



Bill to:
TRAILER BRIDGE INC

Invoice Date: 07/19/2023
Invoice #: 3000087903
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		1164 O Hare Boulevard, Hobart, WI, USA - 2850 Selma Hwy, Montgomery, AL, USA			
			1	2300	2300

TOTAL
2300

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, Bryan Lakatos
Email: blakatos@trailerbridge.com
Phone: +1

Rate Confirmation Route # 3000087903

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 915 Miles
of Stops: 2

Origin

DE PERE, WI 54115

Destination

MONTGOMERY, AL 36108

Date: 07/17/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: Donna

Phone: +16305660576

Email: donna@royal3inc.com

Notes: FourKites Tracking is required by this customer. This will be sent at time of dispatch and driver must accept prior to arrival at the shipper. FAILURE TO ACCEPT OR IF THE

DRIVER TURNS OFF TRACKING FOR ANY REASON WILL RESULT IN FINE \$150.00

\$35/hr after 2 hours for DET. Maxing out at layover \$175.

Total Rate: \$2,300.00 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 +1 for instructions.

Stop 1 – Pick Up	
<p>BAY VALLEY FOODS/HOBART DC 1164 O HARE BLVD, DE PERE, WI 54115</p> <p>Date/Time: 07/17/2023 14:30 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch</p>	<p>Special Reqs:</p> <p>Pick Up Instructions: 5261765Y</p> <p>Facility Notes:</p>

EDI #: 5261765Y_2023_07_07 EDI #: 5261765Y_2023_07_07 EDI #: 5261765Y_2023_07_07 EDI #: 03806438 PU #: 40067953 EDI #: 01	
--	--

Commodity Details													
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
888		D-1	40,974 lbs		No	No				No			
Additional Details Load On: Pallet													

Stop 2 – Delivery	
<p>US FOODS - MONTGOMERY - 5Y 2850 SELMA HWY, MONTGOMERY, AL 36108</p> <p>Date/Time: 07/19/2023 08:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch</p> <p>EDI #: 5261765Y_2023_07_07 DEL #: 14939929 EDI #: 5261765Y_2023_07_07 EDI #: 03806438 EDI #: 02 EDI #: 5261765Y_2023_07_07</p>	<p>Special Req:</p> <p>Delivery Instructions: 5261765Y</p> <p>Facility Notes: 1. FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, constructed of mostly leather upper covering the top and back of foot.</p> <p>1. In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate.</p> <p>2. HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment.</p>

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
888		D-1	40,974 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 7/14/2023 07:28 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,300.00	1.0	\$2,300.00
Total Cost				\$2,300.00



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 +1 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)

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.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

FOOD RELIEF

BILL OF LADING

SHIP FROM

Name: Bay Valley Foods LLC
 Address: 1164 O Hare Blvd
 City/State/Zip: De Pere, WI 54115
 Country: US

FOB:

Delivery Number: 85489155

Shipment: 10335328




SHIP TO

Name: US Foods 5Y - Montgomery
 Address: 2850 Selma Hwy
 City/State/Zip: Montgomery, AL 36108-5036
 Country: US

FOB:

Carrier name : SCAC:
 Broker name : SCAC:
 Trailer Number : 305780
 Seal Number(s): F1630554

THIRD PARTY FREIGHT CHARGES

Name: _____
 Address: _____
 City/State/Zip: _____
 Country: _____

Pro Number: _____

Signature: [Handwritten Signature]
 Date: 7/19/23

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

Prepaid _____ Collect 3rd Party _____

PAR Number :

SPECIAL INSTRUCTIONS

CHEP

2 load bars required for pickup in Chicago For delivery appointments use www.retalixtraffic.com The goods on this load have been properly loaded to provide damage free shipping Do Not Freeze-Refreigerate 35-40 Degrees
 Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER: 5261765Y

ADDITIONAL SHIPPER INFO: Order# - 6835066

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS	
12	CS	461.568		OBS-Foodstf Not Frz	73227	60	
36	CS	1,269.792		OBS-Foodstf Not Frz	73227	60	
36	CS	1,297.620		OBS-Foodstf Not Frz	73227	60	
48	CS	1,837.680		OBS-Foodstf Not Frz	73227	60	
48	CS	1,837.680		OBS-Foodstf Not Frz	73227	60	
36	CS	1,269.792		OBS-Foodstf Not Frz	73227	60	
210	CS	10,229.310		OBS-Foodstf Not Frz	73227	60	
126	CS	6,131.916		OBS-Foodstf Not Frz	73227	60	
168	CS	8,180.088		OBS-Foodstf Not Frz	73227	60	

Carrier Report OS&D through your dispatch

Customer Report OS&D to 800-772-6757 or OS&D@treehousefoods.com within 48 hours of receipt

Carrier Signature/Date: *[Handwritten Signature]* 4/17/23

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

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

Shipper Signature/Date: *[Handwritten Signature]*

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces