



## INVOICE

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

**INVOICE DATE:** 06/09/2025  
**INVOICE #:** R94756  
**TERMS:** NET 30  
**DUE DATE:** 07/09/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 06/06/2025 |                  | 130 Commerce Ctr, Greenville, SC 29615-5816 - 7000 Kingspointe Pkwy #200, Orlando, FL 32819, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$1,500.00 | \$1,500.00 |

| TOTAL      |
|------------|
| \$1,500.00 |

**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 # 3000339474

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 511 Miles

# of Stops: 2

Origin

Greenville, SC 29615-5816

Destination

Orlando, FL 32819-8506

Date: 6/6/2025

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: \$1,500.00 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

Bostick/Siroflex (Greenville)  
130 Commerce Ctr,  
Greenville, SC 29615-5816

Date/Time: 6/6/2025 08:00 - 14:30  
Scheduling: Open  
Loading Type: Live  
Pallet Count:  
Work: No Touch

Special Reqs: ;

PO #: 4503767290

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 |              |             |                    |                |              |              |                     |           |           |           |
| 22                                   |      |        |      | No           | paint       | 0 L x 0 W x 0 H ft | No             | No           |              |                     |           |           | 42,000 lb |
| Additional Details   Load On: Pallet |      |        |      |              |             |                    |                |              |              |                     |           |           |           |
| Total HU: 22                         |      |        |      | Total Pcs: 0 |             |                    | Total Cmdty: 1 |              |              | Total Wgt: 42000 lb |           |           |           |

Stop 2 - Delivery

Behr Process Corporation (Orlando)  
7000 Kingspointe Pkwy,  
Orlando, FL 32819-8506  
  
Date/Time: 6/9/2025 05:00  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count:  
Work: No Touch

Special Reqs: ;

Delivery Instructions:

Facility Notes: DRIVER MUST CHECK IN AS 'TRAILER BRIDGE'

THERE WILL BE \$150 EARLY DELIVERY FEE IF THE DRIVER CHECKS IN MORE THAN 30MIN. PRIOR TO DELIVERY APPOINTMENT.

DRIVER MUST NOT SLAM ON BRAKES WHILE TRANSPORTING SHIPMENT. PALLETS ARE PRONE TO SHIFTING, \$250 RESTACKING FEE WILL APPLY AT RECEIVER IF RESTACKING IS REQUIRED.

DRIVERS ARE NOT ALLOWED TO SLEEP IN THE FACILITY PARKING LOT AND MUST LEAVE THE PROPERTY ONCE FREIGHT IS LOADED OR UNLOADED

| Commodity Details |      |        |      |        |             |                    |    |              |              |             |           |           |           |
|-------------------|------|--------|------|--------|-------------|--------------------|----|--------------|--------------|-------------|-----------|-----------|-----------|
| Handling Unit     |      | Pieces |      | Hazmat | Description | Dimensions         | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight    |
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|   |                     |                       |                            |
|---|---------------------|-----------------------|----------------------------|
| <b>Additional Details   Load On:</b> Pallet |                     |                       |                            |
| <b>Total HU:</b> 22                         | <b>Total Pcs:</b> 0 | <b>Total Cmdty:</b> 1 | <b>Total Wgt:</b> 42000 lb |

| <b>Carrier Cost</b> Date: 06/06/2025 11:06 CST |          |            |       |            |
|--|----------|------------|-------|------------|
| Cost Type                                      | Currency | Cost Per   | Units | Total Cost |
| Linehaul                                       | USD      | \$1,500.00 | 1     | \$1,500.00 |
| <b>Total Cost</b>                              |          |            |       | \$1,500.00 |

### 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](mailto:Trailer-Bridge@Audit.TriumphPay.com)
    - Please include your route number in the subject line.
- Send Invoices to:
  - [Trailer-Bridge@Audit.TriumphPay.com](mailto: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](mailto:TrailerBridge@NOA.Triumphpay.com)

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

- 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.

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**Name and Title (Print)**

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**Signature**

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**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**

Date 06/04/2025

## Bill of Lading

BOSTIK



## Ship From

Bostik Greenville Commerce  
130 COMMERCE CENTER  
GREENVILLE SC 29615

Bill of Lading#

BS10264556

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(402)BS10264556

Carrier Name: ENLEVE. CLIENT

Trailer/Container#

Seal#

4271311

Delivery#

2140455296

SCAC:

CATT

Pro Number:

4503767290

Collect Acct No.:

## Ship To

BEHR PROCESS CORP  
7000 KINGSPONTE PKWY  
ORLANDO FL 32819

FOB:

X

CID# 135239

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

BEHR PROCESS CORPORATION  
1801 E ST ANDREW PLACE  
SANTA ANA CA 92705

Customer Order Number:

4503767290

Special Instructions:

RECEIVED

PRINT

SIGN

DATE

06-09-25

Do not double stack.

Freight Charge Terms: (freight charges are prepaid unless marked.)

Prepaid

Collect

3rd Party

X

Subject to Section 7 of terms and condition of carriage, if this shipment is to be delivered to the consignee without recourse on 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.

Bostik, Inc.

(Signature of consignor)

Date

## CARRIER INFORMATION

Commodity Description

NMFC#

Class

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item #360

Package Qty

Gross Weight

H.M. (X)

PFF (X)

2992

42061

ADHESIVES, NOI DENSITY GREATER THEN 20-LBS PER CUBIC FOOT  
Product Desc: BEHR MULTIPURPOSE WHITE  
Product No.: 30624474

4620-6

60.0

Dunnage Weight:

Total

42061

LBS

Total Weight of Pallets

572

LBS

Total # of Pallets

22

Total Gross Weight on Pallets

42633

LBS

Placards Tendered: YES \_\_\_ NO \_\_\_

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL CHEMTREC TOLL FREE 800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).  
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to not be exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## SHIPPER STATEMENT

This is to certify 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 U.S. Department of Transportation.  
Inspected and Verified by \_\_\_\_\_

Trailer Loaded:

Freight Counted:

\_\_\_ By Shipper

\_\_\_ By Shipper

\_\_\_ By Driver

\_\_\_ By Driver/pallets

said to contain

\_\_\_ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature

Date

Property described above is received in good order, except as noted.

Bostik Inc.

Date

Galaxy S23 Ultra