



## INVOICE

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

**INVOICE DATE:** 06/25/2025  
**INVOICE #:** R97870  
**TERMS:** NET 30  
**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		45 Haier Blvd, Camden, SC 29020 - 20 Logistics Blvd, Walton, KY 41094, 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, Tommy Fencel  
Email: tfencel@trailerbridge.com  
Phone: +19047518688

Rate Confirmation

Route # 3000344816

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 500 Miles

# of Stops: 2

Origin

CAMDEN, SC 29020

Destination

WALTON, KY 41094

Date: 6/24/2025

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: \$1,400.00 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 +19047518688 for instructions.

Stop 1 - Pick Up

HENGST DISTRIBUTION CENTER  
45 HAIER BLVD,  
CAMDEN, SC 29020

Date/Time: 6/24/2025 07:00 - 16:30

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs: ;

PO #: 81863322  
PO #: 81863323\_2025  
PO #: 67114134-416  
PO #: 67114134-420  
PU #: 908353565

Pick Up Instructions: N/A

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	car parts	0 L x 0 W x 0 H ft	No	No					8,575 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 8575 lb			

#### Stop 2 - Delivery

CUMMINS FILTRATION INC.  
20 LOGISTICS BLVD,  
WALTON, KY 41094

Date/Time: 6/25/2025 09:00 - 13:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs: ;

Delivery Instructions: N/A

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	car parts	0 L x 0 W x 0 H ft	No	No					8,575 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 8575 lb			

Carrier Cost Date: 06/24/2025 12:07 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,400.00	1	\$1,400.00
<b>Total Cost</b>				<b>\$1,400.00</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 +19047518688 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 - 908353565

Date: 6/23/25

## SHIP FROM

Name: HENGST DISTRIBUTION CENTER  
 Address: 45 HAIR BLVD  
 City/State/Zip: CAMDEN, SC 29020  
 Contact: Beth Hurst

Phone: 803-432-5992

## SHIP TO

Name: ATMUS FILTRATION INC. RL200  
 Address: 20 LOGISTICS BLVD  
 City/State/Zip: WALTON, KY 41094  
 Delivery Date: 06-25-2025  
 Contact: SHIPPING OFFICE  
 Shipment Reference: 67114134-416

Phone: 859-689-1497

## BILL FREIGHT CHARGES TO:

Gummins Filtration (Atmus) c/o Uber Freight US LLC  
 PO Box 425  
 Lowell, AR 72745 USA

Shipment Number: 908353565



PRO Number:

CARRIER NAME: TRAILER BRIDGE INC

Trailer number:

Seal number(s):

Brokerage Carrier:

SCAC: TRBR Mileage : 486 Miles

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading  
☐ (check box)

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

FREIGHT INFORMATION									
Cube		Shipping Length		Shipping Height		Shipping Width			
Cube		Shipping Length		Shipping Height		Shipping Width			
Cube		Shipping Length		Shipping Height		Shipping Width			
CARRIER INFORMATION									
HANDLING		QUANTITY		H.M.(x)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT			Commodities requiring special handling or shipping must be marked and packaged as to ensure safe transportation with ordinary care.	NMFC	CLASS
35.0	PLT	35	Case	8575 LBS		filters			70
6.0	PLT	6	Case	1470 LBS		filters			70
1.0	PLT	1	Case	278 LBS		FILTERS			70
42		42		10323 LBS		GRAND TOTAL			
CUSTOMER ORDER INFORMATION									
Primary Reference				# Pkgs	Weight	Pallet/Slip	Additional Shipper info		
				81863322	35	8575 LBS			
				81863323_2025-06-23 07:27.006	6	1470 LBS			
				81863453_2025-06-23 11:29.049	1	278 LBS			
GRAND TOTAL				42	10323 LBS				



# BILL OF LADING - 908353565

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Date: 6/23/25

Where the rate is dependent on value, shippers are required to state specifically in writing the amount or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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

SHIPPER SIGNATURE / DATE

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

06-24-2025

Carrier acknowledges receipt of packages and required documents. Carrier certifies that the information was given to the carrier and that the carrier has the Department of Transportation's required information, including but not limited to, proper labeling, or equivalent documentation in the vehicle.

Consignee Stamp/Signature