



## INVOICE

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

**INVOICE DATE:** 02/04/2025  
**INVOICE #:** R75721  
**TERMS:** NET 30  
**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		2700 Broening Hwy #502b, Baltimore, MD 21222, USA - 2510 Dahlonga Hwy, Cumming, GA 30040, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



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 # 3000291076

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 675 Miles

# of Stops: 3

Origin

Baltimore, MD 21222-4119

Destination

Cumming, GA 30040

Date: 2/3/2025

Equipment: Van 53

Bracing: 8 x Straps

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: \$1,600.00 USD

Notes: Macropoint Required. Failure to comply may result on removal from the load

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	
Baltimore - WWIB 2700 Broening Hwy Trlr buildng 502B, Baltimore, MD 21222-4119  Date/Time: 2/3/2025 07:00 - 12:00 Scheduling: Open Loading Type: Live Pallet Count:	Special Reqs:

**Work:** No Touch

**BOL #:** 2035178395

**Pick Up Instructions:** N/A

**Facility Notes:** Potential escort fees are included in the overall rate for the load. ESCORT FEES ARE \$50/HOUR

Must be registered to port via e-modal. If not registered same day for pickup call 443-324-8011 (Krista) to get the day pass

8-10 straps required for pickup

Once into the port, WWIB is located at 6620 6th street inside the port. Building 502b. Will check in with a 202 number

Port is open but WWIB inside the port closes at 2pm sharp. They will not wait a second later. Please make sure you arrive early enough at the port to find the building. If you are having difficulty as a driver finding the facility to load once in the port, please call 410-288-3840 for coordination

TWIC PREFERRED, IF YOU DO NOT HAVE A TWIC YOU MUST CONTACT ONE OF THE FOLLOWING ESCORTS PRIOR TO ARRIVING ? American Ship Services Office: (410) 282-8810 Email: Amershipser@yahoo.com ? A-1 Escort Service Inc Office: (302) 655-4030 Email: Portservices@a1escortllc.com Web site: www.A1escortllc.com ? Chesapeake Vehicle Escorting, LLC Office: 443-391-2186 Email: ttyson@chesapeakeve.com Web site: www.chesapeakeve.com ? Operational Police Protective Services, LLC Office: (443) 790-2511 Email: Ejanik@oppsprotection.com Web site: oppsprotection.com

#### 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	skid steers	0 L x 0 W x 0 H ft	No	No					37,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 37000 lb			

#### Stop 2 - Delivery

Nelson Tractor Company  
2934 Highway 515 W,  
Blairsville, GA 30512-3709

**Date/Time:** 2/4/2025 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	skid steers	0 L x 0 W x 0 H ft	No	No					37,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 37000 lb			

Stop 3 - Delivery	
Mason Tractor & Equipment Co., Inc. 2510 Dahlonge Hwy, Cumming, GA 30040  Date/Time: 2/4/2025 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	skid steers	0 L x 0 W x 0 H ft	No	No					37,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 37000 lb			

Carrier Cost Date: 02/03/2025 08:15 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

### 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:
  - [Trailer-Bridge@Audit.TriumphPay.com](mailto:Trailer-Bridge@Audit.TriumphPay.com)
    - Please include your route number in the subject line.

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

- Send Invoices to:
 

[Trailer-Bridge@Audit.TriumphPay.com](mailto: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](mailto: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)

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.

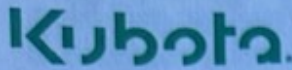
This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to

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**





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.

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)

<b>DATE:</b> 01/31/2025	<b>CARRIER:</b> TRAILER BRIDGE, INC.	<b>SHIP FROM:</b> Baltimore Port 2700 BROENING HWY BALTIMORE, MD 21222, USA	<b>PRO # / TRACKING:</b> 2035178395
<b>CONSIGNEE:</b> Nelson Tractor Company, Inc. 2934 HWY 515 BLAIRSVILLE, GA 30512, USA		<b>BILL FREIGHT TO:</b> Kubota C/O Penske Logistics P.O. Box 981763 El Paso, TX 79998-1763	<b>FREIGHT:</b> Prepaid

QTY	SALES ORDER #	DELIVERY ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	WEIGHT
1	1000104133	8400026554	20	DCU6770	ATTACHMENT		1.30
1	1000104133	8400026554	10	SVL75-3HPWVC	CONSTRUCTION		9,314.00
1	1000104370	8400026555	20	DCU6770	ATTACHMENT		1.30
1	1000104878	8400026690	20	DCU6770	ATTACHMENT		1.30
1	1000104370	8400026555	10	SVL75-3HPWVC	CONSTRUCTION		9,314.00
1	1000104878	8400026690	10	SVL75-3HPWVC	CONSTRUCTION		9,314.00

TOTAL WEIGHT: 27,945.90 LBS

TOTAL PIECES: 6.00

CARRIER: COPY OF B.O.L. MUST ACCOMPANY ALL FREIGHT BILLS! DRIVER MUST CALL AHEAD FOR DELIVERY.

**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	DATE:
PRINT NAME	



# Loading List

78395

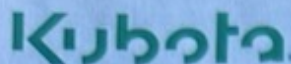
TU Number		Door		Staging Lane	
2144		N		A-3	
ODO		Stop Seq	Customer	Customer Desc	
8400026554		00002	47850	Nelson Tractor Company,	
Item No.	Product	Quantity	UOM	Serial Number	
10	SVL75-3HFWVC	1	EA	KBCZ053CPRIL33307	
20	DCU6770	1	EA	000866226061042416	
Subtotal		2	EA		
8400026555		00001	47850	Nelson Tractor Company,	
Item No.	Product	Quantity	UOM	Serial Number	
10	SVL75-3HFWVC	1	EA	KBCZ053CKRIL33390	
20	DCU6770	1	EA	000866226060966193	
Subtotal		2	EA		
8400026690		00000	47850	Nelson Tractor Company,	
Item No.	Product	Quantity	UOM	Serial Number	
20	DCU6770	1	EA	000866226060966987	
10	SVL75-3HFWVC	1	EA	KBCZ053CTRIL33385	
Subtotal		2	EA		
8400026804		00000	43335	Mason Tractor & Equipmen	
Item No.	Product	Quantity	UOM	Serial Number	
20	DCU6770	1	EA		
10	SVL75-3W	1	EA	KBCZ053CER1K32716	
Subtotal		2	EA		
Total TU Quantity		8	EA		

WWIB OFFICE CHECK IN:

7/3/25

CAT SHOP  
PICTURE CONFIRMATION:





KUBOTA TRACTOR CORPORATION  
1000 KUBOTA DRIVE  
GRAPEVINE, TX 76051

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SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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QTY	SALES ORDER #	DELIVERY ORDER #	SERIAL #	MODEL #	DESCRIPTION	ITEM NOTES	WEIGHT
1	1000061728	8400026804	20	DCU6770	ATTACHMENT		1.30
1	1000061728	8400026804	10	SVL75-3W	CONSTRUCTION		9,039.00
TOTAL PIECES: 2.00						TOTAL WEIGHT: 9,040.30 LBS	

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Received by:

 Signature	DATE: 2/4/25
Scay PRINT NAME	