

**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 # 3000226381

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2800 Miles

of Stops: 4

Origin

Elk Grove, CA 95624

Destination

Conway, SC 29526

Date: 8/22/2024

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

Total Rate: \$5,600.00 USD

Notes: 8 Ratchet Straps are absolutely required to get loaded. Anything less and the driver will be rejected

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

KTC - WESTERN DIVISION
10355 WATERMAN ROAD,
Elk Grove, CA 95624

Date/Time: 8/22/2024 11:30

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

PO #: 2033170883

Special Reqs:

Pick Up Instructions: 8 ratchet straps absolutely required to get loaded

Facility Notes: From 10355 Waterman Road: continue straight and cross over Grant Line Rd - facility will be immediately on the left after the intersection. On site contact: Jesus 209-327-3133

8 Straps Required

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					38,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 38000 lb			

Stop 2 – Delivery

GREENVILLE TRACTOR CO., INC
2207 N Pleasantburg Dr,
Greenville, SC 29609-3047

Date/Time: 8/26/2024 08:00 - 16:00

Scheduling: Appointment

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					38,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 38000 lb			

Stop 3 – Delivery

Carolina Power Equipment Inc
2490 Charleston Hwy,
Cayce, SC 29033

Date/Time: 8/26/2024 08:00 - 16:00

Special Reqs:

Scheduling: Appointment 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					38,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 38000 lb			

Stop 4 – Delivery	
<p>Tyler Equipment Co Inc 2613 Main St, Conway, SC 29526</p> <p>Date/Time: 8/26/2024 08:00 - 16:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch</p>	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					38,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 38000 lb			

Carrier Cost Date: 08/22/2024 13:02 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$5,600.00	1	\$5,600.00
Total Cost				\$5,600.00

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.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



INVOICE

BILL TO:
TRAILER BRIDGE INC
10405 NEW BERLIN ROAD E
JACKSONVILLE, FL 32226

INVOICE DATE: 08/28/2024
INVOICE #: Route # 3000226381
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		KTC - WESTERN DIVISION, 10355 WATERMAN ROAD, Elk Grove, CA 95624 - Tyler Equipment Co Inc, 2613 Main St, Conway, SC 29526			
		Freight Income	1	\$5,600.00	\$5,600.00

TOTAL
\$5,600.00

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

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 rate, classifications and rules that have been established by the carrier and are available to the shipper on request), the carrier shall be liable for the loss of or damage to the goods described herein. The carrier shall be liable for the loss of or damage to the goods described herein. The carrier shall be liable for the loss of or damage to the goods described herein.

FRONT STOP #

If this Shipment is to be delivered to the consignee without receipt by the consignee, 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]

(Signature of consignor)

Date 08/20/2024	Carrier TRBR	Ship From Western Wholesale Western Division 10355 Waterman Road Elk Grove, CA 95624	Bill # 0000182829	Carrier Ref No: 2033170983
Dealer # 68866	Zone 066		PRO # / Tracking # 182829	
Consignee Tyler Equipment Co., Inc. 2613 Main St Conway, SC 29526 8432485294		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	✓	0107288155	Matt-Left		AMR6500	RTR 60050-22.5 ALLIANCE 1/2 FLOAT		132300 M	367	
1	✓	0106832815		K8CDZ47C83C120 65	U48-5R1A	EXCAVATOR W/IRUB TKSCANOPY/ANGLE		Large K/	12535	

TOTAL PIECES: 2

TOTAL WEIGHT: 12,902 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]
Signature
Ellen Castaneda
PRINT NAME

Date Received: 08/22/2024
Time Received: 13:14:28

STOP# _____
PALLET# _____
CRATES _____
BOXES _____

Kubota Bill of Lading: BL# 0000182829

Connelus Scott
8-25-24

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 state, classifications and rates that have been established by the carrier and are available to the shipper, an independent and reasonable estimate of the value of the goods shall be determined by the carrier. 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.

MIDDLE STOP #2

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]
(Signature of consignor)

Date 08/20/2024	Carrier TRBR	Ship From Western Wholesale Western Division 10355 Waleman Road Elk Grove, CA 95624	BL # 0000182829	Carrier Ref No: 2033170883
Dealer # 18551	Zone 066		PRO # / Tracking # 182829	
Consignee Carolina Power Equipment, Inc. 2450 Charleston Hwy. Cayce, SC 29033 8037967907		Bill Freight To Kubota Tractor Co. C/O Penske P.O. Box 981763 El Paso, TX 79988-1763	Freight TRUCKLOAD - PREPAID	
PKGS	QTY	SERIAL #	MODEL #	DESCRIPTION
1	1	KG020237CCR3E201 74	KX057-5R3A	EXCAVATOR W/IRUB TK5/AC CAB/ANGLE
		PURCHASE ORDER # AT 3-29-24	ITEM NOTES	WT 12048
		SALES ORDER # 0107196540	NMFC Large K/	ASSY
TOTAL PIECES: 1				
				TOTAL WEIGHT: 12,048 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:

<i>[Signature]</i> Signature Efren Castaneda	Date Received: 08/22/2024 Time Received: 13:13:48
PRINT NAME	

Kubota Bill of Lading: BL# 0000182829

STOP#

PALLETS

CRATES

BOXES

DRIVE-ONS

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, all freight charges and other charges are hereby agreed to by the shipper and accepted for payment by the carrier and the shipper.

REAR STOP #1

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 valid charges.

[Signature]
(Signature of consignor)

Date 08/20/2024	Carrier TRBR	Ship From Western Wholesale Western Division 10355 Waterman Road Elk Grove, CA 95624	BL # 0000162829 Carrier Ref No. 2033170883 PRO # / Tracking # 182829
Dealer # 32058	Zone 066	Bill Freight To Kubota Tractor Co C/O Penske P.O. Box 981763 El Paso, TX 79998-1763	Freight TRUCKLOAD - PREPAID
Consignee Greenville Tractor Co., Inc 2207 N Pleasantburg Dr Greenville, SC 29609 8642322463			

PKGS	QTY	SALES ORDER #	PURCHASE ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	NMFC	WT	ASSY
1	1	0106763614	Stock 12-20-22-17	KBC0247CJR3C120 81	U48-5R1A	EXCAVATOR W/RUB TISCANOPT/ANGLE		Large K/	12535	
1	1	0106763614	Stock 12-20-22-17		K7277	TRAVEL ALARM KIT U48-5		132300 M	6	

TOTAL PIECES: 2
TOTAL WEIGHT: 12,541 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.

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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: 08/22/2024
Time Received: 13:13:02

[Signature]

Signature

Efren Castaneda

PRINT NAME

STOP#

PALLETS

CRATES

BOXES

DRIVE-ONS

[Signature]
Andrew Rose
8/26/24