



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: R85321
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		34050 Union Camp Dr, Franklin, VA 23851 - 1505 Green Bay Plaza, Green Bay, WI 54304, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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, Cody Cook
Email: ccook@trailerbridge.com
Phone: +19043234725

Rate Confirmation

Route # 3000317647

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1032 Miles

of Stops: 2

Origin

Franklin, VA 23851

Destination

Green Bay, WI 54304-5698

Date: 4/8/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: Joey

Phone: +13214655667

Email: Joey@royal3inc.com

Total Rate: \$1,700.00 USD

Notes:

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 +19043234725 for instructions.

Stop 1 - Pick Up

S T Tissue
34050 Union Camp Dr,
Franklin, VA 23851

Date/Time: 4/8/2025 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Special Reqs:

PU #: 73468
Pick Up 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	ROLL PAPER	0 L x 0 W x 0 H ft	No	No					43,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43500 lb			

Stop 2 - Delivery	
STRAUBEL PAPER COMPANY 1515 Partnership Rd, Green Bay, WI 54304-5698 Date/Time: 4/10/2025 08:00 - 15:00 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	ROLL PAPER	0 L x 0 W x 0 H ft	No	No					43,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43500 lb			

Carrier Cost Date: 04/08/2025 08:36 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,700.00	1	\$1,700.00

Total Cost

\$1,700.00

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 +19043234725 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

Joey Cimbaljeric

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

STRAIGHT BILL OF LADING

PO #: 691645/15127

PRO #:

SHIPPER #: 73468

TRAILER #: H03259

DATE: 04/08/25

SEAL #: 8567650

CARRIER: Royal 3 INC

PPD/COL: Collect

DELIVERY ID:

SHIPPER

ST Tissue, LLC
34050 Union Camp Dr
Franklin, VA 23851

Attn: Shipping Dept. (757) 304-5040 ext. 509

CONSIGNEE

Trebor Inventory
Customer Pick up

BILL TO OR REMIT TO

TREBOR INC

ISSUING OFFICE OR AGENT

GENERAL COMMENTS:

PIECES	DESCRIPTION	CUSTOMER #	WEIGHT IN LBS	RATE	CHARGES	CLASS
14	180-98-3-100 1 Ply 102" x 49	791828	39,832.00			
TOTAL :	14		TOTAL : 39,832.00		COD FEE PREPAID \$	
REMIT COD TO ADDRESS	SUBJECT TO SECTION 7 OF CONDITION, 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 THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.				COLLECT \$	
NOTE - WHERE THE RATE IS DESCRIPTION ON VALUE, SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.					TOTAL CHARGES \$	
\$	PER	SIGNATURE OF CONSIGNOR				

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in 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.

This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation.

SHIPPER	ST TISSUE, LLC 34050 UNION CAMP DR, FRANKLIN, VA 23851	
PER	<i>Amy Goldberg</i>	PER <i>William L.</i> DATE <i>4-8-25</i>

PLEASE SIGN, DATE AND LEAVE TOP COPY

4-10-2025

R6-25-03771B missing