



Bill to:
TRAILER BRIDGE INC

Invoice Date: 12/14/2023
Invoice #: 3000134158
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		38303 Michigan Ave, Wayne, MI 48184, USA - 601 West 7th Street, Ewart, MI 49631, USA			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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

Sent at: 12/14/2023 10:30 CST



**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Alida Hamidovic
Email: ahamidovic@trailerbridge.com
Phone: +16783743009

Rate Confirmation

Route # 3000134158

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 183 Miles
of Stops: 2

Origin

Wayne, MI 48184

Destination

Ewart, MI 49631

Date: 12/14/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: GEORGE PAVKOVIC

Phone: +16305661266

Email: GEORGE@ROYAL3INC.COM

Notes: Driver must accept GPS tracking. Copies of BOL and POD required immediately upon pickup/delivery!

Total Rate: \$600.00 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 +16783743009 for instructions.

Stop 1 – Pick Up

Michigan Assembly Ford (Main Dock)
38303 Michigan Ave,
Wayne, MI 48184

Date/Time: 12/14/2023 10:00 - 13:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

PO #: 13407101

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 #
		Empty Racks	30,000 lbs		No	No				No			

Stop 2 – Delivery

VENTRA EVART LLC

601 WEST 7TH STREET,

Ewart, MI 49631

Date/Time: 12/14/2023 18:00

Scheduling: Appointment

Loading Type:

Pallet Count:

Work: No Touch

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 #
		Empty Racks	30,000 lbs		No	No				No			

Carrier Cost Date: 12/14/2023 10:30 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$600.00	1.0	\$600.00
Total Cost				\$600.00

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 +16783743009 if rate is incorrect.

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

George Pavkovic - Dispatcher

Name and Title (Print)

George Pavkovic

Signature

12/14/2023

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

DUPLICATE INVOICE/SHIPPER PAGE 1
 SHIP DATE FORD MICHIGAN ASSEMBLY PLANT SHIPPER NO : 00000274075
 12/14/23 MICHIGAN ASSEMBLY PLANT LOCATION CODE : AP02A
 SHIP TIME 38303 MICHIGAN AVE BILL OF LADING:00000274075
 13:06:54 WAYNE MI 481841042 GROSS WT LB : 20,300
 SEND SHIPMENT INQUIRIES TO PLANT ADDRESS GIVEN ABOVE TARE WT LB : 20,300
 NET WT LB : 0

TYPE SHIPMENT: PRODUCTION CONTAINER DEALER CODE:
 REQUESTOR: AMEYER15
 HOW SHIPPED: NAT LOG MGMT CARRIER:NLMI CONV NO:3263 INIT:
 FREIGHT TERMS: P SEAL NO:
 PICK-UP DATE: TIME:
 PROTECT DATE: TIME:

RFS NUMBER: 126919 850 No:

SHIP TO: E903A SOLD TO: E903A
 VENTRA EVART VENTRA EVART
 601 W 7TH ST 601 W 7TH ST
 EVART MI 496319408 EVART MI 496319408
 U.S.A. U.S.A.
 ATTN:

SHIP QTY	PART NUMBER	PART DESCRIPTION	ORIGIN
UNIT PRICE	EXT PRICE	FORD ID	P.O. NUM DEL ORD NUM
50	- LV574-	WHEEL FLARES - REAR	US
50	- LV578-	WHEEL FLARES - FRONT	US

TOTAL CONTAINERS

LV574	50
LV578	50

AUTHORIZATION TO RELEASE EMPLOYEE NO. CARRIER'S SIGNATURE

SHIPPER SELLER REPRESENTS THAT IT HAS COMPLIED WITH THE FAIR LABOR
 NUMBER STANDARD ACT OF 1938, AS AMENDED, IN PRODUCING THE SUPPLIES
 00000274075 OR PERFORMING THE SERVICES COVERED BY THIS INVOICE.

DUPLICATE
SHIP DATE
12/14/23
SHIP TIME
13:06:54

INVOICE/SHIPPER
FORD MICHIGAN ASSEMBLY PLANT
MICHIGAN ASSEMBLY PLANT
38303 MICHIGAN AVE
WAYNE MI 481841042

PAGE 1
SHIPPER NO : 00000274075
LOCATION CODE : AP02A
BILL OF LADING:00000274075
GROSS WT LB : 20,300
TARE WT LB : 20,300
NET WT LB : 0

SEND SHIPMENT INQUIRIES TO PLANT ADDRESS GIVEN ABOVE

TYPE SHIPMENT: PRODUCTION CONTAINER
REQUESTOR: AMEYER15
HOW SHIPPED: NAT LOG MGMT
FREIGHT TERMS: P

DEALER CODE:

CARRIER:NLMI CONV NO:3263 INIT:

SEAL NO:

PICK-UP DATE:

TIME:

PROTECT DATE:

TIME:

RFS NUMBER: 126919 850 No:

SHIP TO: E903A
VENTRA EVART
601 W 7TH ST
EVART
U.S.A.
ATTN:

MI 496319408

SOLD TO: E903A
VENTRA EVART
601 W 7TH ST
EVART
U.S.A.
MI 496319408

SHIP QTY	PART NUMBER	PART DESCRIPTION	ORIGIN
UNIT PRICE	EXT PRICE	FORD ID P.O. NUM	DEL ORD NUM
50	-	LV574- WHEEL FLARES - REAR	US
50	-	LV578- WHEEL FLARES - FRONT	US

TOTAL CONTAINERS

LV574	50
LV578	50

VENTRA-EVART LLC
RECEIVED
DATE: 12-14-23
SUBJECT TO COUNT & INSPECTION
BY: [Signature]

AUTHORIZATION TO RELEASE

EMPLOYEE NO.

CARRIER'S SIGNATURE

SHIPPER
NUMBER
00000274075

SELLER REPRESENTS THAT IT HAS COMPLIED WITH THE FAIR LABOR
STANDARD ACT OF 1938, AS AMENDED, IN PRODUCING THE SUPPLIES
OR PERFORMING THE SERVICES COVERED BY THIS INVOICE.