



INVOICE

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

INVOICE DATE: 12/11/2024
INVOICE #: R68713
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		550 Independence Pkwy, La Porte, TX 77571, USA - 7516 Yukon Dr, Bismarck, ND 58503, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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, Godrick Grand
Email: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000271693

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1403 Miles

of Stops: 2

Origin

La Porte, TX 77571

Destination

Bismarck, ND 58503

Date: 12/9/2024

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: \$3,100.00 USD

Notes: Commodity- Insulation Material

The driver is required to accept Macropoint tracking to transport this load. Tracking must remain active for the entirety of transport. This is nonnegotiable. Our customer monitors our system. Failure to do so will result in a \$200 fine passed down from the customer.

POD must be received within 24 hours of delivery or you will be fined \$100.

Detention for this customer starts after 3 hours. The driver's in/out times must to be written on the BOL and signed off by a contact at the receiver. Once the customer confirms the data listed is correct, they will authorize detention.

Requesting detention after the load has been picked up/delivered without prior notification will be denied. Due to the customer not being given an opportunity to expedite the driver getting empty.

Failure to make on time delivery may result in an \$150 fine per day; inclement weather and natural disasters are not included

Completing this load is recognition of these statements and agreement to the rate con.

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 (xxx) xxx-xxxx for instructions.

Stop 1 - Pick Up

Lubrizol Advanced Materials Inc 550 Independence Pkwy S, La Porte, TX 77571 Date/Time: 12/9/2024 08:00 - 13:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch Ship ID #: 7103213587 Appt #: DUMMY	Special Reqs:
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Pick Up Instructions:
Facility Notes: NO REEFERS ***** PPE required, hard hat, closed toe shoes, safety vest and goggles. No Pets in the cab at pickup. No shorts.

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										
		0		No	General freight	0 L x 0 W x 0 H ft	No	No					6,442 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 6442 lb			

Stop 2 - Delivery

Distributiion International 7516 Yukon Drive, Bismarck, ND 58503 Date/Time: 12/11/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Ship ID #: 7103213587 PO #: 30194761	Special Reqs:
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Delivery Instructions: EQPTYP53VSTPDELTIME0000CUSTPH17012555777PO30194761

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										
		0		No	General freight	0 L x 0 W x 0 H ft	No	No					6,442 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 6442 lb			

Carrier Cost Date: 12/09/2024 07:48 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,100.00	1	\$3,100.00
Total Cost				\$3,100.00

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:
 - Trailer-Bridge@Audit.TriumphPay.com
 - Please include your route number in the subject line.
- Send Invoices to:
Trailer-Bridge@Audit.TriumphPay.com

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

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%

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

Name and Title (Print)

Mateo Utvic

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.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

Date: 12/09/2024		BILL OF LADING		Stop:1 Page: 1 of 1	
SHIP FROM JM LA PORTE 1143 550 INDEPENDENCE PKWY LA PORTE TX 77571			Bill of Lading Number: 7103213587 		
SID 9003 FOB: <input type="checkbox"/>			All bills must be submitted via EDI or the web at https://network.syncada.com/USBANK PowerTrack Ref # : 7103213587		
SHIP TO SPECIALTY DISTRIBUTION LLC DBA DISTRIBUTION INTERNATIONAL 7516 YUKON DRIVE BISMARCK ND 58503-9756			CARRIER NAME: Trailer Bridge, Inc. Trailer Number: 26232 Seal Number(s): JM 2461694		
Location#: _____ CID: 1010410 FOB: <input type="checkbox"/>			SCAC: TRBR 		
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading			Pro Number: _____		
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rdParty					
Requested Delivery Date: 12/12/2024			Requested Delivery Time: _____		
Special Instruction					
CALL 24 HOURS PRIOR TO SCHEDULE DELIVERY 701-255-5777 IF LATE-CARRIER MUST CALL 800-654-0796 SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS					
CUSTOMER ORDER INFORMATION					
CUST PO #/SALES ORDER 30194761 / 102775261		JM ORDER 803945575	#PKGS 00000	WEIGHT 6,441.984 LB	PALLET/ SLIP Y N
ADDITIONAL SHIPPER INFO Del Phone: 1-701-255-5777 DELIVERY CONTACT					
GRAND TOTAL		6,441.984 LB			
CARRIER INFORMATION					
HANDLING UNIT QTY TYPE		PACKAGE QTY TYPE		WEIGHT 6,441.984 LB	COMMODITY DESCRIPTION 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. <small>See Section 2(e) of NMFC Item 360</small> Trymer® 2000 XP 36x48x24 Bun
				H.M. (X)	LTL ONLY NMFC # CLASS 157320 150
96		27,648.000 (96.000) BFT (PC)			
96		27,648.000			
GRAND TOTAL					
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 _____ per _____."					
				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001-40000006(c)(1)(A) and (B). This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below. Driver/cARRIER/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination. The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.					
SHIPPER SIGNATURE/DATE This is to certify that 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 US DOT. <i>Angelio Quina</i> 12-09-2024		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted. <i>[Signature]</i> 12-10-24			

Plant Name - JM LA PORTE 1143

Order Date : 12/04/2024
 Ship Date : 12/09/2024
 Expected Delivery Date : 12/12/2024
 Sold To : SPECIALTY DISTRIBUTION LLC
 Ship To : SPECIALTY DISTRIBUTION LLC
 DBA DISTRIBUTION INTERNATIONAL
 7516 YUKON DRIVE
 BISMARCK ND 58503-9756

Delivery Note No. : 803945575
 Shipment No. : 7103213587
 Order number : 102775261
 Customer's PO No. : 30194761
 Sold-To Cust. No. : 1010410
 Carrier : Trailer Bridge, Inc.
 Equipment : 53V
 Trailer Number :
 Seal Number : JM 2461694
 Ship From : JM LA PORTE 1143
 Ship Terms : Allowed


Contact Information

Contact Name DELIVERY CONTACT.
 Phone Number 1-701-255-5777.

Shipping Instructions

CALL 24 HOURS PRIOR TO SCHEDULE DELIVERY 701-255-5777

Shipping Details

Item	Material Description	Order		Shipped		Receiving Units		Weight	
		Qty	UOM	Qty	UOM	Qty	UOM		
000010	90030344 Trymer® 2000 XP 36x48x24 Bun	96.000	PC	96.000	PC	96.000	PC	Net:	6,441.984 LB
								Gross:	6,441.984 LB
		Totals		96.000		PC			

LOT # M531

96/3' T2000XP

Material Safety Data Sheets (MSDS) for these products are available at www.jm.com/msds/index.html or by calling 800-654-3103. Please forward this information to personnel responsible for hazard communication and OSHA compliance in your company. Download MSDS annually to comply with EPA reporting requirements. Distributors of these products must comply with applicable federal regulations to convey MSDS to their customers and affiliates.

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