



Bill to:
TRAILER BRIDGE INC

Invoice Date: 05/24/2023
Invoice #: (877) 789-5636
Terms: NET 30
Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		11511 NC-770, Eden, NC 27288, USA - 650 Berry Rd, Nichols, NY 13812, USA			
			1	1400	1400

TOTAL
1400

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

Sent at: 5/22/2023 13:43 CST



**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Dawson Smith
Email: dsmith@trailerbridge.com
Phone:

Rate Confirmation

Route # 3000076206

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 516 Miles
of Stops: 2

Origin

Eden, NC 27288-8016

Destination

Nichols, NY 13812-3403

Date: 05/22/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: Marisa Serano

Phone: +16304857370

Email: marisa@royal3inc.com

Notes:

Total Rate: \$1,400.00 USD

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 in for instructions.

Stop 1 – Pick Up

Angleboard Plastic Packaging
11511 NC Highway 770,
Eden, NC 27288-8016

Date/Time: 05/22/2023 08:00 - 16:00
Scheduling: Open
Loading Type:
Pallet Count:
Work: No Touch

PO #: 035-021222-00-6

Special Reqs:

Pick Up Instructions:

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Dry Goods	42,126 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

Crown Cork & Seal

650 Berry Rd,
Nichols, NY 13812-3403

Date/Time: 05/23/2023 00:01 - 23:59

Scheduling: Open

Loading Type:

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Dry Goods	42,126 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 5/22/2023 13:43 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,400.00	1.0	\$1,400.00
Total Cost				\$1,400.00

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!!!
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 Invoices to:

trailer-bridge@audit.triumphpay.com

For Quick Pay, send invoices to quickpay@trailerbridge.com

10405 New Berlin Road East

Jacksonville, FL 32226

Please contact Logistics Sales at if rate is incorrect.

By signing below, Royal3 Inc LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Marisa Serano dispatcher

Name and Title (Print)

Marisa S.

Signature

05-22-2023

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 at least \$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 its operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

SHIP FROM

Name: ANGLEBOARD PLASTIC PACKAGING
Address: 11511 HIGHWAY 770 EAST
EDEN, NC US 27288

SID #: 160248220

SHIP TO

Name: CROWN CORK & SEAL
Address: 650 BERRY RD
NICHOLS, NY US 13812

CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SIGNODE%E2OPEN:THE SID# IS THE EDI LOAD#
Address: 14025 RIVEREDGE DRIVE SUITE 500
TAMPA, FL US 33637

Bill Of Lading Number: 4001170219



(402)4001170219

Carrier: TRAIL BRIDGE INC

Trailer #:
Seal #(s):

SCAC: TRBR

Pro Num:

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

Prepaid ☐ Collect ☐ 3rd Party ☒
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Load Comments: 53' DRY VAN. PICK UP IS BY APPOINTMENT M-F 7-3. CALL 336-627-7867 FOR A DOCK TIME.
DELIVERY IS FCFS 24/7

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
Order #: 035-021222-00-6	40	42,160.00	Y	TIER SHEETS
GRAND TOTAL	40	42,160.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities 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.</small> See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
0.00	CRATE	40	PALLET	42,160.00		CLASS 55		
0.00		40		42,160.00		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 exceeding

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of this shipment may 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 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 available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

RC Jones 5-22-23

Trailer Loaded:

☒ By Shipper
☐ By Driver

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. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Who Printed	Rjones
Date/Time Printed	5/19/2023 8:47:46 AM

Bill To:

CROWN CORK & SEAL 028
650 BERRY ROAD
NICHOLS NY 13812

Ship To:

CROWN CORK & SEAL USA
650 BERRY RD
NICHOLS NY 13812

035-021222-00

* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
035-021222-00-6	CRO028	6230		Net 45	5/22/2023	557,977
Ordered	Shipped	B/O	Item Number	Description	Site	UOM
20,000.0000	20,000.0000	0.0000	PT TSP1-44X56-.025-G1S-0	Tier Sheet PP Gen1 44 x 56 x .025Lt Gray Smo	PT	PC
40.0000	40.0000	0.0000	PTC700510-59	STD TOP FRAME, 44X56, CROWN, GOLD/BLA	PT	PC

Comments

PRODUCED WITH PRIDE

BY: _____

DATE: _____

QUALITY CHECKED

BY: _____