



INVOICE

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

INVOICE DATE: 03/21/2025
INVOICE #: R82495
TERMS: NET 30
DUE DATE: 04/21/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 03/20/2025 | | 3557 Butterfield Rd Suite 105, Aurora, IL 60502, USA - 22860 Ladbrook Dr, Sterling, VA 20166, USA | | | |
| | | Freight Income | 1 | \$1,450.00 | \$1,450.00 |

| TOTAL |
|------------|
| \$1,450.00 |

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 # 3000311639

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 706 Miles

of Stops: 2

Origin

AURORA, IL 60502

Destination

STERLING, VA 20166

Date: 3/20/2025

Equipment: Van 26

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: DISPATCH DISPATCH

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$1,450.00 USD

Notes: Macro point must be accepted by driver before pick up or some type of internal tracking must be provided or \$150 fine will be added if multi day transit could be subject to \$100 a day

TONU is \$150

BOLs and PODs need to be sent in within 48 hours or carrier could be subject to a 100\$ fine

If driver is late or needing to reschedule delivery carrier could be subject to \$100 fine

Detention starts after 2 hours you must complete a full hour to get detention approved

detention is \$35 a hour

Please get BOL's and POD's SIGNED and send to anfonseca@trailerbridge.com for billing purposes.

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

VIAPHOTON INC

Special Reqs:

| | |
|---|--|
| 3557 BUTTERFIELD ROAD, AURORA, IL 60502 | |
| Date/Time: 3/20/2025 11:30 - 18:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch | |
| Ship ID #: 1045005701230102 PO #: 4203075252 | |
| 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 | | | | | | | | | | |
| | | | | No | FAK | 0 L x 0 W x 0 H ft | No | No | | | | | 3,000 lb |
| Total HU: 0 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 3000 lb | | | |

| | |
|--|---------------|
| Stop 2 - Delivery | |
| RAYTHEON TECHNOLOGIES 22700 LADBROOK DRIVE, STERLING, VA 20166 Date/Time: 3/21/2025 08:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch Ship ID #: 1045005701230102 | Special Reqs: |
| Delivery Instructions: | |
| Facility Notes: | |

| Carrier Cost Date: 03/20/2025 13:09 CST | | | | |
|--|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Linehaul | USD | \$1,450.00 | 1 | \$1,450.00 |

Total Cost

\$1,450.00

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.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, ZIGI FREIGHT 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



2000303193

and condition in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

shipment without payment of freight and all other lawful charges.

Signature of Consignor

SHIPPER Signature/Employee No. and Date:

DRIVER NAME/Signature and Date:

[Signature] via PHOTON 15:42

RECEIVED at Destination by:

ARRIVED

DEPARTED

AM/PM

AM/PM

Michael W. Adams

3/21/25

Nick Adams



2000303193

BILL OF LADING**Carrier:** TRAILER BRIDGE
Service Level: 450 MILES TL**PRO No:** 2000303193**Ship Date:** 03/20/2025
Delivery Date: 03/21/2025**SHIP FROM:**VIAPHOTON INC
3557 BUTTERFIELD ROAD
SUITE 105
AURORA, IL 60502 UNITED STATES
Contact Name: TONY BERKSHIRE
Phone: 8157570192**SHIP TO:**RAYTHEON TECHNOLOGIES
22700 LADBROOK DRIVE
STERLING, VA 20166 UNITED STATES
Contact Name: STEPHEN BECK
Phone: 7036613872**Bill To**SYNCADA SORT KEY: C31123
RAYTHEON C/O US BANK SYNCADA
P.O. BOX 3001
NAPERVILLE, IL 60566 UNITED STATES**Services****References**Shipment ID: 104500570123
Document ID Number: 4203075252
Frt Chrg Num: 6017103504653
PRO: 2000303193

| Address | Item ID | Quantity | Type | HM | Total Ship Unit Weight | NMFC | Description of Articles (Proper Shipping Name and Class per 49 CFR) |
|---|---------|-----------|--------|----|------------------------|-------|---|
| RAYTHEON TECHNOLOGIES 22700 LADBROOK DRIVE STERLING, VA 20166 UNITED STATES | FAK_250 | 1 | PALLET | | 265 LB | 250.0 | HARDWARE(41X48X61 IN) |
| | FAK_250 | 1 | PALLET | | 265 LB | 250.0 | HARDWARE(41X48X61 IN) |
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| | FAK_250 | 1 | PALLET | | 265 LB | 250.0 | HARDWARE(41X48X61 IN) |
| | FAK_250 | 1 | PALLET | | 265 LB | 250.0 | HARDWARE(41X48X61 IN) |
| | FAK_250 | 1 | PALLET | | 265 LB | 250.0 | HARDWARE(41X48X61 IN) |
| Total | | 10 | | | 2650 LB | | |

Special Instructions:

End User: FL2TRUNK; Customer PO: 4203075252; IL/OUT/08443; S09962; 10 Pallets

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

Signature and Title:
via PhotonEMERGENCY HAZMAT CONTACT CHEMTREC, 1-800-424-9300,
EMERGENCY RESPONSE FOR HIGH EXPLOSIVES: 1-703-697-0218
RAYTHEON COMPANY CCN897720
PLACARDS TENDERED: YES () NO ()

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle.

Carrier:

PTL 2244804 SEAL #2312602

Note: Liability limitation for loss or damage in the shipment may be applicable.
See 49 USC 14706(C)(1)(A) and (B)

When rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ per/

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the