



INVOICE

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

INVOICE DATE: 06/04/2025
INVOICE #: R94003
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		5022 Hollins Rd, Hollins, VA 24019, USA - 200 National St, East Peoria, IL 61611, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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, Danny Torres
Email: dtorres@trailerbridge.com
Phone: +19134539344

Rate Confirmation

Route # 3000335657

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 676 Miles

of Stops: 2

Origin

ROANOKE, VA 24019

Destination

EAST PEORIA, IL 61611

Date: 6/3/2025

Equipment: Van 53

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: \$1,400.00 USD

Notes: PLEASE SEND ALL POD'S to TBLPOD@TRAILERBRIDGE.COM.

MUST BE A 102 WIDE PLATE TRAILER TRAILERS MUST BE FOOD GRADE AND CLEANED PRIOR TO ARRIVAL. NO WOODEN WALL TRAILERS, NO REEFER VANS, NO E-TRACKS ALLOWED!! Trailer must be clean with no holes, tears, rips, stains, be free of moisture and no odor.

\$250.00 Fines will be applied if you are late to a delivery.

\$150 dollar fine for no tracking

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 +19134539344 for instructions.

Stop 1 - Pick Up

TRIVIUM PACKAGING ROANOKE

Special Reqs: ;

5022 HOLLINS RD,
ROANOKE, VA 24019

Date/Time: 6/3/2025 07:00 - 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

EDI #: 1
Ord #: 5710241077
Ship ID #: 5710241077000001
PO #: Roanoke to Federal
EDI #: SI
PO #: 5710241077000001

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										
25		25		No	5710241077000001	0 L x 0 W x 0 H ft	No	No					19,872 lb

Additional Details | Load On: Pallet

Total HU: 25	Total Pcs: 25	Total Cmdty: 1	Total Wgt: 19872 lb
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Stop 2 - Delivery

FEDERAL WAREHOUSE (US27)
200 NATIONAL ROAD,
EAST PEORIA, IL 61611

Date/Time: 6/4/2025 08:30
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

EDI #: 99
Ord #: 5710241077
Ship ID #: 5710241077000001
PO #: Roanoke to Federal
EDI #: SI
PO #: 5710241077000001
Appt #: 906708839

Special Reqs: ;

Delivery 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										
25		25		No	5710241077000001	0 L x 0 W x 0 H ft	No	No					19,872 lb
Additional Details Load On: Pallet													
Total HU: 25				Total Pcs: 25			Total Cmdty: 1			Total Wgt: 19872 lb			

Carrier Cost Date: 06/02/2025 15:24 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,400.00	1	\$1,400.00
Total Cost				\$1,400.00

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

Please contact your Trailer Bridge Rep listed above at +19134539344 if rate is incorrect.

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%

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

This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time

CMR
Senders Sheet

Haulage/contractor

Delivery Plant (name & postal address) No. **US27**
Trivium Packaging Roanoke
Hollins Road 5022
24019 Roanoke

Date of transcription 06/03/2025
Delivery No. 8710356185

References of goods user
06/03/2025 - 5710241077

Place of use/station Telephone Code

References of consignee
Roanoke to Federal

Delivery Address Customer No. 787

Federal Warehouse (US27)
200 National Road
East Peoria IL 61611
Unloading Point

Spec. transp. instructions (heat, cold or Ect.) Code

Cash on delivery

INCOTERMS 2010
Sender 8710356185 / 06/04/2025
Pays Roanoke to Federal

Destination Code
East Peoria

Receiver

Delivery instructions (COD, or similar) Phone
Arrival 06/04/2025 - 00:00:01

Forwarder's
address No.
(barcode)

Approved EUR pallets Palette reg. No. of consignee Palette reg. No. of forwarder
0

Bill of lading
number
(barcode)

SEAL CONTAINER 1 SEAL CONTAINER 2

Container No./License Pla Colls Qty./Colltype () Mat.No.(transport) Brut.Weight Kg/Volume M³/If container Tot.weight
94929/0043366 9,033 0

Total 25 +

Pos. tity	Material Description	Quantity	Quan
000010	46054927 307 X 512 125# 50/20 GOLD CTD JV2 17L Old Mat. No.: 49503319 Calloff number Roanoke to Federal	89,250	25,
000020	27502436 PLASTIC PALLET 44" x 56" x 4.50" Calloff number Roanoke to Federal	25	,
000030	27602220 DIVIDER - CHIP 44"x56"x.030" 1.5" RADIUS Calloff number Roanoke to Federal	450	,
000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number Roanoke to Federal	25	,

Rec'd by Neil Hrus
FEDERAL WAREHOUSE COMPANY
Date 6-4-2025

Total quant. colli 25 Total brut.weight kg 9,033 Kod kg N 6,687 Article no. Control no.

