



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

TOTAL

\$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



Load: 3761235

Carrier Information

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

Shipper Information

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

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

Dispatch Information

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

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 Specifi	ed		Tr	Y BILL FREIGHT PREPAID TO: inity Shipping Company PO BOX 367 , ghtsville Beach, NC 28480
Shipping Units	HM*	Kinds of Packaging, Description of Article	S	WEIGHT

	Special Marks and Exceptions		
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 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

Belivery 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.
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 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.
 Carrier will bill Thrity Shipping Company directly for all services provided unless otherwise agreed to in writing.
 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 (TX: Lumper, Detention, Reoruling, etc). Payments will be paid within 30 days of receipt of all listed required documents.
 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 linability in the event of a cargo claim.
 Carrier will be responsible for verifying piece day and an inimum of \$150,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance in the amount listed above. And a minimum of \$150,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insuranc

Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
 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 conditions outlined herein.
 All cargo claims presented in a timely manner in accordance with guidelines established in NUF 100.
 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.
 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 delectrical and mechanical derangement unless caused by an insured peril
 Excluding damage due to unprotected or unpacked goods.
 Subject to institute replacement clause. Printed on Monagy June 2, 2025.

Mack Petkovic Date:

Accepted: Load #: 3761235

DELIVERY DATE DELIVERY DATE DELIVERY DATE DELIVERY DATE OPCIDENTLY Delivery Date 0800 15059445 NAME OF CARRIER ORDER REFERENCE NO 132300207.882019182 / 6111186809 1930474 RECEIVED. subject to the datasfications and tarffs in effect on the data of the Bill of Laing FROM EM Prod Solutions Co-US (PLANT CODE USE) SHIPPING DATE (2-Jun-2025) SHIPPING DATE (2-Jun-2025) SID-BIL NO 15059445 CONSIGNED TO (VOKOHAMA TIRE CORP 1500 INDIANA ST SALEM VA 24153-7058) NOTE: Where the rate is dependent on value protein to acceeding The greatery devices them in the state of the great of the greatery data of the greatery	PILL OF		THE REAL THE	ME BILL OF L	ADING
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END INSTRUCTIONS

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

Carrier ceruncaies that the cargo tank supplied for this shipment is a This is to cartify that the above named materials are property classif Department of Transportation. Subject to section 7 of conditions of a following statement. The carrier shall not make delivery of this shipn	i proper container, as required in part 173, for the transportation of t ied, described, packaged, marked and labeled, and are in proper or ipplicable bill of lading, if this shipment is to be delivered to the core bent without payment of freight and all other lawful charges.	he commosity in the bill of lacing or other shipping paper andition for transportation according to the appricate regulations of the signee without records of the construct the consignor shall sign the
Permanent Post Office Address of Shupper	SHIPPER	1. Staine
If charges are to be prepaid, write or stamp here. "To Be Prepaid." COLLECT	Forward freight bills to YOKOHAMA TIRE CORP 1500 INDIANA ST SALEM VA 24153-7058 USA	CARRIER Cocyce 3
PER		NI I
(The signature here acknowledges only the amount prepaid) WHEN FREIGHT I	S PREPAID SEND SHIPPING NOT	ICE WITH INVOICE

