



## INVOICE

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

**INVOICE DATE:** 06/10/2025  
**INVOICE #:** R95128  
**TERMS:** NET 30  
**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		2951 N Great Southwest Pkwy, Grand Prairie, TX 75050-0651 - 848 Keyser Ave, Natchitoches, LA 71457, USA			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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 # 3000339555

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 271 Miles

# of Stops: 2

Origin

Grand Prairie, TX 75050-0651

Destination

Natchitoches, LA 71457

Date: 6/9/2025

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: \$800.00 USD

Notes: Driver must have Shipper and Receiver Sign BOL/POD. Load will not be completed if this isnt done.

\$150 Fine for not accepting macro point tracking or giving internal tracking of some sort.

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

Morrison Texas DC  
2951 N Great Southwest Pkwy,  
Grand Prairie, TX 75050-0651

Date/Time: 6/9/2025 12:00 - 15:00  
Scheduling: Open  
Loading Type: Live  
Pallet Count:

Special Reqs: ;

<b>Work:</b> No Touch	
<b>PO #:</b> 5070587173	
<b>Pick Up Instructions:</b> N/A	
<b>Facility Notes:</b>	

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	Foam Molds	0 L x 0 W x 0 H ft	No	No					8,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 8000 lb			

<b>Stop 2 - Delivery</b>	
Super 01 Foods 852 Keyser Ave, Natchitoches, LA 71457  Date/Time: 6/10/2025 08:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch  PO #: 5070587173	<b>Special Reqs:</b> ;
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b>	

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	Foam Molds	0 L x 0 W x 0 H ft	No	No					8,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 8000 lb			

<b>Carrier Cost</b> Date: 06/09/2025 14:04 CST				
<b>Cost Type</b>	<b>Currency</b>	<b>Cost Per</b>	<b>Units</b>	<b>Total Cost</b>

Linehaul	USD	\$800.00	1	\$800.00
<b>Total Cost</b>				<b>\$800.00</b>

## 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)
- 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**



## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

Plant Shipment No. 5070587173

CARRIER: TRAILER BRIDGE

RECEIVE, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

at GRAND PRAIRIE, TX 75050

June 09, 2025

armacell

Send Freight Bill to:  
Armacell C/O GlobalTranz  
PO Box 6348  
Scottsdale, AZ 85261

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

PREPAID

Subject to Section 7 of Conditions of applicable bill of lading, 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.

ARMACELL LLC  
(Signature of consignor)

## Consigned to

SUPER 01 FOODS  
Jay Jarratt 817-271-5936  
318 DIXIE PLAZA  
NATCHITOCHES LA 71457  
US

DP:C  
Trailer #  
Seal/Pro #  
ME # 195280

No. Packages	HB	Kind of Package, Description of Articles Special Marks, and Exceptions	Weight (Lbs.) (Sub. to Carr.)
142		PLASTIC OR RUBBER EXPANDED INSULATION	2,409
1		NMFC 157320 SUB 3 CLASS 250 CTN, 24 CANS PER CTN. ADHESIVE, LIMITED QUANTITY (ARMACELL ARMAFLEX 520 ADHESIVE) CL 60 NMFC 4620, SUB 5	26
		Delivery Number(S): 5061672124	
		SHIP TO ARRIVE 6/10 - AM IF AT ALL POSSIBLE Jay Jarratt 817-271-5936	
		<i>Josh Jarratt</i> Josh Jarratt RWC	
		"Placarded Flammable", Four placards provided by shipper (DRIVERS SIGNATURE)	
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	
		Please do not breakdown palletized or stretchwrapped pallets	
143		Carrier- If any product is refused, please call 1-800-866-5638 for disposition instructions	TOTAL 2,435

The driver is familiar with the regulations and the vehicle contains a copy of the DOT Emergency Response Guidebook

DRIVER SIGNATURE

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"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'." 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

ARMCELL LLC, Shipper

per DC Supervisor

Permanent post-office address of shipper: 2951 North Great Southwest Parkway, GRAND PRAIRIE, TX, 75050 US

Agent

Per