



Bill to:
TRAILER BRIDGE INC

Invoice Date: 07/28/2023
Invoice #: 3000089939
Terms: NET 30
Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		100 PURITY DRIVE, LEBANON, IN 46052 - 3225 Meridian Parkway, Weston, FL, USA			
			1	3000	3000

TOTAL
3000

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, Vincent Addison
Email: vaddison@trailerbridge.com
Phone: +12242179209

Rate Confirmation

Route # 3000089939

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1170 Miles
of Stops: 3

Origin

LEBANON, IN 46052

Destination

Fort Lauderdale, FL 33331

Date: 07/26/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: Jim Dujanovic

Phone: +16304857370

Email: jim@royal3inc.com

Notes: **FourKites tracking and on time delivery is required** 10% of rate ** Failure to comply will result in deduction.

Contact your carrier rep or David with any issues
(224) 523-7790

Total Rate: \$3,000.00 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 +12242179209 for instructions.

Stop 1 – Pick Up

CATALINACRUNCH
100 PURITY DRIVE,
LEBANON, IN 46052

Date/Time: 07/26/2023 09:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

EDI #: 312067258_40998696
EDI #: KEHE0003166059

Special Reqs:

Pick Up Instructions: *Please use docks 4-6*

Facility Notes:

EDI #: 01
EDI #: 312067258_40998696
PO #: 2067258

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
3600		DRY-1	12,701 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Pick Up

PROGRESSIVE LOGISTICS
600 S PERRY ROAD SUITE 145,
PLAINFIELD, IN 46168

Date/Time: 07/26/2023 13:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

EDI #: 312070340_40997680
EDI #: KEHE0003166059
EDI #: 02
EDI #: 2070340
EDI #: 312070340_40997680
PU #: 3949303

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 #
3600		DRY-1	12,701 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 3 – Delivery

KeHE Ft Lauderdale
3225 Meridian Parkway,
Fort Lauderdale, FL 33331

Date/Time: 07/28/2023 08:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

EDI #: 312067258_40998696
EDI #: 312070340_40997680
EDI #: 312074840_40999638
EDI #: KEHE0003166059
EDI #: 04
EDI #: 2070340
EDI #: 2067258
EDI #: 2074840
EDI #: 312067258_40998696
DEL #: 29677226

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 #
3600		DRY-1	12,701 lbs		No	No				No			
Additional Details Load On: Pallet													
874		DRY-2	6,398 lbs		No	No				No			
Additional Details Load On: Pallet													
504		DRY-3	2,858 lbs		No	No				No			
Additional Details Load On: Pallet													

Carrier Cost Date: 7/25/2023 13:08 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,000.00	1.0	\$3,000.00
Total Cost				\$3,000.00

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 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 +12242179209 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)

Jim Dujanovic

Signature

07/25/2023

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 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

RECEIVED subject to individually determined rates or contracts that have been established by the carrier and are available to the shipper, on request.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

TRADITIONAL MEDICINALS
PROGRESSIVE LOGISTICS
600 S. PERRY ROAD
PLAINFIELD, IN 46168
United States

0569813430031
FNGDC08
Alicia Rodriguez (630) 343-0145 al-
cia.rodriguez@kehe.com e-
*** notes continued at end of order ***

Warehouse as Agent for the Shipper/Consignor Whose Name and Address is Shown Below
SHIP TO
KeHE - Ft. Lauderdale DC #31
3225 Meridian Parkway
FORT LAUDERDALE, FL 33331
United States

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
KeHE - Ft. Lauderdale DC #31
3225 Meridian Parkway
FORT LAUDERDALE, FL 33331
United States

PAGE # 1 of 2
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722442
ARRIVE DATE
0/00/00
SHIP DATE
7/25/23
FREIGHT CHARGE
COLLECT

SHIPPER'S REFERENCE NO. SO-088172 PCRT-860	ORDER DATE 11/7/12/23	ROUTE TRUCK	CARRIER CUSTOMER PICK UP	SCAC CPUP
P.O. NUMBER 2070340	VEHICLE NO. W-94929	SEALS 14627081	PRO NUMBER	
APPOINTMENT #	APPT. DATE APPT. TIME	CARRIER ARRIVAL DATE	MOSE LEAVES FACILITY DATE	

