



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: R96358
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		9200 Chenago Rd, Plaquemine, LA 70764, USA - 2840 Howard St, Sidney, OH 45365, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 3000340472

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 933 Miles

of Stops: 2

Origin

PLAQUEMINE, LA 70764

Destination

SIDNEY, OH 45365-7655

Date: 6/16/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: SAMM STANOJEVIC

Phone: +16304857370

Email: SAMM@ROYAL3INC.COM

Total Rate: \$2,600.00 USD

Notes: Load must be tracked via Fourkites tracking. Failure to do so can result in ejection from the load

Driver must be able to read and speak English to be able to pass the safety test.

Detention time starts after 2hrs. All request must be submitted immediately after delivery. Request can take any where from 48-72hrs for approval.

Macropoint Required. Failure to comply may result on removal from the load \$200 tracking disable fee applied if tracking is turned off, not accepted or location showing at all times.

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

THE DOW CHEMICAL COMPANY

Special Reqs: ;

9200 CHENAGO ROAD, PLAQUEMINE, LA 70764	
Date/Time: 6/16/2025 16:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
Ship ID #: 1200020711510102 PU #: 0046487653	
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	NONHAZ CHEMICALS	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 2 - Delivery	
HOWARD STREET WAREHOUSE RAW 2840 HOWARD ST, SIDNEY, OH 45365-7655	Special Reqs: ;
Date/Time: 6/18/2025 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
Ship ID #: 1200020711510102	
Delivery Instructions:	
Facility Notes:	

Carrier Cost Date: 06/16/2025 13:33 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,600.00	1	\$2,600.00

Total Cost	\$2,600.00
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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
 - 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

Shipper
The Dow Chemical Company
Plaquemine
GXO Warehouse BLD B 13002
9200 Chenago Road
Plaquemine LA 70764

For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.

Shipment No (B/L No)

0046487653

Sequence #

0001

Shipment Date (MM/DD/YYYY)

06/18/2025

Delivery Date (MM/DD/YYYY)

06/18/2025

Deliver-to

Booking Number

Pro Number

/TBWC

FREIGHT BILL INSTRUCTIONS

Mail prepaid freight bill and copy of this Bill of Lading to:
Dow Chemical Company c/o RXO
Attn: MT-AP01
11215 N. Community House Road
Charlotte, NC 28277

HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping
	Multi-product shipments may require pickup from multiple storage locations. Any order under 21,000 LBs requires an LTL booking (rush FTL with approval only) Please ensure customer material number is on the labels.		

PHS Number and Description 000000519597 : PHS - P&SP - Elastomers - Massing Sensitive

00099103601 ENGAGE™ 7467 Elastomer 1300 LB Octabin

In Transit

In Transit Temperature : No In-Transit Temp Requirements

In Transit Temperature Notes: (include a : Optimum temperature is 10-30 C; however special equipment is not required.

Unloading

Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.)

Check for moisture/droplets inside the liner

Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.)

Check for moisture/droplets inside the liner

Order / Item #	Country of Origin	Commodity Code	Transport Hazard Classification
117395029 10	United States	Export: 3901.40.0000	HAZARDOUS GOODS INFO Not regulated for transport

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For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Division, Michigan at 888-636-4400.

JUN16 17:47

BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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Shipper The Dow Chemical Company Plaquemine GXO Warehouse BLD B 13002 9200 Chenago Road Plaquemine LA 70764		Shipment No (B/L No) 0046487653	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
Transport Mode TL (Full Truckload)		Sequence # 0001	
Vehicle/Container Number P5260129		Shipment Date (MM/DD/YYYY) 06/16/2025	Delivery Date (MM/DD/YYYY) 06/18/2025
Consignee / Final Destination/Consignee / Final Destination HOWARD STREET WAREHOUSE RAW 2840 HOWARD ST SIDNEY OH 45365-7655 UNITED STATES		Deliver-to	
Seal Number X1004693		Booking Number	Pro Number /TBWC
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC 48' Van		FREIGHT BILL INSTRUCTIONS	
Terms of Delivery Prepaid		Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	

Shipper's declaration:
"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".

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.

(Consigner)

PLACARDS ☐ By Shipper
SUPPLIED ☐ By Carrier

Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro.
This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

X 
(Agent)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.