad On: Pallet							
	1	No	722847164 6	No	0	No			138 lbs
Add	itional Details   I	.oad On: Pallet							
	1	No	722847173 7	No	0	No			41 lbs
Add	itional Details   L	.oad On: Pallet							
	2	No	722847208 9	No	0	No			261 lbs
Add	itional Details   L	.oad On: Pallet						I	
	4	No	722848282 0	No	0	No			624 lbs
Add	itional Details   1	.oad On: Pallet						l	
	2	No	722848283 0	No	0	No			261 lbs
Add	itional Details   L	.oad On: Pallet							
	1	No	722848283	No	0	No			125 lbs

Additional Details		<b>Pcs:</b> 56	Total Cn	adtur 25	 Total Wgt: 923	9 lba
1	No	722845422 9	No	No		177 lbs
Additional Details	Load On: Pallet					
1	No	722845422 7	No	No		301 lbs
Additional Details	Load On: Pallet					
6	No	722836353 3	No	No		620 lbs
Additional Details	Load On: Pallet					
2	No	722835905 0	No	No		265 lbs
Additional Details	Load On: Pallet					
1	No	722604750 8	No	No		177 lbs
Additional Details	Load On: Pallet		i i			
2	No	722855745 3	No	No		261 lbs
Additional Details	Load On: Pallet					
1	No	722855743 6	No	No		178 lbs
Additional Details	Load On: Pallet					
2	No	722848921 2	No	No		561 lbs
Additional Details	Load On: Pallet					
	No	0	No	No		261 lbs

Stop 2 — Delivery	
09YN HIGH POINT MDO 780 PEGG RD. SUITE 101, GREENSBORO, NC 27409	Special Reqs:
Date/Time: 5/29/2024 10:00 Scheduling: Appointment	

Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
<b>EDI #:</b> 33524166	
<b>EDI #:</b> 27508944	
<b>EDI #:</b> 51513849	
<b>EDI #:</b> 05505571	
<b>EDI #:</b> 05505800	
<b>EDI #:</b> 07534655	
EDI #: 33524863	
<b>EDI #:</b> 28524232	
EDI #: 51514038	
EDI #: 10535665	
EDI #: 10535662	
EDI #: 41543578	
EDI #: 33524880	
EDI #: 27509387	
EDI #: 04529349	
EDI #: 33524883	
EDI #: 41543577	
EDI #: 33524864	
EDI #: 33524888	
EDI #: 27509395	
EDI #: 05505864	
EDI #: 05505878	
EDI #: 07534712	
EDI #: 28524248	
EDI #: 27509389	
EDI #: 05505858	
EDI #: 05505866	
EDI #: 03527298	
EDI #: 10535693	
EDI #: 10535694	
<b>EDI #:</b> 10535691	
EDI #: 41543585	
<b>EDI #:</b> 28524257	
EDI #: 33524891	
EDI #: 28524259	
Appt #: DUMMY	
EDI #: 7226047508	
<b>PO #:</b> 33524166	
EDI #: 7226047517	
PO #: 27508944 EDI #: 7226223413	
<b>PO #:</b> 51513849	
EDI #: 7227878977	
<b>PO #:</b> 05505571	
FU #. 00000071	

EDI #: 7228083553	
<b>PO</b> #: 05505800	
EDI #: 7228084260	
<b>PO #:</b> 07534655	
EDI #: 7228355384	
<b>PO #:</b> 33524863	
EDI #: 7228356158	
<b>PO #:</b> 28524232	
EDI #: 7228356775	
<b>PO #:</b> 51514038	
EDI #: 7228356777	
<b>PO #:</b> 10535665	
EDI #: 7228356784	
<b>PO #:</b> 10535662	
EDI #: 7228356808	
<b>PO #:</b> 41543578	
EDI #: 7228356804	
<b>PO #:</b> 33524880	
EDI #: 7228356814	
<b>PO #:</b> 27509387	
EDI #: 7228359046	
<b>PO #:</b> 04529349	
EDI #: 7228359047	
<b>PO #:</b> 33524883	
EDI #: 7228359050	
<b>PO #:</b> 41543577	
EDI #: 7228363533	
<b>PO #:</b> 33524864	
EDI #: 7228454227	
<b>PO #:</b> 33524888	
<b>EDI #:</b> 7228454229	
<b>PO #:</b> 27509395	
EDI #: 7228458284	
<b>PO #:</b> 05505864	
EDI #: 7228462932	
PO #: 05505878	
EDI #: 7228462938	
<b>PO #:</b> 07534712	
EDI #: 7228465778	
PO #: 28524248	
EDI #: 7228471649	
PO #: 27509389	
EDI #: 7228471646	
PO #: 05505858	
EDI #: 7228471737	
<b>PO #:</b> 05505866	
EDI #: 7228472089	
<b>PO #:</b> 03527298	

