



Bill to:
TRAILER BRIDGE INC

Invoice Date: 12/19/2023
Invoice #: 3000134888
Terms: NET 30
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		100 Southwest South Avenue, Blue Springs, MO, USA - 495 E Coshocton St, Johnstown, OH 43031, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



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

Contact your Trailer Bridge Rep, Melissa Oehlerking
Email: moehlerking@trailerbridge.com
Phone: +12242328499

Rate Confirmation

Route # 3000134888

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 654 Miles
of Stops: 2

Origin

Blue Springs, MO 64014-3034

Destination

Johnstown, OH 43031

Date: 12/18/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: IAN MILLER

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Notes: MACRO REQUIRED - \$100

ON TIME DELIVERY REQUIRED - \$100

DRIVERS AND DISPATCH ARE NOT TO CONTACT
VISUAL PAK FOR ANY REASON. ANY
COMMUNICATION THROUGH
MOEHLERKING@TRAILERBRIDGE.COM

Total Rate: \$1,300.00 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 +12242328499 for instructions.

Stop 1 – Pick Up

Westrock - Blue Springs
100 SW South Ave,
Blue Springs, MO 64014-3034

Date/Time: 12/18/2023 07:00 - 15:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

Special Reqs:

Pick Up Instructions: N/A

Facility Notes:

PU #: 10886915
PU #: 331050096
PU #: 14581
PU #: 33096

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Corrugated Boxes	40,000 lbs		No	No				No			

Stop 2 – Delivery

Star Pizza Ohio
495 E Coshocton St RT 62,
Johnstown, OH 43031

Date/Time: 12/19/2023 08:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

DEL #: 10886915
DEL #: 331050096

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 #
		Corrugated Boxes	40,000 lbs		No	No				No			

Carrier Cost Date: 12/18/2023 09:21 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,300.00	1.0	\$1,300.00
Total Cost				\$1,300.00

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! (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 +12242328499 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

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

CUSTOMER'S RECEIPT

Blue Springs Plant-
100 SW SOUTH AVE
BLUE SPRINGS, MO
64014-3034

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:

WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 426302333096

SHIPPING MANIFEST

RECEIPT #: 4263089900

DATE: 12/18/2023

BILL TO
WRK 4623 SPB OHIO
495 EAST COSHOCTON ST RT 62
JOHNSTOWN, OH
43031

SHIP TO
STAR PIZZA OHIO- LIB PREPAID
495 E COSHOCTON ST RT 62
JOHNSTOWN, OH
43031-9588

ACCOUNT NUMBER

99462300

LOCATION #

3512041

LOAD #

33096

ACCOUNT NUMBER	00450000	00000000
<p>Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract & BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (conditions and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier to sign sufficient load locks or straps with every trailer to ensure security of products during transit.</p>		

TRAILER #	H03246
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CARRIER:

VISUAL PAK LOGISTICS

SCAC:

VPLN

TRAILER #	H03246	CARRIER	VOYAGEUR TRAILERS
SHIPPING INSTRUCTIONS: DOCK APPT: MICHELLE.BINGHAM@WESTROCK.COM * REC'V (740) 967-1105 * HRS: M-F 6:30-9:30 * DBL STK ON RAILERS. LOAD LOCKS REQUIRED. PINWHEEL TRAILER AS MUCH AS POSSIBLE. - SEAL#3980043			

Freight

PrePaid

Freight		Merchandise		UNITS	QTY/UNITS	TOTAL COUNT	P/C
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION				
8832672	114581	41600	IDENT:18" WHOLE FOODS STYLE:Die Cut Non Joined 18 x 18 x 1 7/8 MSF: 287.226 PRODUCT DESIGN NO: 476621	52	16 / CA	832	C
PALLETS SHIPPED:							
26	40x48 B 4W						

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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26 40x48 B 4W

PALLETS RECEIVED:

TOTAL FT2:	287226
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TOTAL UNITS:
52

TOTAL WEIGHT:
29,475

RECEIVED IN GOOD ORDER BY

☐ TRAILER DROPPED AT CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED

Page
1 of 1

1

CUSTOMER'S RECEIPT

COMPANY:



**SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT**

DATE 12/18/2023

LOAD # 33096

SCAC: VPLN

COMPANY: