

**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 # 3000220917

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 997 Miles

of Stops: 3

Origin

Jefferson, GA 30549-1704

Destination

Huntsville, TX 77320

Date: 8/9/2024

Equipment: Van 53

Bracing: 8 x Straps

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: Marisa Serano

Phone: +16304857370

Email: marisa@royal3inc.com

Total Rate: \$1,400.00 USD

Notes: Van Trailers

Requires 8 Straps

NO Holes

Trailer in great condition

Flatbed

Requires 8 chains

Floors must be well kept. No rotting wood.

If trailer is in poor condition your driver will be turned away and no TONU will be paid for rejected trailers

Please make sure the driver confirms the delivery addresses when given his BOLs. Any discrepancies must be reported immediately before leaving the shipper.

Some equipment may be blocked and braced .. Blocking and bracing is a possibility on this shipment.

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

KUBOTA TRACTOR CORPORATION (NDC)
275 Orange Ct,
Jefferson, GA 30549-1704

Date/Time: 8/9/2024 13:00 - 15:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

BOL #: 2033007149

Pick Up Instructions: N/A

Facility Notes: Van Trailers

Requires 8 Straps

NO Holes

Trailer in great condition

Flatbed

Requires 8 chains

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Please make sure the driver confirms the delivery addresses when given his BOLs. Any discrepancies must be reported immediately before leaving the shipper.

Some equipment may be blocked and braced .. Blocking and bracing is a possibility on this shipment.

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	tractors and parts		No	No					16,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 16000 lb			

Stop 2 – Delivery

Houston County Equipment Co. Llc
1604 E Loop 304,
Crockett, TX 75835

Date/Time: 8/12/2024 08:00 - 16:00

Scheduling: Open

Special Reqs:

Loading Type: Live Pallet Count: Work: No Touch	
Delivery Instructions: N/A	
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										
				No	tractors and parts		No	No					16,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 16000 lb			

Stop 3 – Delivery	
Huntsville Truck & Tractor, Inc. 2124 Highway 30 E, Huntsville, TX 77320 Date/Time: 8/12/2024 08:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions: N/A	
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										
				No	tractors and parts		No	No					16,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 16000 lb			

Carrier Cost Date: 08/08/2024 13:34 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,400.00	1	\$1,400.00
Total Cost				\$1,400.00

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
 - Please include your route number in the subject line.
- Send Invoices to:
Trailer-Bridge@Audit.TriumphPay.com
10405 New Berlin Road East
Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – <https://secure.triumphpay.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



Bill to:
TRAILER BRIDGE INC

Invoice Date: 08/12/2024
Invoice #: #3000220917
Terms: NET 30
Due Date: 09/12/2024

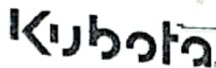
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		275 Orange Ct, Jefferson, GA 30549-1704 - 2124 Highway 30 E, Huntsville, TX 77320			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED. Subject to individually determined rates of 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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this Shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

Date 08/08/2024	Carrier TRBR	Ship From National Distribution Center Kubota NDC 275 Orange Court Jefferson, GA 30549	B/L # 0000181695 Carrier Ref No: 2033007149
Dealer # 34915	Zone 043		PRO # / Tracking # 181695 Seal#9985876
Consignee Houston County Equipment Co. LLC 1604 E Loop 304 Crockett, TX 75835 9365444596		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107180892	MA-9 months	KBULMAHRERGGD 1325	L3302HST	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	1
2	2	0107180892	MA-9 months		ALR8866D	F-TIRE 7.2-16 R1 Goodyear Power Torque		132300 M	104	1
2	2	0107180892	MA-9 months		ALR9494	R-TIRE 11.2-24 R1 Hi Pwr Lug 2.94" offset		132300 M	318	1
1	1	0107180892	MA-9 months	F1062	LA526	FRONT LOADER W/GRILL GUARD/QC		132300 B	882	1
1	1	0107180892	MA-9 months		L2248	65" QUICK ATTACH BUCKET		132300 M	212	1

ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
0107180893	MA-9 months	KBULMAHRC RGGD1327	L3302HST ✓	4WD TRA W/HYD TRANS/FOLD ROPS		132300 L	2921	2
0107180893	MA-9 months		AMR8977B ✓	FT TITN 27X8 50-15 R4 STL 6 BLT		132300 M	96	2
0107180893	MA-9 months		ALR8809A ✓	RT TITN 15-19 5 R4 STL 6BLT		132300 M	402	2
0107180893	MA-9 months	F1088	LA526 ✓	FRONT LOADER W/GRILL GUARD/QC		132300 B	882	2
0107180893	MA-9 months		L2248 ✓	66" QUICK ATTACH BUCKET		132300 M	212	2
0107180891	MA-9 months	KBULMDHRA RGH23036	L2502HST ✓	4WD HST TRACTOR W/FOLDABLE ROPS		132300 L	3249	3
0107180891	MA-9 months		AMR8977B ✓	FT TITN 27X8 50-15 R4 STL 6 BLT		132300 M	96	3
0107180891	MA-9 months		ALR8809A ✓	RT TITN 15-19 5 R4 STL 6BLT		132300 M	402	3
0107180891	MA-9 months	F0600	LA526 ✓	FRONT LOADER W/GRILL GUARD/QC		132300 B	882	3
0107180891	MA-9 months		L2248 ✓	66" QUICK ATTACH BUCKET		132300 M	212	3

TOTAL PIECES: 21

TOTAL WEIGHT: 13,791 LB

CARRIER: COPY OF B.O.L MUST ACCOMPANY ALL FREIGHT BILLS!
TRUCK LOAD CARRIERS ONLY - CALL AHEAD FOR DELIVERY
APPOINTMENT

IMPORTANT NOTICE TO DEALERS
DAMAGE / SHORTAGE REPORTING


TRANSPORT DAMAGE – (Visible damage to the package/crate or visible shortage related to exterior damage). Thoroughly inspect shipment jointly by dealer and driver, noting specific damages on freight bill and jointly sign. Please be as specific as possible. File claim with delivering freight carrier provider, immediately, for cost of repair or replacement. Liability Limitation for loss or damage on this shipment may be applicable.

CONCEALED DAMAGE / INCORRECT ITEMS SHIPPED – (If packages were accepted in good condition, but after unpacking, damage or shortages are found that were not visible when packaged). Please contact your Kubota Division Distribution Dept. Must Notify within 5 working days after receipt.

DO NOT REFUSE SHIPMENT OR RETURN MERCHANDISE WITHOUT AUTHORIZATION - Questions? Contact your Division Distribution Office.

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

Received By:

 Signature Ronald Quesada PRINT NAME	Date Received: 08/09/2024 Time Received: 17:50:18
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KUBOTA TRACTOR CORPORATION
1000 KUBOTA DRIVE
GRAPEVINE, TX 76051

STRAIGHT BILL OF LADING

SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the NMFC. The shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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(Signature of consignor)

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Dealer # 35270	Zone 043		PRO # / Tracking # 181695
Consignee Huntsville Truck & Tractor, Inc. 2124 Highway 30 E Huntsville, TX 77320 9362918103		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107213507	DMO2023	A5KH1RGNHRG057 071	RTVXG850GLAS24-A	UV SGRAY ATV/VALLY/LNER 2024 ASSY		RTV nonc	1889	1
2	2	0107213507	DMO2023		A-K7811-99550	XG HEADREST		132300 M	6	1
2	2	0107213507	DMO2023		A-K7591-99540	HEADREST STAY KIT - BLACK		132300 M	6	1
1	1	0107213507	DMO2023		A-77700-11559B	WINCH KIT AXON 45-S KUBOTA OE		132300 M	29	1
1	1	0107213507	DMO2023		A-77700-VP0801A	PREMIUM ROOF		132300 M	75	1

Will Hart
HART

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0107213507	DMO2023		A-77700-VP0802	GLASS WINDSHIELD		132300 M	42	1
1	1	0107213507	DMO2023		A-K7811-99680	LED HEADLIGHT UPGRADE		132300 M	2	1
1	1	0107213507	DMO2023		A-77700-VP0816	INTERIOR REARVIEW MIRROR		132300 M	1	1
1	1	0107213507	DMO2023		A-77700-10732	ACCESSORY SWITCH PANEL		132300 M	1	1
1	1	0107213507	DMO2023		A-77700-V0881A	ACCESSORY WIRE HARNESS		132300 M	3	1
1	1	0107213507	DMO2023		A-77700-VP0891	13.5" LED LIGHT BAR		132300 M	2	1
1	1	0107213507	DMO2023		A-77700-VP0895	LIGHT BAR MOUNTING KIT		132300 M	1	1
2	2	0107213507	DMO2023		A-77700-10706	PREM. SIDE MIRROR W/DUAL AXIS BRKAWAY		132300 M	2	1
1	1	0107213507	DMO2023		A-K7811-99670	ELEC OVER-HYDRAULIC BED LIFT		132300 M	22	1
TOTAL PIECES: 17								TOTAL WEIGHT: 2,081 LB		

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

Received By:		Date Received: 08/09/2024
	Signature	Time Received: 17:51:12
	Ronald Quesada	
	PRINT NAME	


HALT