Goods loaded without complaint
Formalities:

Goods received without complaint
Date: 06/03/2025 Time: 13:54:18
Truck driver:

Consignment received for forwarding (stamp, if any)
(date, haulage contractor)

TRIVIUM

PACKAGING

Trivium Packaging Roanoke - Hollins Road 5022 - 24019 Roanoke
Federal Warehouse (US27)
200 National Road
East Peoria IL 61611

DESPATCH NOTE

Number	Date	Page
8710356185	06/03/2025	1 / 1
Reference no.	Date	
Roanoke to Federal	05/27/2025	
Order no.	Date	
5710241077	05/27/2025	
Customer no.	In Charge	Extension
787		

Delivery Number



Consignee of invoice

Trivium Packaging USA Inc.

Customer
Trivium Packaging USA Inc.

500 Cherrington Parkway
15108 Moon Township
Forwarding agent

500 Cherrington Parkway
15108 Moon Township

Means of Transport no. Distance
94929/0043366 750 KM

Terms of delivery
Delivery 06/04/2025 00:00:01 Uhr
FCA Roanoke to Federal

Weights (Gross/Net)

Gross Weight	9,033 KG	Net Weight	6,687 KG
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Item	Contract Item	Description batch Description	Color	Quantity	Unit
010		46054927 US27		89,250	PC
		307 X 512 125# 50/20 GOLD CTD JV2 17L		25.0	PAL
	Order no.	Roanoke to Federal			
020		27502436		25	PC
		PLASTIC PALLET 44" x 56" x 4.50"			
	Order no.	Roanoke to Federal			
030		27602220		450	PC
		DIVIDER - CHIP 44"x56"x.030" 1.5" RADIUS			
	Order no.	Roanoke to Federal			
040		27502437		25	PC
		PLASTIC TOP FRAME 44" x 56"			
	Order no.	Roanoke to Federal			

Trivium Packaging Roanoke

TRIVIUM PACKAGING

Trivium Packaging Roanoke - Hollins Road 5022 - 24019 Roanoke
Federal Warehouse (US27)
200 National Road
61611 EAST PEORIA

DELIVERED PALLETS

Number	Date	Page
8710356185	03.06.25	1 / 1
Reference no.	Date	
Roanoke to Federal	27.05.25	
Order no.	Date	
5710241077	27.05.25	
Means of Transport No.		
94929/0043366		

Planned delivery date 06/04/2025 00:00:01

Pallet ID	Qty	Rank	Batch	Date	Time
46054927 307 X 512 125# 50/20 GOLD CTD JV2 17L					
Customer Material No.:				EAN: 3596083433721	
00208694095070151465	3,570	015146	0110971219	13.05.25	23:08
00208694095070151458	3,570	015145	0110971219	13.05.25	23:03
00208694095070151441	3,570	015144	0110971219	13.05.25	22:57
00208694095070151434	3,570	015143	0110971219	13.05.25	22:52
00208694095070151427	3,570	015142	0110971219	13.05.25	22:47
00208694095070151410	3,570	015141	0110971219	13.05.25	22:43
00208694095070151403	3,570	015140	0110971219	13.05.25	22:38
00208694095070151397	3,570	015139	0110971219	13.05.25	22:34
00208694095070151380	3,570	015138	0110971219	13.05.25	22:29
00208694095070151373	3,570	015137	0110971219	13.05.25	22:24
00208694095070151366	3,570	015136	0110971219	13.05.25	22:18
00208694095070151359	3,570	015135	0110971219	13.05.25	22:13
00208694095070151342	3,570	015134	0110971219	13.05.25	22:08
00208694095070151335	3,570	015133	0110971219	13.05.25	22:04
00208694095070151328	3,570	015132	0110971219	13.05.25	22:00
00208694095070151311	3,570	015131	0110971219	13.05.25	21:56
00208694095070151304	3,570	015130	0110971219	13.05.25	21:51
00208694095070151298	3,570	015129	0110971219	13.05.25	21:44
00208694095070151281	3,570	015128	0110971219	13.05.25	21:38
00208694095070151274	3,570	015127	0110971219	13.05.25	21:35
00208694095070151267	3,570	015126	0110971219	13.05.25	21:29
00208694095070151243	3,570	015124	0110971219	13.05.25	21:25
00208694095070151236	3,570	015123	0110971219	13.05.25	21:21
00208694095070151229	3,570	015122	0110971219	13.05.25	21:17
00208694095070150994	3,570	015099	0110971219	13.05.25	19:16
Total item batch 110971219:		25			
Total item pallets:		25			

Total Pallets: 25

Trivium Packaging Roanoke