EDI #: 7228482820	
<b>PO #:</b> 10535693	
EDI #: 7228482830	
<b>PO #:</b> 10535694	
EDI #: 7228482838	
<b>PO #:</b> 10535691	
EDI #: 7228482840	
<b>PO #:</b> 41543585	
EDI #: 7228489212	
<b>PO #:</b> 28524257	
EDI #: 7228557436	
<b>PO #:</b> 33524891	
EDI #: 7228557453	
<b>PO #:</b> 28524259	
Delivery Instructions:	
Facility Notes:	

nanu	ling Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		1		No	722845422 7		No	No					301 lbs
Ad	ditional D	etails	Load On	: Pallet									
		1		No	722845422 9		No	No					177 lbs
Ade	ditional D	etails	Load On	: Pallet									
		2		No	722845828 4		No	No					360 lbs
Ad	ditional D	etails	Load On	: Pallet									
		1		No	722846293 2		No	No					138 lbs
Ade	ditional D	etails	Load On	: Pallet									
Ad	ditional D	etails   1	Load On	No	722846293 8		No	No					90 lbs
	ditional D	1		No			No	No					90 lbs
		1		No			No	No					90 lbs
Ade		1 eetails   2	Load On	No : Pallet No	8 722846577								

	1	No	722847164 6	No	No		138 lb:
Addit	ional Details   Loa	d On: Pallet					
	1	No	722847173	No	No		41 lbs
			7		NO		41 105
Addit	ional Details   Loa	d On: Pallet					
	2	No	722847208 9	No	No		261 lb
Addit	ional Details   Loa	<b>d On:</b> Pallet					
	4	No	722848282 0	No	No		624 lb
\ddit	ional Details   Loa	d On: Pallet					-
	2	No	722848283 0	No	No		261 lb
ddit	ional Details   Loa	d On: Pallet				 	
	1	No	722848283 8	No	No		125 lb
ddit	ional Details   Loa	d On: Pallet					
	2	No	722848284 0	No	No		261 lb
ddit	ional Details   Loa	d On: Pallet				 	 
	2	No	722848921 2	No	No		561 lb
ddit	ional Details   Loa	d On: Pallet	1 1	I			
	1	No	722855743 6	No	No		178 lb
Addit	ional Details   Loa	d On: Pallet				 	
	1	No	722604750 8	No	No		177 lb
Addit	ional Details   Loa	d On: Pallet		1		 	 
	1	No	722604751	No	No		177 lb
\ddit	ional Details   Loa	d On: Pallet		I		(	
	1	No	722622341	No	No		209 lb

			722787897						
	1	No	7		No	No			385 lbs
Additio	nal Details   Loa	<b>d On:</b> Pallet							
	1	No	722808355 3		No	No			287 lbs
Additio	nal Details   Loa	d On: Pallet					2		
	1	No	722808426 0		No	No			188 lbs
Additio	nal Details   Loa	d On: Pallet						 	
	2	No	722835538 4		No	No			588 lb:
Additio	nal Details   Loa	<b>d On:</b> Pallet							
	2	No	722835615 8		No	No			333 lb:
Additio	nal Details   Loa	<b>d On:</b> Pallet							
	1	No	722835677 5		No	No			140 lb:
Additio	nal Details   Loa	d On: Pallet							
	1	No	722835677 7		No	No			177 lb:
Additio	nal Details   Loa	d On: Pallet							
	1	No	722835678 4		No	No			138 lb:
Additio	nal Details   Loa	d On: Pallet							
	1	No	722835680 8		No	No			265 lb:
Additio	nal Details   Loa	d On: Pallet							
	1	No	722835680 4		No	No			117 lb:
Additio	nal Details   Loa	d On: Pallet							
	1	No	722835681 4		No	No			209 lb:
Additio	nal Details   Loa	d On: Pallet		!_				 I	
	3	No	722835904 6		No	No			535 lb:
Additio	nal Details   Loa	d On: Pallet							
	2	No	722835904 7		No	No			263 lb:

