



Bill to:
TRAILER BRIDGE INC

Invoice Date: 01/05/2024
Invoice #: 3000132624
Terms: NET 30
Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		8501 US Highway 27, South Bay, FL 33493, USA - 1500 NC-39, Zebulon, NC, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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, Raquel Illingworth
Email:
Phone: +19042226376

Rate Confirmation

Route # 3000132624

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 764 Miles
of Stops: 2

Origin

South Bay, FL 33493

Destination

ZEBULON, NC 27597

Date: 01/03/2024

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: AL MILANOVIC

Phone: +16304857370

Email: al@ROYAL3INC.COM

Notes: FourKites Tracking is required by this customer. This will be sent at time of dispatch and driver must accept prior to arrival at the shipper. FAILURE TO ACCEPT OR IF THE

DRIVER TURNS OFF TRACKING FOR ANY REASON

WILL RESULT IN FINE OR REMOVED FROM LOAD WITH NO TONU PROVIDED. \$150.00

\$35/hr after 2 hours for DET. Maxing out at layover \$175.

Total Rate: \$850.00 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 +19042226376 for instructions.

Stop 1 – Pick Up

OKEELANTA DISTR CTR
8501 US HIGHWAY 27,
South Bay, FL 33493

Date/Time: 01/03/2024 17:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0

Special Reqs:

Pick Up Instructions: 2204195G

Facility Notes:

Work: No Touch

EDI #: 2204195G_2023_12_07

Ship ID #: 04022362

EDI #: 01

PO #: 2204195G_2023_12_07

PU #: 801540867 / 42966768 / 5176095

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
1020		D-1	41,208 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

US FOODS RALEIGH
1500 NC HWY 39,
ZEBULON, NC 27597

Date/Time: 01/05/2024 06:30
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

EDI #: 2204195G_2023_12_07
Ship ID #: 04022362
EDI #: 02
PO #: 2204195G_2023_12_07
DEL #: 15341191

Special Reqs:

Delivery Instructions: 2204195G

Facility Notes: 1. FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, constructed of mostly leather upper covering the top and back of foot.

1. In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate.

2. HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment.

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
1020		D-1	41,208 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 1/3/2024 08:57 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$850.00	1.0	\$850.00
Total Cost				\$850.00

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 +19042226376 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)

Al Milanovic

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

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or
Okeelanta Corporation

BOL/Delivery No: 801540867

SCHEDULED SHIP DATE 12/20/2023 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Heidi Aul	SEQUENCE 263325
SOLD TO: 106614 US FOODSERVICE 29283 PO BOX PHOENIX AZ 85038-9283 US		SHIP TO: 206106 US FOODSERVICE-RALEIGH 1500 NC HIGHWAY 39 ZEBULON NC 27597-6987 US	
CUSTOMER'S PO NO. 2204195G	LOAD DATE 01/03/2024	REFERENCE DOCUMENT NO. 5176095	
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 12/20/2023 12:00:00 AM	

FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges.
/S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
413805	8/5# GRAN BALE-COOK OUT	900	6401300000	36,630
413805	8/5# GRAN BALE-COOK OUT	120	6401200000	4,884
30000001	PALLETS	2		82
30000000	CHEP PALLETS	15		915
	TOTAL UNITS	1020		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 510048

ROUTING: TRAILER BRIDGE INC, 10405 NEW BERLIN RD, JACKSONVILLE, FL, 32226, 877-789-5636

COMMENTS

All products must have at least half of the recommended shelf life remaining at time of shipment
MUST SHIP ON CHEP PALLETS WOOD AT N/C

510048
367831
Pass Code: 367831
W97034
122695
122695

Handwritten: 1020, 1020, 1020
Handwritten: 1020, 1020, 1020
Handwritten: 1020, 1020, 1020

TRUCK PASS NO. 367831	TRUCK IN 1/3/2024 4:25:00 PM	TRUCK OUT 1/3/2024 6:45:00 PM
GROSS WEIGHT: 74920 (LB) TARE WEIGHT: 31940 (LB) NET WEIGHT: 42980 (LB)		
CARRIER NAME ROYAL3 INC 5618095697	LICENSE PLATE NO. P1150990	
CARRIER CODE (SCAC) TRBR	TRAILER REGISTRATION NO. W97034	
SHIPPER	CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		
SHIPPER SIGNED /S/ Domino Foods, Inc	CARRIER SIGNED <i>[Signature]</i>	
DATED Wednesday, January 3, 2024		


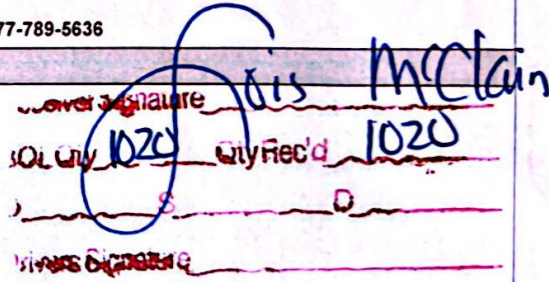

CARRIER COPY - PAGE 1 - END OF DOCUMENT

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Okeelanta Corporation

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COMMENTS All products must have at least half of the recommended shelf life remaining at time of shipment MUST SHIP ON CHEP PALLETS WOOD AT N/C 510048 367831 Pass Code: 367831 W97034 122695 122695 							
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SHIPPER				CARRIER			
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.			
SHIPPER SIGNED /S/ Domino Foods, Inc				CARRIER SIGNED 			
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CARRIER COPY - PAGE 1 - END OF DOCUMENT