



Bill to:
TRAILER BRIDGE INC

Invoice Date: 02/02/2024
Invoice #: 3000149852
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		N8145 Maple St, Ixonia, WI 53036 - 2080 Woodall Dairy Rd, Benson, NC 27504			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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, Connor Leach
Email: cleach@trailerbridge.com
Phone: +19135348705

Rate Confirmation

Route # 3000149852

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 910 Miles
of Stops: 2

Origin

IXONIA, WI 53036

Destination

Benson, NC 27504

Date: 01/31/2024

Equipment: Van

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: PHIL VUKOVIC

Phone: +16304857370

Email: PHIL@ROYAL3INC.COM

Notes: Macro point must be accepted by driver
before pick up or \$100 fine will be added.

Please get BOLs and POD's and send to
cleach@trailerbridge.com

Total Rate: \$2,900.00 USD

Route Refs:

Vendor Refs:

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 +19135348705 for instructions.

Stop 1 – Pick Up

K & S TOOL AND DIE CORP
N8145 MAPLE ST,
IXONIA, WI 53036

Date/Time: 01/31/2024 09:00 - 15:00
Scheduling: Open
Loading Type:

Special Reqs:

Pick Up Instructions: JDGV5456495

K&S Closes at 3PM Truck must be here by 230pm to pick
up freight.

EST FEET 25'



Pallet Count: 0 Work: No Touch EDI #: JDGV5456495	Facility Notes:
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		26		No	METAL STAMPING S		No	No					14,111 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 26			Total Cmdty: 1			Total Wgt: 14111.0 lbs			

Stop 2 – Delivery	
John Deere Benson 2080 Woodall Dairy Rd, Benson, NC 27504 Date/Time: 02/01/2024 09:00 - 02/02/2024 12:00 Scheduling: Open Loading Type: Pallet Count: 0 Work: No Touch EDI #: JDGV5456495	Special Reqs: Delivery Instructions: Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		26		No	METAL STAMPING S		No	No					14,111 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 26			Total Cmdty: 1			Total Wgt: 14111.0 lbs			

Carrier Cost Date: 1/31/2024 10:07 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,900.00	1.0	\$2,900.00
Total Cost				\$2,900.00

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 +19135348705 if rate is incorrect.

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

Milo Morrison dsipatcher

Name and Title (Print)

Milo Morrison

Signature

1-31-2024

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

1/24, 10:07 AM

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Date: 2024-01-31 ready 09:00 - 15:00

Carrier: Trailer Bridge

BOL #: SA16015824



Trailer Bridge pro number:

2000151636

LogiFlow support: 844-564-4356 or Support@logiflow.com

Shipper:
K & S Tool and Die Corp
N8145 Maple St
Ixonia, WI 53036**Consignee:**
John Deere Turf Care Warehouse
2080 Woodall Dairy Rd
Benson, NC 27504**Bill-to: Deere & Company**
c/o LogiFlow
3400 80th St
Moline, IL 61265

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV5456495				
26	pallet		METAL STAMPINGS	TC00	14,111	lbs	50
26			Totals		14111	lbs	

carrier special instructions:
delivery requires appointment
LogiFlow Appointment Tool

The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X

Date: 1-31-24 Trailer #: _____

Consignee Signature X _____

Date: _____ Seal #: _____

Driver Signature X _____

Date: _____ Seal #: _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

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K & S Tool and Die Corp
N8145 Maple St
Krona, WI 53036

Consignee:
John Deere Turf Care Warehouse
2080 Woodall Dairy Rd
Benson, NC 27504

Bill-to: Deere & Company
c/o LogiFlow
3400 80th St
Moline, IL 61265

Date: 2024-01-31
Carrier: Trailer Bridge
BOL #: SA16015824


Trailer Bridge pro number:
2000151636

LogiFlow support: 844-564-4356 or Support@logiflow.com

ready 09:00 - 15:00

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
26	pallet		 JDGY5456495 METAL STAMPINGS				
Totals				TC00	14,111	lbs	50

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"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X DW **Date:** 1-31-24 **Trailer #:** _____

Consignee Signature X _____ **Date:** _____ **Seal #:** _____

Driver Signature X _____ **Date:** _____ **Seal #:** _____

Received
Exhibit To Verification
Date: 2-2-24
Signature: [Signature]