



Bill to:
TRAILER BRIDGE INC

Invoice Date: 07/31/2023
Invoice #: 3000088791
Terms: NET 30
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		2885 West Diehl Road, Naperville, IL 60563, USA - 860 NESTLE WAY STE 250, BREINIGSVILLE, PA 18031			
			1	1900	1900

TOTAL
1900

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 # 3000088791

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 734 Miles
of Stops: 2

Origin

NAPERVILLE, IL 60563

Destination

BREINIGSVILLE, PA 18031

Date: 07/28/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: Sam Stanojevic

Phone: +16304857370

Email: samm@royal3inc.com

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

IF DETENTION AT RECEIVER, PLEASE TELL THEM
TO PRINT THE TIMES ON THE BOL/POD

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

Total Rate: \$1,900.00 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

MIDWEST WAREHOUSE DIST SYS
2885 W DIEHL ROAD,
NAPERVILLE, IL 60563

Date/Time: 07/28/2023 15:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

Special Reqs:

Pick Up Instructions: N/A

Facility Notes:

EDI #: 152051316_40995444
EDI #: 152051315_40995443
EDI #: KEHE0003157274
EDI #: 01
EDI #: 152051316_40995444
PO #: 2051315
PO #: 2051316

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
1943		DRY-1	4,974 lbs		No	No				No			
Additional Details Load On: Pallet													
3572		DRY-2	10,753 lbs		No	No				No			
Additional Details Load On: Pallet													

Stop 2 – Delivery

15 - KeHE Lehigh Valley
860 NESTLE WAY STE 250,
BREINIGSVILLE, PA 18031

Date/Time: 07/31/2023 01:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

EDI #: 152051316_40995444
EDI #: 152051315_40995443
EDI #: KEHE0003157274
EDI #: 02
EDI #: 2051315
EDI #: 2051316
EDI #: 152051316_40995444
DEL #: 29654068

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 #
1943		DRY-1	4,974 lbs		No	No				No			
Additional Details Load On: Pallet													
3572		DRY-2	10,753 lbs		No	No				No			
Additional Details Load On: Pallet													

Carrier Cost Date: 7/28/2023 10:14 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,900.00	1.0	\$1,900.00
Total Cost				\$1,900.00

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)

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

Uniform Straight Bill of Lading

Shippers Instructions

Page 1 of 1

Ship From:

Simple Mills, Inc.
C/O Ryder Midwest Warehouse & Distribution ()
2885 W. Diehl Road
Naperville, IL 60563

As Agent for the Shipper/Consignor whose name appears below
Ship To

KEHE DISTRIBUTORS
860 NESTLE WAY
BREINIGSVILLE, PA 18031
USA

WHSE B/L 2457614-1
Arrival Date 7/18/2023
Ship Date 7/28/2023
Order Date 6/28/2023
Route LTL
Freight Charge Collect
Secondary BOL:
Cust Order:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Ryder Midwest Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Agent For Shipper: Oziel Marin

Vehicle Number W94951		Carrier CUSTOMER PICK UP		SCAC CPU	PO Number 2051316	
Seals 2C-049219		Pro Number NONE		Load# 1032656	Shipper's Reference Number SO960090737408667	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in Lbs.
	2,208 EA	856069005131		345 - FINE GROUND SEA SALT ALMOND FLOUR CRACKERS Lot: 12102023 Qty: 368.00 WGHT: 931.50 Cube: 146.27	146.27	932
	7,590 EA	856069005155		346 - FARMHOUSE CHEDDAR ALMOND FLOUR CRACKERS Lot: 12272023 Qty: 1,265.00 WGHT: 3,202.03 Cube: 502.79	502.79	3,202
	840 EA	856069005353		349 - MULTIPACK FINE GROUND SEA SALT Lot: 12102023 Qty: 140.00 WGHT: 383.21 Cube: 86.67	86.67	383
	1,020 EA	856069005742		KEHE - DC 15 4099 - Original Organic Seed Crackers Lot: 12032023 Qty: 170.00 WGHT: 2,652.00 Cube: 3.12 Pallets Off Loaded	3.12	2,652
				Trailer / Reefer Temperature: _____ Total Pallets Off Loaded: <u>19</u> Yes / No Visible Damage (circle one) <u>0</u> **** A Grade Pallets Returned (In): <u>0</u> **** A Grade Pallets Out: <u>19</u> Signature: <u>[Signature]</u> Shipped has 48 Hours to Report Concealed Damage QTY: 1,943.00 Cases when converted from N.M.F.C. foodstuffs-snackfoods CL 100.00	855	
				Total Net Weight	7,169	
Totals				Cube	738.84	Total Gross Weight 8,024

* The Paper Bags, Five Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of rules for these packages in Uniform Freight Classification and the National Freight Commission.
Shipper Certification
This is to certify that the herein named articles are properly described, packaged, marked, labeled, and are in proper condition for transportation, according to Department of Transportation
David Borkowski

Where the rate is dependent on the shipper's value, the shipper is required to state specifically in writing the agreed 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

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Oziel Marin

KEHE AM1:08JUL3123

KEHE AM3:21JUL3123

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☒ By Driver/Pieces

Send freight bill with copy of Bill of Lading to

KEHE DISTRIBUTORS
860 NESTLE WAY
BREINIGSVILLE,
PA 18031
USA

Agent for:

Carrier

By:

Agent or Driver

Signature on all freight bills.