



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: R78289
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		357 Executive Dr, Elizabethtown, NC 28337, USA - 800 Park Dr, Owatonna, MN 55060, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 3000300631

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1207 Miles

of Stops: 2

Origin

ELIZABETHTOWN, NC 28337

Destination

OWATONNA, MN 55060

Date: 2/21/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: BILL CARSON

Phone: +16304857370

Email: BILL@ROYAL3INC.COM

Total Rate: \$2,000.00 USD

Notes: Truck cannot have any rips, tears, stains, smells, holes, light coming in or water. Please double check and send photos to confirm. \$250 fine if rejected and will be placed on our DNU list. Shipper is extremely strict. Please ensure driver accepts tracking to avoid any fines.

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

KURARAY ELIZABETHTOWN WAREHOUSE
357 EXECUTIVE DR,
ELIZABETHTOWN, NC 28337

Date/Time: 2/21/2025 09:00 - 15:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Special Reqs:

Work: No Touch

EDI #: 1

Ord #: 593127

Ord #: 593221

Ord #: 593305

Ord #: 593365

Ord #: 593706

Ord #: 593707

Ord #: 594027

Ord #: 7000670305

Ord #: 7000671357

Ord #: 7000672531

Ord #: 7000673013

Ord #: 7000678186

Ord #: 7000678201

Ord #: 7000682080

DEL #: 8000833806

DEL #: 8000833807

DEL #: 8000841216

DEL #: 8000844018

DEL #: 8000844781

DEL #: 8000845313

DEL #: 8000846865

Pick Up Instructions:

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										
2	Pieces	2		No	SG5000 CLEAR 153x2.28x305 50 EA	0 L x 0 W x 0 H ft	No	No					3,091 lb
Additional Details Load On: Pallet													
2	Pieces	2		No	SG5000 CLEAR 183x2.28x305 50 EA	0 L x 0 W x 0 H ft	No	No					3,341 lb
Additional Details Load On: Pallet													
3	Pieces	3		No	SG5000 CLEAR 122x2.28x244 50 EA	0 L x 0 W x 0 H ft	No	No					5,037 lb
Additional Details Load On: Pallet													
1	Pieces	663		No	SG5000 CLEAR 1.52 SHEET	0 L x 0 W x 0 H ft	No	No					1,132 lb
Additional Details Load On: Pallet													
1	Pieces	537		No	SG5000 CLEAR 2.28 SHEET	0 L x 0 W x 0 H ft	No	No					788 lb

Additional Details Load On: Pallet													
4	Pieces	4		No	SG5000 CLEAR 153x2.28x244 50 EA	0 L x 0 W x 0 H ft	No	No					4,902 lb
Additional Details Load On: Pallet													
Total HU: 13				Total Pcs: 1211				Total Cndty: 6			Total Wgt: 18291 lb		

Stop 2 - Delivery

VIRACON INC.

800 PARK DR,

OWATONNA, MN 55060

Date/Time: 2/24/2025 08:00 - 16:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

EDI #: 99

Ord #: 593127

Ord #: 593221

Ord #: 593305

Ord #: 593365

Ord #: 593706

Ord #: 593707

Ord #: 594027

Ord #: 7000670305

Ord #: 7000671357

Ord #: 7000672531

Ord #: 7000673013

Ord #: 7000678186

Ord #: 7000678201

Ord #: 7000682080

DEL #: 8000833806

DEL #: 8000833807

DEL #: 8000841216

DEL #: 8000844018

DEL #: 8000844781

DEL #: 8000845313

DEL #: 8000846865

Special Reqs:

Delivery Instructions:

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										

1	Pieces	663		No	SG5000 CLEAR 1.52 SHEET	0 L x 0 W x 0 H ft	No	No					1,132 lb
Additional Details Load On: Pallet													
2	Pieces	2		No	SG5000 CLEAR 153x2.28x305 50 EA	0 L x 0 W x 0 H ft	No	No					3,091 lb
Additional Details Load On: Pallet													
3	Pieces	3		No	SG5000 CLEAR 122x2.28x244 50 EA	0 L x 0 W x 0 H ft	No	No					5,037 lb
Additional Details Load On: Pallet													
2	Pieces	2		No	SG5000 CLEAR 183x2.28x305 50 EA	0 L x 0 W x 0 H ft	No	No					3,341 lb
Additional Details Load On: Pallet													
1	Pieces	537		No	SG5000 CLEAR 2.28 SHEET	0 L x 0 W x 0 H ft	No	No					788 lb
Additional Details Load On: Pallet													
4	Pieces	4		No	SG5000 CLEAR 153x2.28x244 50 EA	0 L x 0 W x 0 H ft	No	No					4,902 lb
Additional Details Load On: Pallet													
Total HU: 13				Total Pcs: 1211				Total Cmdty: 6				Total Wgt: 18291 lb	

