



INVOICE

BILL TO:
TRANS 58
107 WALKER DRIVE
EDINBORO, PA 16412

INVOICE DATE: 06/02/2025
INVOICE #: R93505
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		10810 Industrial Parkway, Bolivar, OH 44612 - East Shore Forest Product, 200 Dobbs Street, Crockett, TX 75835			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

PRO # 417909

Rate Confirmation

05/30/25 11:58:53 (EST)



TRANS 58
P.O. BOX 727
ACCOUNTING@TRANS58.COM
EDINBORO PA 16412

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ROBYN SWAB
(814) 734-5847 X 587 (p)
(814) 734-8920 (f)
robyn@trans58.com

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ROYAL3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver TBA Cell #

Size & Type: 53' VAN

Description: PACKAGING PRODUCTS

Miles:

Pieces:

Weight: 42100

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	
TOTAL RATE	1900.00	

PICK 1

PRIMARY PACKAGING

10810 INDUSTRIAL PARKW

BOLIVAR OH 44612

Hours : 8A-3PM

Phone/Contact: (330) 260-6829 SALLY ALBERTY

Appointment 05/30/25

Appt Notes: 8M - 3PM SALLY/GF

STOP 1

ANIMAL COMFORT GROUP

EAST SHORE FOREST PRODUCT

200 DOBBS STREET

CROCKETT TX 75835

Hours : 8A-4P

Phone/Contact: (936) 545-2934 JENNY

Appointment 06/02/25

Appt Notes: 8AM - 4PM

This Rate Confirmation is part of and subject to the Broker/Motor Carrier Agreement between Trans 58 and Carrier effective on the date shown as above. The undersigned hereby acknowledges this Rate Confirmation as correct and accepts the referenced shipment on behalf of the Carrier. It is agreed that the charges indicated above include all costs and fees for services performed by Carrier or its agents.

***Please email a signed copy back to your T58 dispatcher or Accounting@Trans58.com immediately upon receipt of confirmation.*

Note: IF ANY DELAYS IN LOADING & UNLOADING CARRIER MUST CALL-800-685-7671

1. Carrier will be responsible for any damages or shortages not reported to Trans 58 before driver leaves the dock.

2. Late Delivery without notice to Trans 58 will result in any charges levied by shipper or consignee

3. Rates quoted above include all fuel, extra stops and pick-ups.

4. Load must be delivered by Carrier. Any attempt to double broker the load will result in forfeiture of Carrier's right to compensation.

*****ASK about or next day 2.5% QUICK PAY OPTION WITH TRIUMPH PAY******

All Carrier Payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com

2. Register your company

3. Connect with Trans 58

4. Add your payment information

5. Control your money!

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 417909

must appear on all Invoices

PRO # 417909

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*Get Paid Now! Take advantage of our easy QuickPay!
Find your payments on the dashboard at TriumphPay.com or on the TriumphPay app
**Invoices/POD MUST be EMAILED to accounting@trans58.com
**PLEASE REFERENCE TRANS 58 PRO NUMBER ON CARRIER BILL WHEN INVOICING.*

Carrier Signature _____

Date _____ / _____ / _____
M D

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PRO # 417909

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STRAIGHT BILL OF LADING



Bill of Lading No. 20450

Date: 05/30/25

Destination Animal Comfort Group, LLC Eastern Shore Forest Products 200 Dobbs Street Crockett, TX 75835 410-742-5540		Origin Primary Packaging Inc 10810 Industrial Parkway NW Bolivar, OH 44612 Emergency Phone #: 330-874-3131 / 330-260-6829
From Bolivar, OH To Crockett, TX		Carrier: Trans 58 814-240-6585 / 814-860-668
Sales Order Number:	No. Shipping Units	Item Description
35943 Cust Ref: 19817	30	Pallets, Printed Rolls, Poly Bags 40# TSC Natural Pine Bedding
		42,071
6-2-25 Juan Arvizu		
30 Total Pallets		806 822
		Total Weight 42,071 Lbs.
<small>When transporting hazardous materials include the technical or chemical name for n.o.s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-128C). Provide emergency response phone number in case of incident or accident in box above.</small>		
<small>RECEIVED, subject to the classifications and lawfully filed 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 the 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 the Bill of Lading terms and conditions 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. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract, which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.</small>		
SHIPPER	PRIMARY PACKAGING, INC.	CARRIER
PER	Sally	PER
		DATE