BILL OF LADING - SH	ORT FORM	DELIVERY DATE 04-Jun-2025	0800	150	OF LADING
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he description and weight indicated on this bill of lading are of	orrect. Subject to ventice	ation by the	including those on the back the	ereol, set forth in the classificate	conditions of the said bill of lading.
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If the shipment moves between two ports by a carrier by wate hall state whether it is "carrier's or shipper's weight"	er, the law requires that t	the bill of lading	PLACARDS OFFE	he assigns. If delivery is made b policable and this document will RED	serve as a delivery receipt.
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HM DESCRIPTION OF ARTICLES,	SPECIAL MA	RKS AND EXCEP	TIONS		FREIGHT WEIGHT
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	DEL NEDY DATE	DELIVERY T	IME BILL OF LADING		
BILL OF LADING - SHORT	FORM DELIVERY DATE	0800	15059445		
RIGINAL NOT NEGOTIABLE					
NAME OF CARRIER	ORDER REFERENCE NO 13230020 / 882019182 / 6		CUSTOMER'S REFERENCE NO. 1930474		
RECEIVED, subject to the classifications and tariffs in effect on the date of FROM EM Prod Solutions Co-US (PLANT CODE USE1) AT 3301 SCENIC HIGHWAY,		۵	SHIPPING DATE 02-Jun-2025		
SID-B/L NO. CONSIGNED TO CONSIGNED TO CONSIGNED TO CONSIGNED TO YOKOHAMA TIRE CORP 1500 INDIANA ST SALEM VA 24153-7058 USA	NOTE: Where the rate is dependent on shippers are required to state specific writing the agreed or declared value property. The agreed or declared value property is hereby specifically stated to shipper to be not exceeding PER GROSS	value, The property desc ally in off the oritined as methy and the protect of the oritined as methy as the second of the protect as the area of the oritined agrees to as fination, and a set of the protect and a for- protect and a for- and a for- protect and a for- and for- a	roof as to damage or loss (emains with the carrier. Shopper establishes by evidence(1) that the cargo was tendened to the carrier in pood the cargo was received in damaged condition or otherwase lost, and (3) wintum of damage or loss. I do not he uild or lading and the carrier in possession of the goods at the mage are lable to the shipper. age of loss much be presented within nine (9) months of the original he data when the goods should have been delivered.		
SL&C LFVC Shprs Load Consig Unload	NET	has been agreed 5. Delete Uniform 5/13/15, or analoo If a treight collect have no recourse	This been agreed upon in writing as the released value. 5. Delets Unitrom Braight Biol 1 Lading Claukes 1 (a), 1(b), 3(b) and 5 (a) as revis \$11316, or analogous provisions in third-party logistics provider's contract with the if a height collect shipment, this bill of lading is a recept of goods only and a carried have no recourse against consignor for partment of height and other charges for su teight collect shipments. Carrier hereby certifies that he is familiar with all the term conditions of the said bill of lading, including those on the back thereofs, said form in		
The description and weight indicated on this bill of lading are correct. St Inspection Bureau according to agreement. Shippers imprint in lieu of s Interstate Commerce Commission.	tamp, not part of bill of lading approved by the	classification of b and condition as	said bill of lading, including those on the back thereot, services in se- arif which governs the bansportation of this subpriment, and the said been modified above are hereby agreed to by the carrier and accepted for isagins. If devicery is made by select it buck or into vehicle of bavyer, Bill is are not applicable and this document will serve as a delivery receipt.		
* If the shipment moves between two ports by a carrier by water, the law it is "carrier's or shipper's weight"	w requires that the bill of lading shall state whether	PLACARD	DS OFFERED		
		CARRIER	SIGNATURE		
HM DESCRIPTION OF ARTICLES, SPEC	CIAL MARKS AND EXCEPTIO	NS	FREIGHT WEIGHT (SUB. TO CORR.)		

Shipping Marks:

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-----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

1 oft of a		
Carrier certificates 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
the met the above named materials are properly class	fied, described, packaged, marked and labeled, and are in proper or applicable bill of lading, if this shipment is to be delivered to the coo	ondition for transportation, according to the applicable regulations of the signee without recourse of the consignor, the consignor shall sign the
Permanent Post Office Address of Shipper.	SHIPPER	1. Bearlo
if charges are to be prepaid, write or stamp	Forward freight bills to:	CARRIER
hore. To Be Prepaid." COLLECT	YOKOHAMA TIRE CORP 1500 INDIANA ST SALEM VA 24153-7058 USA	PER Jogg 3
PER		DIL. DI
(The signature here acknowledges only the amount prepaid.)		- Induin Cash
	IC DDEDAID OFNID OLUDDING NOT	

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE