



Bill to:
TRAILER BRIDGE INC

Invoice Date: 06/19/2023
Invoice #: 3000080668
Terms: NET 30
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		N64W23110 Main Street, Sussex, WI, USA - 7075 Cross County Rd, North Charleston, SC 29418, USA			
			1	2100	2100

TOTAL
2100

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, Nathan Alexander
Email: nalexander@trailerbridge.com
Phone: +19044313851

Rate Confirmation

Route # 3000080668

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 986 Miles
of Stops: 3

Origin

Sussex, WI 53089-3230

Destination

North Charleston, SC 29418

Date: 06/14/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: STEPHEN VACIC

Phone: +16304857373

Email: stephen@royal3inc.com

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

Total Rate: \$2,100.00 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 +19044313851 for instructions.

Stop 1 – Pick Up

QUAD SUSSEX
N64W23110 Main St,
Sussex, WI 53089-3230

Date/Time: 06/14/2023 12:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

PU #: Q3542541

Special Reqs:

Pick Up Instructions: N/A

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
44		packaged paper	44,035 lbs		No	No				No			

Stop 2 – Delivery

Scf Columbia

2001 Dixiana Rd,
Columbia, SC 29292

Date/Time: 06/16/2023 07:00

Scheduling: Appointment

Loading Type:

Pallet Count:

Work: No Touch

DEL #: 129019600

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
44		packaged paper	44,035 lbs		No	No				No			

Stop 3 – Delivery

Scf Charleston 294

7075 Cross County Rd,
North Charleston, SC 29418

Date/Time: 06/16/2023 10:00

Scheduling: Appointment

Loading Type:

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

DEL #: 129019601

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
44		packaged paper	44,035 lbs		No	No				No			

Carrier Cost Date: 6/14/2023 09:34 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,100.00	1.0	\$2,100.00
Total Cost				\$2,100.00

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 +19044313851 if rate is incorrect.

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

Name and Title (Print)

Stephen Vacic

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 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

Bill of Lading

Ship From:

 Vance Partners LLC
 106 Logistics Dr Cameron SC 29030

SID#:
☐ FOB

Ship To:
Location No:

 Tofco Ag, inc
 1515 East Woodfield Rd. Ste 748 Schaumburg IL 60173

CID#:
☐ FOB

Third Party Freight Charges - Bill To:
Date: 9-June-2023

Bill of Lading No:
BARCODE SPACE
Carrier Name:
Trailer No:
Seal Number(s): 736 23 808

SCAC:
Pro No:
BARCODE SPACE
Freight Charge Terms (prepaid unless marked otherwise)
☐ Prepaid ☐ Collect ☐ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Special Instructions:
Customer Order Information
Customer Order No. # Pkgs. Weight **Pallet Slip (Y/N)**
Additional Shipper Info

PU#: PO 10139-2

Salmon meal packed in 15 odd weight totes (estimated 2,755 lbs per tote)

LOT NUMBERS:

CIPU5088882/8449 18 7

TGHU6152250/12720 2

 MRK 385/374 3
 BSE 4 972 2249 3

Totals

15

36, 771 lbs.

Carrier Information
Handling Unit
 QTY TYPE

Package
 QTY TYPE

Weight H.M. (X)
Commodity Description

 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.
 See Section 2(e) of MNMFC Item 360

LTL Only
 NMFC Class
 No.

 MARVIN Alvarez
 06-19-23

Totals

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

FOB

COD Amt. \$
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).

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

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 DOT.

Trailer Loaded
☒ By Shipper

☐ By Driver

Freight Counted
☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

Date

Carrier Signature

Pickup Date