	2		No	722855745 3		No	No					261 lbs
ional De	etails   L	.oad On:	Pallet									
	6		No	722836353 3		No	No					620 lbs
ional De	etails   L	.oad On:	Pallet									
	2		No	722835905 0		No	No					265 lbs
	ional De	2 ional Details   L 6 ional Details   L	2 ional Details   Load On: 6 ional Details   Load On:	ional Details   Load On: Pallet 6 No ional Details   Load On: Pallet	2       No       722835905 0         ional Details   Load On: Pallet         6       No       722836353 3         ional Details   Load On: Pallet         2       No	2       No       722835905 0         ional Details   Load On: Pallet         6       No       722836353 3         ional Details   Load On: Pallet         2       No       722855745	2       No       722835905 0       No         ional Details   Load On: Pallet         6       No       722836353 3       No         ional Details   Load On: Pallet         2       No       722855745       No	2No $722835905$ 0NoNoional Details   Load On: Pallet6No $722836353$ 3NoNoional Details   Load On: Pallet2No $722855745$ NoNo	2No $722835905$ 0NoNoional Details   Load On: Pallet6No $722836353$ 3NoNoional Details   Load On: Pallet2No $722855745$ NoNo	2No $722835905$ 0NoNoional Details  Load On: Pallet6No $722836353$ 3NoNoional Details  Load On: Pallet	2       No       722835905 0       No       No       No       Image: Constraint of the second secon	2No $722835905$ 0NoNoNoional Details   Load On: Pallet6No $722836353$ 3NoNoNoional Details   Load On: Pallet

Carrier Cost Date: 05/28/2024 10:56 C	ST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$750.00	1	\$750.00
Total Cost		2		\$750.00

# **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.
- 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. PLEASÉ 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:
  - <u>TBLPOD@TrailerBridge.com</u>
    - Please include your route number in the subject line.
- Send Invoices to: <u>Trailer-Bridge@Audit.TriumphPay.com</u> For Quick Pay, send invoices to <u>quickpay@trailerbridge.com</u> 10405 New Berlin Road East Jacksonville, FL 32226
- Looking for Payment Status?
  - o Accounts Payable (855) 306-7944
  - TriumphPay Payments <u>https://secure.triumphpay.com/</u>
  - Having trouble with the link? https://triumphpay.com/support/
- If you need to submit your Notice of Assignment please send to, <u>TrailerBridge@NOA.Triumphpay.com</u>
- BE ADVISED Payment Terms
  - Same-Day Quick pay Carrier Fee 2.5%
  - Standard Payment Carrier Fee 0%

