



Bill to:
TRAILER BRIDGE INC

Invoice Date: 01/31/2024
Invoice #: 3000147476
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		5022 Hollins Rd, Roanoke, VA 24019 - 200 National Road, East Peoria, IL 61611			
			1	\$1,275.00	\$1,275.00

TOTAL
\$1,275.00

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, Ryan Giblin
Email: rgiblin@trailerbridge.com
Phone: +19132280127

Rate Confirmation

Route # 3000147476

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 676 Miles
of Stops: 2

Origin

ROANOKE, VA 24019

Destination

EAST PEORIA, IL 61611

Date: 01/30/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: STEPHEN VACIC

Phone: +16304857373

Email: stephen@royal3inc.com

Notes: Do not be late to your delivery appointment.
Receiver shuts down at 1400 and your rescheduled
delivery will be 3+ days out.

\$250.00 Fines will be applied if you are late and
have to reschedule.

Total Rate: \$1,275.00 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 +19132280127 for instructions.

Stop 1 – Pick Up

TRIVIUM PACKAGING ROANOKE
5022 HOLLINS RD,
ROANOKE, VA 24019

Date/Time: 01/30/2024 13:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

Special Reqs:

Pick Up Instructions:

Facility Notes:

EDI #: 1 Ship ID #: 5710201079000001 PO #: Roanoke to Federal EDI #: SI PO #: 5710201079000001	
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Commodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		300 X 405 100# 50/20 GOLD 85FL 22L	814 lbs		No	No					No			
Additional Details Load On: Pallet														

Stop 2 – Delivery	
FEDERAL WAREHOUSE (US27) 200 NATIONAL ROAD, EAST PEORIA, IL 61611 Date/Time: 01/31/2024 08:30 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch EDI #: 99 Ship ID #: 5710201079000001 PO #: Roanoke to Federal EDI #: SI PO #: 5710201079000001 Appt #: 875800525	Special Reqs: Delivery Instructions: Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		300 X 405 100# 50/20 GOLD 85FL 22L	814 lbs		No	No					No			

Additional Details | Load On: Pallet

Carrier Cost Date: 1/29/2024 14:59 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,275.00	1.0	\$1,275.00
Total Cost				\$1,275.00

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 +19132280127 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

This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time		CMR Haulage/contractor Transport Instruction	
Delivery Point (name & postal address) No. US27 Trivium Packaging Roanoke Hollins Road 24019 Roanoke		Date of transcription 01/30/2024	Delivery No. 8710307970
Place of destination (Telephone) (Code)		References of goods user 01/30/2024 - 5710201079	
Delivery Address Customer No. 787 Federal Warehouse (US27) 200 National Road East Peoria IL 61611 Unloading Point		References of consignee Roanoke to Federal	
Destination (Code) East Peoria		Spec. transp. instructions (Heat, cold or Etc.) (Code)	
Delivery instructions (COD, or similar) (Phone) Arrival 01/31/2024 - 00:00:01		Sender Pays 8710307970 Receiver	
Approved EUR pallets 0	Pallet reg. No. of consignee	Forwarder's address No. (barcode)	
SEAL CONTAINER 1	SEAL CONTAINER 2	Bill of lading number (barcode)	
Container No./License Pla W97032/20297433		Mat.No.(transport) Brut.Weight Kg Volume M³ (if container) Tot.weight 9,235 0	
Total 25 +			
Pos. tity	Material	Quantity	QUAN
000010	Description 46026654 300 X 405 100# 50/20 GOLD 85FL 22L Old Mat. No.: 49503275 Calloff number Roanoke to Federal	158,400	25,
000020	27502436 PLASTIC PALLET 44" x 56" x 4.50" Calloff number Roanoke to Federal	25	,
000030	27602220 DIVIDER - CHIP 44"x56"x.040" 1.5" RADIUS Calloff number Roanoke to Federal	575	,
000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number Roanoke to Federal	25	,
Total quant. colli 25		Total brut.weight kg 9,235	Kod kg N 7,994
Goods loaded without complaint Forklift driver:		Goods received without complaint Date: 01/30/2024 Time: 14:52:05 Truck driver:	Consignment received for forwarding (stamp, if any) (date, haulage contractor)

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