H/M	QUANTITY	ITEM NO.	WHSE LOT NO	DESCRIPTION	GROSS WEIGHT	CHARGES ADVANCED
10	100285.17	CS 6X16 EVERYDAY DETOX, BAGGED TE 10 580993 20260424 PLT-000084193 B-0015014			10.00 LBS	
49	100470.09	CS 6X16 MOTHER'S MILK, BAGGED TEA 49 592281 20260524 PLT-000086246 B-0015374			51.45 LBS	
49	100499.10	CS 6X16 NIGHTY NIGHT, BAGGED TEA 49 594988 20260525 PLT-000086203 B-0015376			49.00 LBS	
343	100571.06	CS 6X16 SMOOTH MOVE PEPPERMINT, B 343 608484 20260625 PLT-000087815 B-0015577			377.30 LBS A	
49	100692.04	CS 6X16 GREEN TEA MATCHA, BAGGED 10 546612 20260308 PLT-000081645 B-0014714 39 546613 20260308 PLT-000081632 B-0014714			49.00 LBS E B	
31	100694.06	CS 6X16 PEPPERMINT DELIGHT, BAGGE 31 581439 20250427 B-0014780			33.17 LBS	

the property described herein, in its present condition, except as noted, is hereby acknowledged by the carrier to be in good order and condition and is being transported under the terms of the contract of carriage. The carrier is not responsible for any loss or damage to the property described herein, in its present condition, except as noted, which may result from the carrier's negligence or the negligence of its employees, agents, or subcontractors. The carrier is not responsible for any loss or damage to the property described herein, in its present condition, except as noted, which may result from the carrier's negligence or the negligence of its employees, agents, or subcontractors. The carrier is not responsible for any loss or damage to the property described herein, in its present condition, except as noted, which may result from the carrier's negligence or the negligence of its employees, agents, or subcontractors.

NOTE (1) When 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 for the property is specifically stated by the shipper to be not exceeding _____

NOTE (2) Liability limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) 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 Sec. 21a) of N.M.C. Item 360.
Notify if problem ensues or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO:

245
TRADITIONAL MEDICINALS
1400 VALLEY HOUSE DRIVE
SUITE 120
ROHNERT PARK, CA 94928

60

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE 7-26-23 AGENT FOR CARRIER

BY [Signature] AGENT OR DRIVER

Pallets In 3
Pallets Out
Initial
Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

TRADITIONAL MEDICINALS
PROGRESSIVE LOGISTICS
600 S. PERRY ROAD
PLAINFIELD, IN 46168
United States

SHIP TO:
KeHE - Ft. Lauderdale DC #31
3225 Meridian Parkway
FORT LAUDERDALE, FL 33331
United States

ORIGINAL BILL OF LADING
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

SPECIAL INSTRUCTIONS

0569813430031
FNGDC08
Alicia Rodriguez (630) 343-0145 al-
cia.rodriguez@kehe.com e-
*** notes continued at end of order ***
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
KeHE - Ft. Lauderdale DC #31
3225 Meridian Parkway
FORT LAUDERDALE, FL 33331
United States

PAGE # 2
of 2
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722442
ARRIVE DATE
0/00/00
SHIP DATE
7/25/23
FREIGHT CHARGE
COLLECT

SHIPPER'S REFERENCE NO
SO-088172 PCRT-860
P.O. NUMBER
2070340
APPOINTMENT #
APPT. DATE
APPT. TIME
ORDER DATE
17/12/23
VEHICLE NO.
ROUTE
TRUCK
CARRIER
CUSTOMER PICK UP
SCAC
CPUP
PRO NUMBER
SEALS
DATE
TIME
MOSE LEAVES FACILITY
DATE
TIME
DOLC
SLSC
DOLC
SLSC
VNR SHIP POINT#

H/M	QUANTITY	ITEM NO.	WHSE LOT NO	DESCRIPTION	PRODUCTION CODE	GROSS WEIGHT
	343	104067.00	CS 6X16	IMMUNE ZOOM ELDERBERRY,		377.30 LBS
			343	588987 20260501		A
			PLT-000084746			
			B-0015142			

*** END-OF-ORDER ***
*** notes continued from top of form ***
mail PO weights/dim
s/pallet Lana Austin lana.austin@kehe.com

874	N.M.F.C.	NO DESCRIPTION	947.22 LBS
874	*** ORDER TOTALS ***	CUBES:	0.00* GR WGT 947.22 LBS

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR)
245 FACILITY NO. 60
TRADITIONAL MEDICINALS
1400 VALLEY HOUSE DRIVE
SUITE 120
ROHNERT PARK, CA 94928

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.
DATE _____ AGENT FOR _____ CARRIER _____
BY _____ AGENT OR DRIVER _____

Pallets In
Pallets Out
Initial
Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

Bill of Lading

Ship From:

CATALINA SNACKS
100 PURITY DR. SUITE 300
LEBANON, IN 46052

SID#:

☐ FOB

Ship To:

Location No:

KEHE DISTRIBUTORS
3225 MERIDIAN PARKWAY
FT. LAUDERDALE, FL 333351

CID#:

☐ FOB

Third Party Freight Charges - Bill To:

Date: K-344960

Bill of Lading No:

BARCODE SPACE

Carrier Name:

Trailer No:

Seal Number(s): 52360735

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

Additional Shipper Info

Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)
2067258	3600	15210	

DRY FOODS

Totals

3600 15210.00

Handling Unit		Package		Weight	H.M. (X)	Commodity Description	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
30	Pallets	3600	cases	15210	lbs.	DRY FOODS		
30		3600		15210.00		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.

Dieu Sore 7-26-23
Carrier Signature Pickup Date

Shipper Signature

Date