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

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

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

		Page: 1 of 4	THD-X	(	/ Allowed)	Liability : Tier 1	Volume : 1,806.255 FT3	LL) DEPT.			LTL ONLY # CLASS FAK			apaid: 0 le: 0	) and (B). 4 payment of freight and all purposes. Any Damage to this n from Sansung Electronics	ICKUP DATE kages and required placards. DOT emergency response bot emergency response thom in the vehicle.	ved in good order, except as Carrier Signature Date	
		IJ	Bill of Lading: <u>1712845</u>	CARRIER: Trailer Bridge, Inc. Trailer number: 289470 / Size: THDGE - Seal number(s): 000-8924	Pro number: 11112845 SCAC: TRBR Freight Charge Terms: ( <i>Freight Prepaid &amp; Allowed</i> ) Prepaid <u>X</u> colloct acrowth and			ADDITIONAL SHIPPER INFO EAR CUST.MODEL(MODEL)		37.597	NMFG			COD Amount: \$ Fee Terms: Collect: O Prepaid: O Customer check acceptable: O	applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B). The arrest radii nor make delivery of this shipment without payment of freqht and all the first package areas product disprover assess paragraphs of the product inclumity convention cannage, with result in a claim from Samange Bedronics	MILLI CARRIER SIGNATURE / PICKUP DATE The activity and the activity of the activity of the activity of the activity and the	Ball St BACK back function	
	<     a	OF LADING		CARIE Trailer nu Seal num BK/AP	Pro number: 1 Freight Charge	(Check box)		DO# ITM# LINE		10,427.070 37. CARRIER INFORMATION	COMMODITY DESCRIPTION Commodiuse reprinting special or accidional care or attention in hundling or summig must be an marked with ordinary care. See Section 200 of Miker Diemon		GRAND TOTAL	writing the agreed or declared	ge in this shipment may be applicable and rules that have been established nucles that have been established in stale and federal renulations.	Trailer Loadent result to the second	Receiver Signature Date	- ORIGINAL COPY -
15:12:36		BILL	SHIP FROM AMERICA	SHIP TO	FREIGHT CHARGES BILL TO Frea, Inc 9 Bush Hwy STE 250	Total Pallet Qty( 0 ); 72024 / 10:00:00 Ilidation Required		CUSTOME HANDLING #PKGS WEIGHT QTY TYPE (PCS) (LB)	ading Supplement	62 62 10,4; C	WEIGHT (LB)	ading Supplement	10,427.070	spere are required to state specifically in writing the agreed or de ty is specifically stated by the shipper to be not exceeding	NOTE Liability Limitation for loss or damage in this shipment may be upper to individually determined rates or contracts that have been agreed upon in writing between shipper, if applicing the otherweet of the contracts that have been additiond	programment of the second seco	Shipper Signature	
05/28/2024 1		05/28/2024 15:12:36	SH SAMSUNG ELECTRONICS AMERICA do [SEA] Hazleton 705 S Church St Hazleton PA 18201 US	Tel. 09YN HIGH POINT MDO 780 PEGG RD. SUITE 101 GREENSDORO NG 27409 US	Tel. 743-867-0800 FREIGHT CHARGES Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075	SPECIAL INSTRUCTIONS: Total Pallet CIV(0): AppL Date / Time: 05/2024 / 10:00:00 Serial No /UPC Label Validation Required		CUSTOMER ORDER NUMBER	See Attached Bill of Lading Supplement	GRAND TOTAL	HANDLING PACKAGE QTY TYPE QTY TYPE	See Attached Bill of Lading Supplement	62 62	a pr	I S D	by the carriar and are available to the supper SHIPPER SIGNATURE / DATE This is to cartify that the above named mater classified, described, packaged, marked and classified, described, packaged, marked and	condition for transportation	heses

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05/28/2024 15:12:36			B/L	SUF	PLE	M	EN'	Page: 3	s of 4
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and the second	- Califi	And the second second		OMER O	RDER IN	FUR	ADDI	TIONAL SHIPPER INFO	
CUSTOMER	HANDI	Contraction of the local division of the loc	PKGS	WEIGHT	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	TRACTICAL STREET, ST.				
33524864	1	CTN	1		7228363533	50		ME17R7021ES(ME17R7021ES/A DW80CG4021SR(DW80CG4021SR	
33524864	1	CTN	1		7228363533	60		RF32CG5100SR(RF32CG5100SR	
3524879	1	CTN	1		7228457959	10		DVE41A3000W(DVE41A3000W/A	
3524880	1	CTN	1	Street and the second second second	7228356804	10		WA55CG7100AV(WA55CG7100AV	
3524883	1	CTN	1		7228359047	20		RF32CG5100SR(RF32CG5100SR	
3524888	1	CTN	1		7228454227	10		NSE6DG8100SR(NSE6DG8100SR	
3524891	1	CTN	1		7228557436	Print of the local division of the		RA-F18DU333(RA-F18DU333/A	
8522060	1	CTN	1		7228458246	10		RA-F36DB333(RA-F36DB333/A	
38522060	1	CTN	1		7228458246	20 30		RF24BB6600AP(RF24BB6600AP	
38522060	1	CTN	1		7228458246	40		RA-F18DU333(RA-F18DU333/A	
38522060	1		1		7228359050	10		DVE55CG7100V(DVE55CG7100V	
41543577	1		1		7228359050	20		WA55CG7100AV(WA55CG7100AV	
41543577	1		1		7228356808	10		RS27T5200SR(RS27T5200SR/A	
41543578	1		1		7228482840	10		WA47CG3500AV(WA47CG3500AV	
41543585 41543585	1		1		7228482840	20		DVE47CG3500V(DVE47CG3500V	
51513849	4		1		7226223413	10	0.442	NX60A6511SS(NX60A6511SS/A	
51514038		1 CTN	-	140.000	7228356775	10	0.491	WA54CG7105AV(WA54CG7105AV	
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# Bill of Lading Number :17112845 1 CUSTOMER ORDER INFORMATION

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NURTONER	HAND	LING	#PKGS	WEIGHT		ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
CUSTOMER	QTY	TYPE	(PCS)	(LB)	DO#	11 Million	A CONTRACTOR OF A		
ORDER NUMBER		CTN	1	138.000	7228472089	10		WA52DG5500AV(WA52DG5500AV	
03527298	1		1		7228472089	20		DVE52A5500V(DVE52A5500V/A	
03527298	1	CTN	1		7228359046	10		RF32CG5400SR(RF32CG5400SR	
04529349	1	CTN	U.S. Street		7228359046	20	0.442	NE63A6511SS(NE63A6511SS/A	-
04529349	1	CTN	1		7228359046	30		ME21DG6500SR(ME21DG6500SR	
04529349	1	CTN	1		7227878977	10	1.558	RF29DB9900QD(RF29DB9900QD	
05505571	1		1		and the second se	10		RF27CG5010S9(RF27CG5010S9	
05505800	1	CTN	1		7228083553	10	0.442	WA52DG5500AW(WA52DG5500AW	
05505858	1	CTN	1	1 Martin Change	7228471646			RZ11M7074SA(RZ11M7074SA/A	-
05505864	1	CTN	1	and the second se	7228458284	10		RZ11M7074SA(RZ11M7074SA/A	
05505864		CTN	1		7228458284	20		ME21DG6300SR(ME21DG6300SR	
05505866		1 CTN	1		7228471737	10	0.112	WA52DG5500AW(WA52DG5500AW	
05505878		1 CTN	1	138.000	7228462932	10			
07534655		1 CTN	1	188.000	7228084260	10	0.442	NE63A6511SG(NE63A6511SG/A	
07534712		1 CTN	1	90.000	7228462938	10	0.281	DW80CG5451SR(DW80CG5451SR	
10535662		1 CTN	1	1 138.000	7228356784	10		WA52DG5500AW(WA52DG5500AW	
10535665		1 CT	1	1 177.00	7228356777	10		NE63A6511SS(NE63A6511SS/A	-
10535691	1	1 CT	V	1 125.00	7228482838	10	0.442	DVE55CG7100V(DVE55CG7100V	
10535693		1 CT		1 89.00	7228482820	10	0.281	DW80CG5450SR(DW80CG5450SR	
10535693		1 CT		1 177.00	0 7228482820	20		NE63A6511SS(NE63A6511SS/A	
10535693		1 CT			0 7228482820	30		ME21DG6300SR(ME21DG6300SR	
10535693		1 CT		_	0 7228482820	40	1.558	RF32CG5400SR(RF32CG5400SR	
		1 CT			0 7228482830	10	0.442	DVE47CG3500V(DVE47CG3500V	
10535694	-	1 CT			0 722848283	20	0.442	WA47CG3500AV(WA47CG3500AV	
10535694		1 CT			0 722604751	7 10	0.442	NE63A6511SS(NE63A6511SS/A	
27508944	-	1 CT		_	0 722845862	1 10	1.325	RF23BB860012(RF23BB860012	
27509381	-	1 CT			0 722835681	4 10	0.442	NX60A6511SS(NX60A6511SS/A	
27509387	-	1 CT			0 722845595	8 10	1.558	RF32CG5100SR(RF32CG5100SR	
27509388		1 CT		1.5	0 722847164	St. Branchist	0.491	DVE45T6000V(DVE45T6000V/A	
27509389		1 CT		-	0 722845422		0.443	NE63A6511SS(NE63A6511SS/A	
27509395	-				0 722835615		0.49	WF45B6300AP(WF45B6300AP/U	11
28524232	-	1 CT			0 722835615			DVE45B6300P(DVE45B6300P/A	
28524232	-	1 CT			0 722846577				
28524248		1 CT			0 722846577				
28524248		1 CT							
28524257		1 CT			0 722848921			2 NE63A6751SS(NE63A6751SS/A	17
28524257		1 CT	_		0 722848921				
28524259		1 CT	N	C. Classification	00 722855745		Contraction (Second	2 DVE47CG3500V(DVE47CG3500V	-
28524259		1 CT	N		722855745	INCOME DESCRIPTION		2 WA47CG3500AV(WA47CG3500AV	-
33524166		1 CT	N	1 177.0	722604750	08 10		2 NE63A6511SS(NE63A6511SS/A	
33524863	-	1 CT	N	1 200.0	72283553	84 10		1 NSI6DB950012(NSI6DB950012	+
33524863		1 CT	N	1 388.0	72283553	84 20		58 RF29DB970012(RF29DB970012	+
33524864		1 CT	N	1 63.0	00 72283635	33 1	0 0.13	4 ME17R7021ES(ME17R7021ES/A	-
