



## INVOICE

**BILL TO:**  
TRINITY SHIPPING COMPANY  
1316 AIRLIE ROAD  
WILMINGTON, NC 28403

**INVOICE DATE:** 06/03/2025  
**INVOICE #:** R93703  
**TERMS:** NET 30  
**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		3301 Scenic Hwy, Baton Rouge, LA 70805, USA - 1651 Indiana St, Salem, VA 24153, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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**



Trinity Shipping Company  
PO BOX 367 ,  
Wrightsville Beach, NC 28480  
TrinityShipping.3PLSystems.com  
Dispatcher:  
Work Phone:

Mailing Address  
PO BOX 367 ,  
Wrightsville Beach, NC 28480  
Phone: (910) 679-8038  
Fax: n/a

Load: 3761235

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC DBA ROYAL3 INC  
Phone: (630) 485-7370  
Fax: 6304856980  
Contact: Joey  
MC #: 944686  
DOT #: 2828543

Pickup #: 13230020

Ship Date: 6/2/2025

Ready: 8:00 AM Close: 2:00 PM

Delivery Window: 6/4/2025 8:00 AM - 6/4/2025 2:00 PM

### Shipper Information

EXXONMOBIL REFINING & SUPPLY  
3301 SCENIC HWY,  
Baton Rouge, LA 70805  
Phone: (225) 540-2344 Fax:  
Contact: CHIQUITA  
Email:  
Notes:

### Consignee Information

YOKOHAMA TIRE CORP  
1500 INDIANA ST ,  
Salem, VA 24153  
Phone: (540) 375-8561 Fax:  
Contact: CARLA MUNDY  
Email:  
Notes:

BOL #:

Shipper No: N/A

PO Ref: N/A

Pro No: N/A

Equipment: Not Specified

### 3RD PARTY BILL FREIGHT PREPAID TO:

Trinity Shipping Company  
PO BOX 367 ,  
Wrightsville Beach, NC 28480

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
26 Pallets		RUBBER Dims: L:48.00Inches W:48.00Inches H:48.00Inches	44000.00 LB
26 pallet(s)			
			Total Weight: 44000.00

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$2100.00

**Total: \$2100.00**

Payable in USD

### Additional Notes:

PU# 13230020 / PO# 1930474

### 1. SUBMITTING PAPERWORK - Paperwork may be sent via Email: [billing@trinityshipping.com](mailto:billing@trinityshipping.com) or Mail: PO BOX 367, Wrightsville Beach, NC 28480

2. Trinity Shipping Company shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.  
3. Delivery must be made promptly within time frame listed on rate sheet. A fee of \$35 per hour will be charged to the carrier for every delivery hour late with a max of \$150 per day. Rate is subject to change if there are any service failures and/or missed deliveries.  
4. Detention: First two hours are free, max of 5 hours. 30 minute notification of detention to broker is required. Detention hours must be stamped on BOL by shipper and receiver in order to be valid. Omission will void detention.  
5. In an event of truck order not used (TONU) an amount of \$150 will be awarded. In an event that delivery cannot be made on the date scheduled and delivery must be moved to another day a layover of \$150 per 24hr period will be awarded.  
6. Carrier will bill Trinity Shipping Company directly for all services provided unless otherwise agreed to in writing.  
7. To process payment, all required documents must be received within 24 hours. Documentation should include, but is not limited to, rate confirmation sheet, Proof of Delivery and accessorial receipts. Failure to do so will result in a direct reduction of freight bill (EX: Lumper, Detention, Rerouting, etc). Payments will be paid within 30 days of receipt of all listed required documents.  
8. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.  
9. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Trinity Shipping Company named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.  
10. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Trinity Shipping Company. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.  
11. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Trinity Shipping Company.  
12. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.  
13. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
14. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Trinity Shipping Company in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.  
15. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Trinity Shipping Company and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Trinity Shipping Company's location.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril  
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.  
Excluding damage due to unprotected or unpacked goods.  
Subject to institute replacement clause. Printed on Monday June 2, 2025.

Accepted:

*Mack Petkovic*

Date:

Load #: 3761235

BILL OF LADING - SHORT FORM		DELIVERY DATE	DELIVERY TIME	BILL OF LADING
ORIGINAL NOT NEGOTIABLE		04-Jun-2025	0800	15059445
NAME OF CARRIER		ORDER REFERENCE NO.		CUSTOMER'S REFERENCE NO.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading		13230020 / 882019182 / 6111186809		1930474
FROM EM Prod Solutions Co-US (PLANT CODE USE1) AT 3301 SCENIC HIGHWAY, BATON ROUGE, LA 70805-6376, USA		SHIPPING DATE 02-Jun-2025		
SID-B/L NO. 15059445	CONSIGNED TO YOKOHAMA TIRE CORP 1500 INDIANA ST SALEM VA 24153-7058 USA	<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>PER</p> <p>GROSS</p> <p>TARE</p> <p>NET</p> <p>The property described below in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, 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 the usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any 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 of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or (Excluded) third party logistics provider, and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading, as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:</p> <p>1 The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence: (1) that the cargo was tendered to the carrier in good condition; (2) that the cargo was received in damaged condition or otherwise lost; and (3) setting forth the quantum of damage or loss.</p> <p>2 The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.</p> <p>3 Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.</p> <p>4 Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.</p> <p>5 Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.</p> <p>If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.</p>		
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consign Unload <input type="checkbox"/>		
<p>The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.</p> <p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p>				
PLACARDS OFFERED				CARRIER SIGNATURE
HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				FREIGHT WEIGHT (SUB TO CORR)