Carrier Cost Date: 02/20/2025 10:21 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

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
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)

Bill Carson

2/20/2025

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

BILL OF LADING - ME 900766368

BILL OF LADING - ME 900766368

Page 2 of 2

Date: 2/20/25

CUSTOMER ORDER INFORMATION

Delivery Number	Customer PO Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
8000841216 ✓	593706	3	4787 LBS	3	SG5000 CLEAR 122x2.28x244 50 EA
8000833806 ✓	593127	2	3091 LBS	2	SG5000 CLEAR 153x2.28x305 50 EA
8000833807 ✓	593305	3	5037 LBS	3	SG5000 CLEAR 122x2.28x244 50 EA
8000844018 ✓	593365	662	1132.28 LBS	1	SG5000 CLEAR 1.52 SHEET
8000844781 ✓	593707	2	3340.8 LBS	2	SG5000 CLEAR 183x2.28x305 50 EA
8000845313 ✓	593221	536	788.07 LBS	1	SG5000 CLEAR 2.28 SHEET
8000846865 ✓	594027	4	4902 LBS	4	SG5000 CLEAR 153x2.28x244 50 EA
GRAND TOTAL		1212	23078.15 LBS	16	

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

Consignee Stamp/Signature

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

SHIPPER SIGNATURE / DATE

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]

Shipper Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

02-21-2025

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 the vehicle.

[Signature]

251824

BILL OF LADING - ME 900766368

Page 1 of 2

Date: 2/20/25

SHIP FROM

Name: KURARAY ELIZABETHTOWN WAREHOUSE

Address: 357 EXECUTIVE DR

City/State/Zip: ELIZABETHTOWN, NC 28337

Contact: Beth Kinlaw

Phone: 910-433-7140

Shipment Number: 900766368



PRO Number:

CARRIER NAME: TRAILER BRIDGE INC

Trailer number:

Seal number(s):

Brokerage Carrier:

SCAC: TRBR Mileage: 1252 Miles

Pro number:

SHIP TO

Name: VIRACON INC.

Address: 800 PARK DR

City/State/Zip: OWATONNA, MN 55060

Delivery Date: 02-24-2025

Contact: REC FCFS

Phone: (800) 533-2080

BILL FREIGHT CHARGES TO:

Kuraray America, Inc.

C/O Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: Do not tamper with the product, do not open packaging as this may result in a claim for the entire commodity.

CONSIGNEE NOTES: Do not tamper with the product, do not open packaging as this may result in a claim for the entire commodity.

FREIGHT INFORMATION

Cube		Shipping Length		Shipping Height		Shipping Width	
Cube		Shipping Length		Shipping Height		Shipping Width	
Cube		Shipping Length		Shipping Height		Shipping Width	
Cube		Shipping Length		Shipping Height		Shipping Width	
Cube		Shipping Length		Shipping Height		Shipping Width	
Cube		Shipping Length		Shipping Height		Shipping Width	
Cube		Shipping Length		Shipping Height		Shipping Width	
Cube		Shipping Length		Shipping Height		Shipping Width	

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
3.0	PAL	3	Pail	4787 LBS			156600-09	70
2.0	PLT	2	Piece	3091 LBS			156600-09	70
3.0	PLT	3	Piece	5037 LBS			156600-09	70
1.0	PLT	662	Pound	1132.28 LBS			156600-09	70
2.0	PAL	2	Pail	3340.8 LBS			156600-09	70
1.0	LB	536	Pound	788.07 LBS			156600-09	70
4.0	PAL	4	Pail	4902 LBS			156600-09	70
16		1212		23078.15 LBS			156600-09	70
GRAND TOTAL								

Mark Hauer SEAL # 694893