



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R94483
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		6519 COMMScope RD, CATAWBA, NC 28609 - 2214 St Joseph Industrial Park Dr, Evansville, IN 47720, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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, Godrick Grand
Email: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000339025

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 531 Miles

of Stops: 2

Origin

CATAWBA, NC 28609

Destination

EVANSVILLE, IN 47720

Date: 6/5/2025

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: \$1,200.00 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 +19849832934 for instructions.

Stop 1 - Pick Up

COMMSCOPE INC
6519 COMMSCOPE RD,
CATAWBA, NC 28609

Date/Time: 6/5/2025 08:00 - 17:00
Scheduling: Open
Loading Type: Live
Pallet Count: 0
Work: No Touch

Special Reqs: ;

BOL #: 8143535 Ship ID #: 1043010312600102	
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										
				No	cabling	0 L x 0 W x 0 H ft	No	No					28,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 28000 lb			

Stop 2 - Delivery	
SUNRISE TELECOMMUNICATIONS-RDOF 2214 ST. JOSEPH INDUSTRIAL PARK DR, EVANSVILLE, IN 47720 Date/Time: 6/6/2025 06:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: Driver Assist Ship ID #: 1043010312600102	Special Reqs: ;
Delivery Instructions:	
Facility Notes:	

Carrier Cost Date: 06/05/2025 10:44 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,200.00	1	\$1,200.00
Total Cost				\$1,200.00

Additional Requirements

- 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 BOLAT 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 accessorial 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 +19849832934 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

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

Bill Of Lading

Date 5.Jun.2025

Shipment ID: 104301031260

5210002166

Ship From	COMMScope INC 6519 COMMScope RD CATAWBA, NC 28609 UNITED STATES	BOL Number	104301031260	Pro Number	
		Carrier Name	TRAILER BRIDGE INC	House BOL	
Ship To	SUNRISE TELECOMMUNICATIONS-RDOF 2214 ST. JOSEPH INDUSTRIAL PARK DR. EVANSVILLE, IN 47720 UNITED STATES	SCAC	TBWC	Equipment Group	53FT_DV
		Trailer	W94928	Commercial Inv.	
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	STACKABLE	NON STACKABLE	Handling Unit	27
		Plate		Freight Terms	THIRD PARTY
		Mode	TL	Delivery Appt.	(Not Available) America/Chicago
		Cust. Order	4502831283		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	10		
		Freight Value	90944 USD		
		Item Description	FBR 48 CT ARMORED LT SM DRY		
		Shipping Text	Shipment 8143535/00---needs 53ft dry van		

						Shipping Unit				
Stop	Loc	Address	Contact	Arrive	Depart	Qty	Description	Weight	Dimensions	Frt Cts
1	P	200428 COMMScope INC 6519 COMMScope RD CATAWBA, NC 28609 UNITED STATES	MIKE CAMPBELL 628-241-6080 tara.deal@commscope.com	05 JUN 2025 08:00 America/New_York	05 JUN 2025 08:00 America/New_York	270 966	CLASS 77.5 ITEM	27756 LB	48x41x55 IN	77.5
Tara Deal Tara.Deal@commscope.com 628-241-6080 Shipping/Receiving Hours 7:00am - 5:00pm US02 shippingcoords@commscope.com All trailers must have wooden floors for block and BRACING										
2	D	202304 SUNRISE TELECOMMUNICATIONS-RDOF 2214 ST. JOSEPH INDUSTRIAL PARK DR. EVANSVILLE, IN 47720 UNITED STATES		06 JUN 2025 08:08 America/Chicago	06 JUN 2025 08:08 America/Chicago	270 966	CLASS 77.5 ITEM	27756 LB	48x41x55 IN	77.5
Open until 1400 / Location has NO dock. They do have a Forklift. Driver assistance with pallet jack required Warehouse - Randle Johnson - Randle.Johnson@sunnisetelecom.biz, 270-836-9718 Brian Baumgartner - bbaumgartner@sunnisetelecom.biz, 636-215-3757										
Totals						Quantity: 270966 Weight: 27756 LB Volume: 1691.25 CUFT				

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

TRAILER BRIDGE INC

Signature Consignee

Date

DRIVER COPY