



**Bill to:**  
TRAILER BRIDGE INC

Invoice Date: 02/23/2024  
Invoice #: #3000157088  
Terms: NET 30  
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		LX Hausys America, Inc. 200 International Pkwy, Suite 200, Adairsville, GA 30103-2012 - STONE HOLDING COMPANY, 633 Prosper Dr, Waite Park, MN 56387-1548			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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, Luke Ochsner  
**Email:** Lochsner@trailerbridge.com  
**Phone:** +19849603439

## Rate Confirmation

### Route # 3000157088

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1076 Miles  
**# of Stops:** 2

Origin

**Adairsville, GA 30103-2012**

Destination

**Waite Park, MN 56387-1548**

**Date:** 02/21/2024

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**SCAC#:**

**Contact:** STEPHEN VACIC

**Phone:**

**Email:** stephen@royal3inc.com

**Notes:**

**Total Rate:** \$1,800.00 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 +19849603439 for instructions.

#### Stop 1 – Pick Up

LX Hausys America, Inc.  
200 International Pkwy,  
Suite 200,  
Adairsville, GA 30103-2012

**Date/Time:** 02/21/2024 13:00 - 20:00  
**Scheduling:** Appointment  
**Loading Type:**  
**Pallet Count:**  
**Work:** No Touch

**PU #:** 158854

**Special Reqs:**

**Pick Up Instructions:** N/A

**Facility Notes:** dryvans are blocked and braced

Flatbeds require tarps 4,6,8ft tarps

#### 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	palletized stone		No	No					42,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000.0 lbs			

#### Stop 2 – Delivery

<b>STONE HOLDING COMPANY</b> 633 Prosper Dr, <b>Waite Park, MN 56387-1548</b>  <b>Date/Time:</b> 02/22/2024 09:00 - 02/23/2024 14:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> <b>Pallet Count:</b> <b>Work:</b> No Touch						<b>Special Reqs:</b>  <b>Delivery Instructions:</b> N/A  <b>Facility Notes:</b>							
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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										
				No	palletized stone		No	No					42,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000.0 lbs			

#### Carrier Cost Date: 2/21/2024 13:24 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,800.00	1.0	\$1,800.00
<b>Total Cost</b>				<b>\$1,800.00</b>

### 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](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

Please contact Logistics Sales at +19849603439 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 at least \$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 its operations while transporting said shipment.

**ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING**



<b>LX Hausys</b>		Straight Bill of Lading - Short Form - Original - Not Negotiable		
<b>Shipper</b> <b>Address</b> <b>Country</b> <b>Contact</b>		<b>BOL NO</b> <b>Creation</b>		<b>WA20-20240220-004</b> 2024/02/21 11:10
LX Hausys America Inc. 200 International Parkway Suite 200 Adairsville, GA 30103 USA Jessica McBee 706-659-7010 logistics@lxhausys.com		<b>SCAC</b> <b>C.NAME</b> <b>PRO#</b> <b>TPN#</b> <b>Load#</b> <b>PO#</b> <b>DO#</b>		Maria Torres 158854 WA20-20240220-004 682182 13227-1/FTL/13227/FTL 83117797/83117815/83118126
<b>Consignee</b> <b>Address</b> <b>Country</b> <b>Contact Name</b> <b>Phone NO.</b> <b>Fax NO.</b>		<b>3rd Party Freight Charges Bill To</b> <b>Name</b> <b>Address</b> <b>Contact</b> <b>Freight Charge Terms</b> <b>Service Type</b> <b>Stop</b>		STONE HOLDING COMPANY 633 PROSPER DRIVE WAITE PARK MN 56387 USA JANOCHOSKI 3202511540 13202599264 LG CNS America, Inc 920 Sylvan Ave, Englewood Cliffs, NJ 07632 201-266-2413, hsai_fa@lgcns.com PREPAID FTL
<b>Special Instructions[CS]</b>		<b>Special Instructions[WH]</b>		

Time in 4:03  
 Appt Time 1:00  
 Time out 4:35

NO	Pallet	PLT Description	Quantity	Weight	Volume	Class
1	GA1	AFRM GA/135"x47"x73"/Class 150	6 ea	1,740.0 lbs	1,608.4 cu ft	Class 150
TOTAL			6 ea	1,740.0 lbs	1,608.4 cu ft	

<b>Grand Weight</b>	43,636.4 lbs	<b>Grand Volume</b>	1,608.4 cu ft
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\*\*\* DISCREPANCIES MUST BE REORTED WITHIN 48 HOURS OF PICK UP\*\*\*

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

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 available to the shipper, on request, and to all applicable state and federal regulations.

Truck # 744 Trailer # 94945 Seal # 25053567

<b>Shipper's Signature</b> <b>Ship Date</b> <small>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.</small>	<b>Driver's Signature</b> <b>Pickup Date</b> <small>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 vehicle. Property described above is received in good order, except as noted. Driver has verified piece counts</small>
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<b>Consignee Signature</b> <b>Compane Name</b> <b>SO/DO# check</b> <input type="checkbox"/>	<b>Print Name</b> <b>Date</b>
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## Straight Bill of Lading - Short Form - Original - Not Negotiable

LX Hausys

BOL NO WA20-20240220-004

For Use  
Customer

Creation 2024/02/21 11:10

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<b>Shipper</b>	LX Hausys America Inc.	<b>SCAC</b>	
<b>Address</b>	200 International Parkway Suite 200 Adairsville, GA 30103	<b>C.NAME</b>	Maria Torres
<b>Country</b>	USA	<b>PRO#</b>	158854
<b>Contact</b>	Jessica McBee 706-659-7010 logistics@lxhausys.com	<b>TPN#</b>	WA20-20240220-004
		<b>Load#</b>	682182
		<b>PO#</b>	13227-1/FTU/13227/FTL
		<b>DO#</b>	83117797/83117815/83118126
<b>Consignee</b>	STONE HOLDING COMPANY	<b>3rd Party Freight Charges Bill To</b>	
<b>Address</b>	633 PROSPER DRIVE WAITE PARK MN 56387	<b>Name</b>	LG CNS America, Inc
<b>Country</b>	USA	<b>Address</b>	920 Sylvan Ave, Englewood Cliffs, NJ 07632
<b>Contact Name</b>	JANOCHOSKI	<b>Contact</b>	201-266-2413, hsai.fa@lgcns.com
<b>Phone NO.</b>	3202511540	<b>Freight Charge Terms</b>	PREPAID
<b>Fax NO.</b>	13202599264	<b>Service Type</b>	FTL
		<b>Stop</b>	
<b>Special Instructions[CS]</b>		<b>Special Instructions[WH]</b>	

NO	Item	HM	Description	Quantity	Weight	Volume	Class	NMFC
1	Synthetic Quartz Slab		Calacatta Suprema/CC006/3x63x130/P	8 ea	6,960.0 lbs	44.6 cu ft	150	90500-1
2	Synthetic Quartz Slab		SOPRANO/MS008/3X63X130/Polished/SOTRANO	8 ea	6,960.0 lbs	44.6 cu ft	150	90500-1
3	Synthetic Quartz Slab		Lento/MS012/3X63X130/P/Lengua	8 ea	7,136.0 lbs	44.6 cu ft	150	90500-1
4	Synthetic Quartz Slab		Calacatta Suprema Br/CC006/3x63x130/R	8 ea	6,960.0 lbs	44.6 cu ft	150	90500-1
5	Synthetic Quartz Slab		Clarino Brushed/MS009/3x63x130/R	4 ea	3,720.0 lbs	22.3 cu ft	150	90500-1
6	Synthetic Quartz Slab		Gemini/MP311/3x63x126/Polished	4 ea	3,332.0 lbs	22.3 cu ft	150	90500-1
7	Synthetic Quartz Slab		Intermezzo/MS004/3X63X130/Polished	8 ea	6,828.4 lbs	44.6 cu ft	150	90500-1
TOTAL				48 ea	41,896.4 lbs	267.6 cu ft		