Royal 3inc.

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

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 Contact your Trailer Bridge Rep, Vincent Addison Email: vaddison@trailerbridge.com Phone: +12242179209

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,	Special Reqs: Pick Up Instructions: *Please use docks 4-6*
LEBANON, IN 46052 Date/Time: 07/26/2023 09:00	Facility Notes:
Scheduling: Appointment Loading Type: Pallet Count: 0	
Work: No Touch	
EDI #: 312067258_40998696	
EDI #: KEHE0003166059	



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

Com	nodity Do	etails											
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 Ibs		No	No				No			
Addit	ional Detai	Is Load On: F	Pallet										

Stop 2 – Pick Up	
PROGRESSIVE LOGISTICS	Special Reqs:
600 S PERRY ROAD SUITE 145,	Pick Up Instructions: N/A
PLAINFIELD, IN 46168	
Date/Time: 07/26/2023 13:00	Facility Notes:
Scheduling: Appointment Loading Type:	
Pallet Count: 0	
Work: No Touch	
EDI #: 312070340_40997680	
EDI #: KEHE0003166059	
EDI #: 02	
EDI #: 2070340	
EDI #: 312070340_40997680	
PU #: 3949303	



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 Ibs		No	No				No			
Addit	ional Detai	Is Load On: F	Pallet										

Stop 3 — Delivery	
KeHE Ft Lauderdale	Special Reqs:
3225 Meridian Parkway,	Delivery Instructions: N/A
Fort Lauderdale, FL 33331	
Date/Time: 07/28/2023 08:00	Facility Notes:
Scheduling: Appointment	
Loading Type:	
Pallet Count: 0 Work: No Touch	
WOIK. NO IOUCH	
EDI #: 312067258_40998696	
EDI #: 312070340_40997680	
EDI #: 312074840_40999638	
EDI #: KEHE0003166059	
EDI #: 04	
EDI #: 2070340	
EDI #: 2067258	
EDI #: 2074840	
EDI #: 312067258_40998696	
DEL #: 29677226	



Com	modity De	etails											
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 Ibs		No	No				No			
Addi	tional Detai	Is Load On: F	Pallet										
874		DRY-2	6,398 Ibs		No	No				No			
Addi	tional Detai	Is Load On: F	Pallet										
504		DRY-3	2,858 Ibs		No	No				No			
Addi	tional Detai	Is Load On: F	Pallet										

Carrier Cost Date: 7/25/2023 13:08 CS	Т			
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.
- 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.)
- 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.
- 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:

Please contact Logistics Sales at +12242179209 if rate is incorrect.

trailer-bridge@audit.triumphpay.com

For Quick Pay, send invoices to <u>quickpay@trailerbridge.com</u> 10405 New Berlin Road East

Jacksonville, FL 32226

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

Name and Title (Print)

n Du ranovic

lignature

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



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		FT. LA	AERIDIA UDERD	BUTORS IN PARKV ALE, FL 3	VAY			Seal Number(s): 52360735					
		CID#;	,	NCC, FL 3	33351			SCAC: Pro No:	02960735				
		Third P	arty Ere				□ FOB		DADA				
				ight Cha	rges - Bill	To:	OFOB	CARCODE SPACE					
	1							Prepaid	• Terms (prepaid unless marked o	therwise	e)		
		Special In	struction	s;				C Master BOI	Collect 3rd Party		-,		
	F	Special Instructions: Master BOL: w/attached underlying BO											
	T	Custome	Order N	0. # 01			6						
	20	067258				t Pallet/2 (Y/N	Slip	Order Information					
				3600	15210		DRY FOOD	5	Additional Shipper Info				
											-		
					-						_		
	Tota	le									-		
				3600	15210.00	210.00							
	QTY	dling Unit TYPE	P. QTY	ackage		-	Carrier	Information			_		
	30		1	TYPE	Weight	H.M. (X)	Commodities requir	Commoditional commoditional commoditional commoditional commonweight and the commodition of the commodition	y Description are or attention in handling or stowing must be so safe transportation with ordinary care MINING the approximation of the source	2.00			
1	50	Pallets	3600	cases	15210	lbs.	marked a	nd packaged as to ensure See Section 2(e)	re or attention in handling or stowing must be so safe transportation with ordinary care.	LTL C NMFC No.	Only Clas		
				-						NO.			
										1.363			
											-		
											+		
30			1.50	9.57						1000			
-	to the se		600	1	5210.00	1	otals			-	1		
the a	greed o	r declared v	dent on va alue of the	lue, shipper property as	s are required follows:	to state spe	cifically in whi				-		
exced	agreed a	or declared	value of th	e property is	s specifically s	tated by the	shipper to be not	COD Amt. \$		12007			
_				FOB				Fee Terms:	Collect D Prepaid				
OTE:	Liabili	ty Limitatio	n for loss	or damage	in this shier	nant mark		Customer Che	ck Acceptable				
ECEI oon in	VED, su writing	bject to indi	vidually de	termined ra	ites or contract	ts that have	been access	9 U.S.C 14706(c)(1)(A) and (B).				
neeifle	aliana -		connet at	10 Shipper I	tes or contrac f applicable, o led by the can d federal regu	al.	been agreed the rates, available to the	The carrier shall not ma lawful charges.	ke delivery of this shipment without payment	of freicht -	ind.		
ie ie to	carit . 11					lations.		Shipper Signature_		- nogni a			
perly o	lassified	hat the above , packaged, for transport ons of the D	marked an tation accord	aterials are d labeled, ar	nd are	er Loaded	Freight Counte	d	Carrier askessed at				
wC36/o	ogular	ons of the D	or.	nong to the	U	By Shipper	By Shipper		Carrier acknowledges receipt of packages an Carrier certifies emergency response inform, and/or carrier has the DOT emergency respo equivalent documentation in the vehicle. Pro received in good order, except as noted.	nd required ation was m	plac		
10	in	han	-	7-71	22	By Driver	By Driver/p	allets said to contain	equivalent documentation in the vehicle. Pro received in good order, except as noted.	nse guideb perty descri	bed		
per Sig	nature	-	- 5	ate	25		By Driver/P	eces	DIPLO SOUR	7-	7.		
									Carrier Signature	1-	4		
1	1								Ho	Kup Date	-		
	1	1	0										
		11	() 1										
	4) (VA	1									