



## INVOICE

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

**INVOICE DATE:** 06/25/2025  
**INVOICE #:** R97885  
**TERMS:** NET 30  
**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		635 8th Street Dr, Watson town, PA 17777-8067 - 216 Shellyland Rd, Manheim, PA 17545, USA			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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 # 3000343648

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 98 Miles

# of Stops: 2

Origin

Watsontown, PA 17777-8067

Destination

Manheim, PA 17545-8691

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: DISPATCH DISPATCH

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$700.00 USD

Notes: \$150.00 late fee applies if driver arrives late to pick up or delivery.

\$150 if the driver does not track on this load

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

Moran Logistics  
635 8th Street Dr,  
Watsontown, PA 17777-8067

Date/Time: 6/24/2025 10:00 - 15:45  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count:

Special Reqs: ;

<b>Work:</b> No Touch  <b>Appt #:</b> 562991 <b>Appt #:</b> 9220205547	
<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	Nutritional Products	0 L x 0 W x 0 H ft	No	No					41,887 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41887 lb			

<b>Stop 2 - Delivery</b>	
Nutrify LLC 216 Shellyland Rd, Manheim, PA 17545-8691  <b>Date/Time:</b> 6/24/2025 08:00 - 6/25/2025 16:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	<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	Nutritional Products	0 L x 0 W x 0 H ft	No	No					41,887 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41887 lb			

<b>Carrier Cost</b> Date: 06/24/2025 12:49 CST				
<b>Cost Type</b>	<b>Currency</b>	<b>Cost Per</b>	<b>Units</b>	<b>Total Cost</b>

Linehaul	USD	\$700.00	1	\$700.00
<b>Total Cost</b>				<b>\$700.00</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

Page 2 of 2  
06/17/2025

BILL OF LADING NUMBER

9220205547

CARRIER NAME XXXXXX to be determined

SCAC XXXX

TO:

Consignee NUTRIFY(RAPHO)LLC  
Street 216 SHELLYLAND RD BLDG 4 UNIT  
Destination MANHEIM PA 17545 US  
Code VUS0918239

VEHICLE AND SEAL NUMBER / AES NUMBER

SPECIAL INSTRUCTIONS

Deliver: 06/25/2025  
Receiving HRS Mon-Fri 8AM-4PM, no appointments  
necessary

FROM:

Shipper DSM Nutritional Products  
Street Moran  
Origin 8th Street  
Watson town PA  
17777 US

FOR PAYMENT SEND BILL TO:

DSM  
P.O. BOX 981763 / C/O PENSKE L  
EL PASO TX  
79998-1763 US

SHIPPER'S NUMBER MUST APPEAR ON FREIGHT  
BILL

All damaged or on-hand merchandise must be returned to shipper for salvage;  
any sale or disposition of drug products by carrier without shipper's advance  
approval may result in violation of the Federal Drug and Cosmetic Act and is  
prohibited.  
DO NOT TRANSPORT THIS SHIPMENT ON THE SAME  
VEHICLE WITH A PACKAGE BEARING A TOXIC LABEL.

NO. PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUBJECT TO CORR)
		<div>Trailer inspected prior to loading and found to be in good condition, clean and free of potential contaminants.  SIGNATURE: _____</div>	

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.

Signature of Consignor

COD AMT: \$

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.

Shippers Signature

If charges are to be prepaid, write  
or stamp "PREPAID".

PREPAID

D.O.T. HAZAROUS  
PLACARDS FURNISHED DRIVER

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted  
incidents and condition of contents of packages unknown, marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as  
meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to  
any other carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at  
any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the  
date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper  
and accepted for himself and his assigns. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. \* The  
declared value of the property is hereby stated by the shipper to be not exceeding \$3.00 per lb, for each distribution package or any higher value permitted by APO MC-872 or 3.50 per lb or  
per lb, whichever value results in the lowest transportation charges on the date of shipment.

ORIGINAL

CARRIER DRIVER SIGNATURE



STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

Page 1 of 2  
06/17/2025

Driver Copy

BILL OF LADING NUMBER

9220205547

CARRIER NAME XXXXXX to be determined

SCAC XXXX

TO:

Consignee: NUTRIFY(RAPHO)LLC  
Street: 216 SHELLYLAND RD BLDG 4 UNIT  
Destination: MANHEIM PA 17545 US  
Code: VUS0918239

VEHICLE AND SEAL NUMBER / RES NUMBER

W94947 / 27172

SPECIAL INSTRUCTIONS

Deliver: 06/25/2025  
Receiving HRS Mon-Fri 8AM-4PM, no appointments necessary

FROM:

Shipper: DSM Nutritional Products  
Street: Moran  
Origin: Sth Street  
Watsontown PA 17777 US

FOR PAYMENT SEND BILL TO:

DSM  
P.O. BOX 981763 / C/O PENSKE L  
EL PASO TX  
79995-1763 US

SHIPPER'S NUMBER MUST APPEAR ON FREIGHT BILL

All damaged or on-hand merchandise must be returned to shipper for salvage; any sale or disposition of drug products by carrier without shipper's advance approval may result in violation of the Federal Drug and Cosmetic Act and is prohibited.  
DO NOT TRANSPORT THIS SHIPMENT ON THE SAME VEHICLE WITH A PACKAGE BEARING A TOXIC LABEL.

NO. PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUBJECT TO CORR)
138		Bags Anim Feed Suppl C1 55 NMFC I-67050 Sub 3 CUSTOMER PO # 562991 ORDER # 1115108989 CUST. MATERIAL: BAG25US Biofix <sup>®</sup> Plus with FUMzyme <sup>®</sup>	7,606 LB
622		Bags Anim Feed Suppl C1 55 NMFC I-67050 Sub 3 CUSTOMER PO # 562991 ORDER # 1115108989 CUST. MATERIAL: BAG25US Biofix <sup>®</sup> Plus with FUMzyme <sup>®</sup>	34281 LB
		TOTAL NUMBER OF PIECES 760 TOTAL NUMBER OF PALLETS 0000 PALLET WEIGHT	0000 LB
		GROSS WEIGHT OF ORDER	41,887 LB

For MSDS information go to <https://nutritionportal.dsm.com>

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.

COD AMT: \$

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.

If charges are to be prepaid, write or stamp "PREPAID".

PREPAID

D.O.T. HAZARDS  
PLACARDS FURNISHED DRIVER

Signature of Consignor

Shippers Signature

RECEIVED. Subject to the classification and tariff rates in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. \* The released value of the property is hereby agreed by the shipper to be not exceeding \$3.00 per lb. for each distribution package or any higher value permitted by PRO MC-972 or \$5.00 per lb. or per cu. ft. per article, whichever value results in the lowest transportation charges on the date of shipment.

ORIGINAL

CARRIER DRIVER SIGNATURE