



## INVOICE

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

**INVOICE DATE:** 07/10/2025  
**INVOICE #:** R100054  
**TERMS:** NET 30  
**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		4350 W Loop 281, Longview, TX 75604, USA - 601 Mineral Spring Ave, Pawtucket, RI 02860, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$4,000.00

**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 # 3000348812

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1626 Miles

# of Stops: 2

Origin

LONGVIEW, TX 75604

Destination

PAWTUCKET, RI 02860-3366

Date: 7/8/2025

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: \$4,000.00 USD

Notes: \*\*\*Tracking - Macropoint tracking is a requirement or you will be charged \$150 fine.

\*\*\*Late FEE- Driver is to arrive on time for pickup and delivery or there will be a \$200 a day late fee applied to the load if proper notice is not given

\*\*\*Late FEE- Driver is to arrive on time for pickup and delivery or there will be a \$200 a day late fee applied to the load if proper notice is not given

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

CSI C/O GXO  
4350 W. Loop 281,  
LONGVIEW, TX 75604

Special Reqs: ;

<b>Date/Time:</b> 7/8/2025 14:00 - 17:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	
<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										
		1440		No	CAPS, BOTTLE, PLASTIC CLASS 100.00	0 L x 0 W x 0 H ft	No	No					21,506 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1440				Total Cmdty: 1			Total Wgt: 21506 lb		

<b>Stop 2 - Delivery</b>	
Providence Metalizing 601 Mineral Spring Ave, PAWTUCKET, RI 02860-3366  <b>Date/Time:</b> 7/10/2025 07:00 - 7/11/2025 14:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>EDI #:</b> 3910350 <b>PO #:</b> 107151978	<b>Special Reqs:</b> ;
<b>Delivery Instructions:</b>	
<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										
		1440		No	CAPS, BOTTLE, PLASTIC CLASS 100.00	0 L x 0 W x 0 H ft	No	No					21,506 lb

<b>Additional Details   Load On:</b> Pallet			
<b>Total HU:</b> 0	<b>Total Pcs:</b> 1440	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 21506 lb

<b>Carrier Cost</b> Date: 07/08/2025 14:28 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,000.00	1	\$4,000.00
<b>Total Cost</b>				\$4,000.00

### 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**


## BILL OF LADING

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RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties, prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.

FROM CLOSURE SYSTEMS INTERNATIONAL

AT 1010 ENERGY DRIVE, , KILGORE, TX 75662 US		DATE SHIPPED 8-JUL-2025	ORG G7Y	TRIP NAME 3444220
CARRIER NAME Trailer Bridge Logistics		SCAC TRBR	DELIVERY ID 18241121	
Ship to PROVIDENCE METALLIZING CO INC 601 MINERAL SPRING AVENUE PAWTUCKET RI 02860 UNITED STATES		Bill of Lading (Individual)  2 4 0 0 4 1 3		
S H I P  T O		Carrier Track Num Rail Equip Prefix Arrival Date 11-JUL-25		
Route		Equipment Type 53' VAN	Vehicle No. W9492Y / ROYAL 3, INC Seal No. 0050630	
Rail Contract No				
QTY PKG TYPE	H R	PROPER SHIPMENT NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, CONDITIONS, AND TARIFF REFERENCES, ETC.	STCC/NMFC	WEIGHT
30 Pallets		CAPS, BOTTLE, PLASTIC, 100.00  Please call Maurice at Providence - 401-722-5300 Ext 630 to set up a delivery time. Prov receiving is open for 7am-2pm Monday through Thursday, closes at NOON on Friday.  Purchase Order No: 107151978	307181900	18720 LB
TOTAL : 30 Pallets 1200 PACKAGES				N 18720 LB T 2790 LB G 21510 LB
SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE				
UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, 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.		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.  Per _____ Date _____ The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____.		Freight Charges to be PREPAY & ADD - FREIGHT TO INV CLOSURE SYSTEMS INTERNATIONAL c/o TMC, Transportation Management Center 315 N Racine Ave Suite 501 Chicago, IL 60607 ----- INCO/SHIP
CLOSURE SYSTEMS INTERNATIONAL PER <i>Lisa Montoya</i> Permanent Address of Shipper 1010 ENERGY DRIVE, , KILGORE, TX 75662 US		CONSIGNEE SHIPPER AGENT/DRIVER PER <i>[Signature]</i>		Date/Time 7-8-25

*Received 30 pallets 7/10/25  
MAURICE ESOBAR*