\*\*\*\*\*END INSTRUCTIONS\*\*\*\*\*

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT			
<p>Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.</p> <p>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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.</p>			
Permanent Post Office Address of Shipper		SHIPPER	
<p>If charges are to be prepaid, write or stamp here "To Be Prepaid"</p> <p>COLLECT</p> <p>PER</p> <p>(The signature here acknowledges only the amount prepaid.)</p>		<p>Forward freight bills to:</p> <p>YOKOHAMA TIRE CORP 1500 INDIANA ST SALEM VA 24153-7058 USA</p>	
		CARRIER	
		<p>PER</p> <p>Melvin Cash</p>	

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

**BILL OF LADING - SHORT FORM**

DELIVERY DATE

04-Jun-2025

DELIVERY TIME

0800

BILL OF LADING

15059445

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER		ORDER REFERENCE NO. 13230020 / 882019182 / 6111186809	CUSTOMER'S REFERENCE NO. 1930474
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading		SHIPPING DATE 02-Jun-2025	
FROM EM Prod Solutions Co-US (PLANT CODE USE1) AT 3301 SCENIC HIGHWAY, BATON ROUGE, LA 70805-6376, USA			
SID-B/L NO. 15059445	CONSIGNED TO YOKOHAMA TIRE CORP 1500 INDIANA ST SALEM VA 24153-7058 USA	NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	The property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown), marked, consigned and destined as indicated below, which said carrier possession of the property under the contract agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExonMobil's third party logistics provider (and such contract governs in the event of a conflict to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/15, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consign Unload <input type="checkbox"/>	PER GROSS TARE NET
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"			PLACARDS OFFERED CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESC: 5248456 / EXXON BROMOBUTYL 2222

CUSTOMER PRODUCT CODE: V0939 - BR

PKG DESC: 34KGX36 EVA CRT - Leased Crate  
ORD. QTY: 40476.904 LB Pricing QTY: 18360.000KG

MODE: Truck (ST)

PRODUCT WT: 40,476.904 LB

PACKAGED WT: 44,888.887 LB

PKG WT:

NO PKGS:

15 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: L25050830H

PO: 1930474

VEH NO:

PO LINE ITEM:

SEALS: 5252739

TOTAL PKGS:

15

TOTAL NET WT:

40,476.904 LB

TOTAL PKG WT:

TOTAL FREIGHT WT: 44,888.887 LB

Delivery Instructions:

ONLY NEED TO CALL BUYER @ 540-375-8561 IF PRE-ASSIGNED DELIVERY

APPOINTMENT NEEDS TO BE CHANGED.

94929

T. Beane

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. 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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.		
Permanent Post Office Address of Shipper	SHIPPER Per	T. Beane
If charges are to be prepaid, write or stamp here, "To Be Prepaid"	Forward freight bills to: YOKOHAMA TIRE CORP 1500 INDIANA ST SALEM VA 24153-7058 USA	CARRIER Royal 3
COLLECT		PER Nielvin Cash
PER		
(The signature here acknowledges only the amount prepaid.)		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 3

Self Holton 6/3/15

**BILL OF LADING - SHORT FORM**

DELIVERY DATE

04-Jun-2025

DELIVERY TIME

0800

BILL OF LADING

15059445

ORIGINAL NOT NEGOTIABLE

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SID-B/L NO. 15059445	CONSIGNED TO YOKOHAMA TIRE CORP 1500 INDIANA ST SALEM VA 24153-7058 USA	<small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small>  PER  GROSS  TARE  NET	
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input type="checkbox"/>	<small>The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, 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. It is mutually agreed as to, each carrier of all or any 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 of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExconMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading and the Uniform Bill of Lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.</small>
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"			PLACARDS OFFERED  CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT  
(SUB. TO CORR.)

Shipping Marks:

\*\*\*\*\*LABELING INSTRUCTIONS\*\*\*\*\*

Label Template : A4\_STANDARD  
Labels per Package : 2  
Label Placement : ON OPPOSITE SIDES  
Label Size : TEMPLATE DEFAULT  
Label Color Customizations : NONE  
Customer Supplier Number : XOM  
Label Qty UoM :

**FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT**

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. 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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Permanent Post Office Address of Shipper:

SHIPPER

Per

*T. Beano*

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

YOKOHAMA TIRE CORP  
1500 INDIANA ST  
SALEM VA 24153-7058  
USA

CARRIER

PER

*Royal 3**Alvin Cash***WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE**