



BILL TO: TRAILER BRIDGE INC 10405 NEW BERLIN ROAD E JACKSONVILLE, FL 32226 INVOICE DATE: 07/10/2025 INVOICE #: R100090 TERMS: NET 30 DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		270 State St, Chicago Heights, IL 60411-1280 - 9670 W Hills Ct, Fogelsville, PA 18051, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

Rate Confirmation

Route # 3000349185

Mode: Truck Size: FTL Route Type: OTR Distance: 688 Miles # of Stops: 2 Origin Chicago Heights, IL 60411-1280

Destination Kutztown, PA 19530-8643 Contact your Trailer Bridge Rep, Godrick Grand Email: GGrand@trailerbridge.com Phone: +19849832934

Date: 7/9/2025 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: \$2,000.00 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 +19849832934 for instructions.

Stop 1 - Pick Up	
Behr Process Corporation (Chicago Heights) 270 State St, Chicago Heights, IL 60411-1280	Special Reqs: ;
Date/Time: 7/9/2025 08:00 - 18:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	

PO #: 4503796881	
Pick Up Instructions:	
Facility Notes: DRIVER MUST CHECK IN AS 'TRAILER	R BRIDGE'

NEED 3 LOADBARS AND 3 STRAPS

DRIVER MUST NOT SLAM ON BRAKES WHILE TRANSPORTING SHIPMENT. PALLETS ARE PRONE TO SHIFTING, \$250 RESTACKING FEE WILL APPLY AT RECEIVER IF RESTACKING IS REQUIRED.

Commo	dity Details												
Handlin	ıg Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Тетр	
				No	nonhaz paint	0 L x 0 W x 0 H ft	No	No					42,000 lb
Total HU	J: 0			Total Pcs	: 0		Total (Cmdty: 1		Total V	Vgt: 420	00 lb	

Stop 2 - Delivery	
Behr Process Corporation (Kutztown) 9670 W Hills Ct.	Special Reqs: ;
Kutztown, PA 19530-8643	
Date/Time: 7/10/2025 05:00	
Scheduling: Appointment Loading Type: Live	
Pallet Count: Work: No Touch	
DEL #: 006	
Delivery Instructions:	
Facility Notes: DRIVER MUST CHECK IN AS 'TRAILER	R BRIDGE'
DRIVER MUST NOT SLAM ON BRAKES WHILE TRANS RESTACKING FEE WILL APPLY AT RECEIVER IF REST	SPORTING SHIPMENT. PALLETS ARE PRONE TO SHIFTING, \$250 ACKING IS REQUIRED.

Carrier Cost Date: 07	/09/2025 07:26 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

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 BOLAT 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 <u>https://secure.triumphpay.com/</u>
 - mips.//secure.mamphpay.com/
 - Having trouble with the link? <u>https://triumphpay.com/support/</u>
- If you need to submit your Notice of Assignment please send to, <u>TrailerBridge@NOA.Triumphpay.com</u>
 - to, <u>mailer Bridge@NOA. mumpripay.</u>
- 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.

Name and Title (Print)

Mateo Utvic

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

Trailer Bridge | Route # 3000349185

Please contact your Trailer Bridge Rep listed above at

+19849832934 if rate is incorrect.

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.

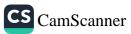
Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

07/07/2025	BILL O	F LADING	Pac	ge 1 c	of 1
SHIP FROM BEHR PROCESS'LLC 21701 Mark Collins Drive Sauk Village, IL 60411 US Sid#: SHIP TO	FOB: <u>X</u>	Bill of Lading N Shipment Number:	Tumber: 0079020 0014515441	0638	
Behr Process LLC 9670 West Hills Court Kutztown, PA 19530 US CID#: THIRD PARTY FREIGHT CHA	FOB:	CARRIER NAME: SH Trailer Number: Seal Number(s): SCAC: BHRP Pro Number(s):	UTTLE DRIVER		
SPECIAL INSTRUCTIONS:	CUSTOMER ORI	(Check) Bills o	3rd Party Bill of Lading: with a f Lading		g
CUSTOMER ORDER NUMBER#PKGSWEIGHT (Lbs.)450380811354811,484	PALLET/ SLIP Must Deli By Date	ver Destination PO Type	Dept. Number ADDIT	TIONAL SHIPPE	r info
GRAND TOTAL 548 11,484 HANDLING UNIT PACKAGE QTY TYPE QTY TYPE QTY TYPE QTY TYPE POU 6 Pallet 404 CTNS Pallet 144 PAIL	WEIGHT DC JNDS KILOS H.M. (X) 3260 1478.71	INFORMATION COMMODITY DE ommodilies requiring special or additiona or stowing must be so marked and p transportation with ord See Section 2(e) of NM Paint, Non Regulated Paint, Non Regulated	SCRIPTION I care or attention in handling ackaged as to ensure safe inary care. MFC item 360	LTL C NMFC# 149980-2 149980-2	ONLY CLASS 55 55
6 548 1 Where the rate is dependent on value, shippers are required to stat declared value of the property as follows:	11,484 5,209.06	GRAND TO	TAL		
Acciared value of the property as follows: The agreed or declared value of the property is specifically stated per NOTE: Liability Limitation for loss or damage Received, subject to individually determined rates or contracts t between the carrier and shipper, if applicable, otherwise to the rates been established by the carrier and are in proper condition for trans regulations of the Department of Transportation.	in this shipment may be ap that have been agreed upon in writing s, classifications and rules that have		check accepatable: 06 (c)(1)(A) and (B). of this shipment without payment		other lawful
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. ADDAMENT	_ By Driter _ By Dri	pper ver/pallets said to contain ver/Pieces	CARRIER SIGNATU Carrier acknowledges receipt certifies emergency response carrier has the Department of quidebook or equivalent doct	of packages and requ information was made of Transportation emer imentation in the vehi	ired placards. Carr e available ans/or gency response
24 HOUR # FOR CHEM: CALL 3E GLOBAL INCID CPSA Certificates of Compl Access MSDS	ENT RESPONSE HOT iance are availa	LINE 1-760-476-3	961 (ACCESS CC tranet.masco	DE 335213 -coatings	



BILL 0	F LADING Page 1 of 1
SHIP FROM BEHR PROCESS.LLC 21701 Mark Collins Drive Sauk Village, IL 60411 US Sid#: FOB: X SHIP TO Behr Process LLC	Bill of Lading Number: 0079000093 Shipment Number: 0014505760
9670 West Hills Court Kutztown, PA 19530 US	CARRIER NAME: SHUTTLE DRIVER Trailer Number: SHUTTLE Seal Number(s):
THIRD PARTY FREIGHT CHARGES BILL TO	SCAC: BHRP Pro Number(s):
SPECIAL INSTRUCTIONS:	Freight Charge Terms: Prepaid X Collect 3rd Party
CUSTOMER ORD	Master Bill of Lading: with attached underlying (Check) Bills of Lading ER INFORMATION
CUSTOMER ORDER NUMBER #PKGS WEIGHT (Lbs.) PALLET/ SLIP Must Delive By Date	
HANDLING UNIT PACKAGE WEIGHT DG QTY TYPE QTY TYPE POUNDS KILOS H.M Corr	NFORMATION LTL ONLY nmodifies requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360 NMFC# CLASS scentral Section 2(e) of NMFC item 360 149980-2 55
1 180 1,037 470.38	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 exceding per	COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check accepatable:
NOTE: Liability Limitation for loss or damage in this shipment may be app Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	licable. See 49 U.S.C. 14706 (c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available ans/or carrier bas the Department of Transputation emergency response
CALL 3E GLOBAL INCIDENT RESPONSE HOTL CPSA Certificates of Compliance are availab	ILL, LEAK, FIRE, EXPOSURE OR ACCIDENT INE 1-760-476-3961 (ACCESS CODE 335213) Dele at <u>http://extranet.masco-coatings.com/coc</u> ata at: <u>www.behrpro.com/safety</u>



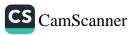
07/07/2025	BILL O	F LADING	Pag	e 1 0	f 1
SHIP FROM BEHR PROCESS LLC 21701 Mark Collins Drive Sauk Village, IL 60411 US Sid#: SHIP TO Behr Process LLC	FOB: <u>X</u>	Bill of Lading : Shipment Number	Number: 0079020		
9670 West Hills Court Kutztown, PA 19530 US CID#: THIRD PARTY FREIGHT CH	FOB: ARGES BILL TO	CARRIER NAME: S: Trailer Number: Seal Number(s): SCAC: BHRP Pro Number(s):	HUTTLE DRIVER		
SPECIAL INSTRUCTIONS:		the second	t 3rd Party T Bill of Lading: with at of Lading	tached underlyin	ng
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NUMBER #PKGS (Lbs.) 4503808113 548 11,484	SLIP By Bate 2005001150 07/10/2	S Number Number	Number ADDIT		
GRAND TOTAL 548 11,484		/			
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			CARRIER SIGNATUR Carrier acknowledges receipt of certifies emergency response inf carrier has the Department of T quidebook or equivalent docume	E / PICKUP packages and requir ormation was made ransportation emerge	ed placards. Carrier available ans/or ency response
CALL 3E GLOBAL INCI CPSA Certificates of Comp		LINE 1-760-476-39 ble at <u>http://ex</u>	961 (ACCESS CODE tranet.masco-co	5 335213) Datings.c	om/coc



	ILL OF LADING
Date: 07/09/2025 B1	Bill of Lading Number: 0078999295
BEHR PROCESS LLC 270 State St Chicago Heights, IL 60411	DB: X 0078999295
Behr Process LLC 9670 West Hills Court Kutztown, PA 19530 US CID#: FOB:	CARRIER NAME: Trailer Number: TB W97035 OTR Seal Number(s): SCAC:
THIRD PARTY FREIGHT CHARGES BILL 3	ro Number(s):
SPECIAL INSTRUCTIONS:	Freight Charge Terms: Prepaid X Collect 3rd Party Master Bill of Lading: with attached underlying
	(Check) Bills of Lading
CUSTOMER ORDER #PKGS (Lbs.) SLIP	MER ORDER INFORMATION Must Deliver By Date Destination Number PO Type Number Dept. Number ADDITIONAL SHIPPER INFO
4503798715 208 2,769 4503800115 212 6,431 4503804990 72 4,205 4503807145 270 9/291 4503808811 144 (.229 07/1012 07/1012	5) Pott 4503796881 14739411
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18 Pallet 582 CTNS 13729 6227.3 Pallet 324 PAIL 15197 6893.2	8 Paint, Non Regulated 149980-2 55
· lairba	PGI COMPLETED DATE 79.25 INITIALS 12
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Where the rate is dependent on value, shippers are required to state specifically in writing th declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not per	COD Amount: \$
NOTE: Liability Limitation for loss or damage in this shipment n	nay be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).
Received, subject to individually determined rates or contracts that have been agreed upon between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules been established by the carrier and are in proper condition for transportation according to the regulations of the Department of Transportation.	m in writing The carrier shall not make delivery of this shipment without payment of freight and all other lawful s that have charges.
	Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carr certifies emergency response information was made available ans/or carrier has the Department of Transportation emergency response quidebook or equivalent documentation in the vehicle.
CPSA Certificates of Compliance are a	NCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT SE HOTLINE 1-760-476-3961 (ACCESS CODE 335213) available at <u>http://extranet.masco-coatings.com/coc</u>
Access MSDS and Techni	ical Data at: www.behrpro.com/safety



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ATE 6/30/25	CUSTOMER PA	ACKAGING &	DESCRIPTION	INFORMATION	ORDER#		- 10
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ENDOR SHIP POINT auk Village,IL		OMER PO# 803379		ER DATE 27/25	DELIVER 07/02/2		USTOMER # 019
ARRIER HUTTLE DRIVER PECIAL SHIPPING	TNOTRIGETON	0			FREIGHT	TERMS	
ECIAL DAILING		5.					
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07/02/2025 18736	E TA	۲. ۵. ۵. ۵. ۵. ۵. ۵. ۵. ۵. ۵. ۵. ۵. ۵. ۵.	i tght: tal: Tame: I ID:
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Plant#07			7 0 8
Chicago Manufact & DC Pl 708 757 6350 Fax#: Store Names & Number	8 00	Behr Process LLC 9670 West Hills Court Kutztown, PA 19530	Rated Miles:

CS CamScanner

BILL OF LA	DING	Page	1 of 1			
SHIP FROM		Bill of Ladin	g Number / S1	O Number:		
BEHR PROCESS CORPORATI	ON					
dress: 270 STATE STREET		STO 450	STO 4503809383			
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y/State/Zip: CHICAGO HEIGHTS, IL 6041						
3#	FOB:X					
SHIP TO			Trailer number:			
ame: BEHR PROCESS CORP.		Seal numb	Seal number(s)			
7529 Morris Court Bldg. # 500		SCAC:	SCAC:			
City/State/Zip: Allentown, PA 18106		Pro number(Pro number(s):			
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		212-12-12				
HIRD PARTY FREIGHT CHARGES BILL TO	\mathcal{A}	202				
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Address: City/State/Zip:			Freight Charge Terms:			
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		(Check)	Bill of lading			
CUSTOMERS OF	DER INFORMATION	And the second second			A 1 12	
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BRAND TOTAL:		C	OMMODITY DE	SCRIPTON		
	FORMATION	Commodities require	special or additional car	re or attention in	State State States	
HANDLING UNIT PACKAGE		handling or stowing n	nust be so marked and	Packageed as to ensure	LTL ONLY	
QTY TYPE QTY TYPE	HM Weig	ht safe transport with or	dinary care: See section	20 of NMFC item 360	NFMC# CLASS	
15,200 labels (41017951)		PAINT, NON	REGULATED		55	
	-				0	
2 Boxes	71 LBS		COD AMOUN	JT·\$	U	
Where the rate is depend on the value, shippers are re-		ily	CODANOUN			
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