33524864		1 CT		-	00 72283635	33 2	0 0.2	B1 DW80CG4021SR(DW80CG4021SR	
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1		PACK	GE	WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care of	LT	LONLY	
HANDL	10.33		TYPE	(LB)	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	NMFC#	CLAS	S FA
QTY	TYPE	QTY	TTPE			53180	150	110
2	CTN	2	PCS		RZ11M7074SA/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	265.000		53180	150	110
2	CTN	2	PCS		RF32CG5400SRAA REFRIGERATORS OR FREEZERS	53180	150	110
3	CTN	3	PCS		RF32CG5100SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	385.000		The second second	150	11
1	CTN	1	PCS	388.000	RF29DB970012AA REFRIGERATORS OR FREEZERS	53180		
1	CTN	1	PCS	370.300	RF29BB8600QLAA REFRIGERATORS OR FREEZERS	53180	150	11
1	CTN	1	PCS	286.600		53180	150	11
1	CTN	1	PCS	313.000	RF24BB6600APAA REFRIGERATORS OR FREEZERS	53180	150	11
1	CTN	1	PCS	354.000	RF23BB860012AA REFRIGERATORS OR FREEZERS	53180	150	11
1	CTN	1	PCS	10.630	RA-F36DB333/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
2	CTN	2	PCS	24.340	RA-F18DU333/AA DOORS, REFRIGERATOR, ENAMLED O	53145	85	85
1	CTN	1	PCS	200.000	NSI6DB950012AA COOKING EQUIPMENT	26720-2	92.5	85
2	CTN	2	PCS	417.200	NX60A6511SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	178.000	NSE6DG8100SRAA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	191.000	NE63A6751SS/AA COOKING EQUIPMENT	26720-1	175	110
6	CTN	6	PCS	1,062.000	NE63A6511SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	188.000	NE63A6511SG/AA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	344.000	NE63A6311SS/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	41.000	ME21DG6500SRAA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	82.000	ME21DG6300SRAA COOKING EQUIPMENT	26720-1	175	110
2	CTN	2	PCS	126.000	ME17R7021ES/AA COOKING EQUIPMENT	26720-1	175	110
1	CTN	1	PCS	205.000	WF45B6300AP/US WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	280.000	WA55CG7100AVUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	140.000	WA54CG7105AVUS WASHERS OR DRYERS	124190-2	125	85
4	CTN	4	PCS	552.000	WA52DG5500AWUS WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	138.000	WA52DG5500AVUS WASHERS OR DRYERS	124190-2	125	85
3	CTN	3	PCS	411.000	WA47CG3500AVA4 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	126.000	DVE45T6000V/A3 WASHERS OR DRYERS	124190-2	125	85
1	CTN	1	PCS	128.000	DVE45B6300P/A3 WASHERS OR DRYERS	124190-2	125	85
2	CTN	2	PCS	250.000	DVE55CG7100VA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	124.000	DVE52A5500W/A3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	123.000	DVE52A5500V/A3 WASHERS OR DRYERS	124190-1	250	150
3	CTN	3	PCS	372.000	DVE47CG3500VA3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	117.000	DVE41A3000W/A3 WASHERS OR DRYERS	124190-1	250	150
1	CTN	1	PCS	90.000	DW80CG5451SRAA DISHWASHER	119540	175	110
1	CTN	1	PCS		DW80CG5450SRAA DISHWASHER	119540	175	110
2	CTN	2	PCS		DW80CG4021SRAA DISHWASHER	119540	175	110
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