



**Bill to:**  
TRAILER BRIDGE INC

Invoice Date: 02/05/2024  
Invoice #: Route # 3000149193  
Terms: NET 30  
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		200 INDUSTRIAL PARK BLVD, BELLE PLAINE, IA 52208 - 585 Principio Parkway West, NORTH EAST, MD 21901			
			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, Vincent Addison  
**Email:** vaddison@trailerbridge.com  
**Phone:** +12242179209

## Rate Confirmation

### Route # 3000149193

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 983 Miles  
**# of Stops:** 2

Origin

**BELLE PLAINE, IA 52208**

Destination

**NORTH EAST, MD 21901**

**Date:** 02/02/2024

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**SCAC#:**

**Contact:** Jim Dujanovic

**Phone:** +16304857370

**Email:** jim@royal3inc.com

**Notes:** \*\*FOOD GRADE, SWING DOOR TRAILER  
REQUIRED. NO HOLES, NO ODORS, NO DEBRIS."

\*\*FourKites OR Macropoint tracking and on time  
delivery is required\*\* 10% of rate \*\* Failure to  
comply will result in deduction. Subject to fee from  
receiver as well if late.

IF DETENTION AT RECEIVER, PLEASE TELL THEM  
TO PRINT THE TIMES ON THE BOL/POD. PLEASE  
SUBMIT ACCESSORIALS AND SUPPORTING  
DOCUMENTS TO THE PERSON YOU BOOKED THE  
LOAD WITH WITHIN 24 HOURS OF DELIVERY.

Contact your Trailer Bridge rep with any issues.

**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 +12242179209 for instructions.

### Stop 1 – Pick Up

FRONTIER COOP X1139  
200 INDUSTRIAL PARK BLVD,  
BELLE PLAINE, IA 52208

Date/Time: 02/02/2024 15:00  
Scheduling: Appointment  
Loading Type:  
Pallet Count: 0  
Work: No Touch

EDI #: 272324702\_41145563  
EDI #: 272324541\_41145561  
Ship ID #: KEHE0003595621  
EDI #: 01  
PO #: 2324541  
PO #: 2324702  
PO #: 272324702\_41145563  
PO #: 272324541\_41145561

Special Reqs:

Pick Up 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										
130		0		No	DRY-1		No	No					332 lbs
Additional Details   Load On: Pallet													
5748		0		No	DRY-2		No	No					20,297 lbs
Additional Details   Load On: Pallet													
Total HU: 5878				Total Pcs: 0			Total Cmdty: 2			Total Wgt: 20629.0 lbs			

### Stop 2 – Delivery

27 - KeHE North East  
585 Principio Parkway West,  
NORTH EAST, MD 21901

Special Reqs:

Delivery Instructions:

<b>Date/Time:</b> 02/04/2024 22:30 <b>Scheduling:</b> Appointment <b>Loading Type:</b> <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>EDI #:</b> 272324702_41145563 <b>EDI #:</b> 272324541_41145561 <b>Ship ID #:</b> KEHE0003595621 <b>EDI #:</b> 02 <b>PO #:</b> 2324541 <b>PO #:</b> 2324702 <b>PO #:</b> 272324702_41145563 <b>PO #:</b> 272324541_41145561 <b>DEL #:</b> 30672059	<b>Facility Notes:</b>
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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
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Additional Details   Load On: Pallet													
Total HU: 5878				Total Pcs: 0			Total Cmdty: 2			Total Wgt: 20629.0 lbs			

Carrier Cost    Date: 1/31/2024 14:47 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](mailto:trailer-bridge@audit.triumphpay.com)

For Quick Pay, send invoices to [quickpay@trailerbridge.com](mailto:quickpay@trailerbridge.com)

10405 New Berlin Road East

Jacksonville, FL 32226

Please contact Logistics Sales at +12242179209 if rate is incorrect.

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

**Jim Dujanovic**

**Dispatch**

**Name and Title (Print)**

*Jim Dujanovic*

01/31/2024

**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**









DATE: 2/2/24

Page 1 of 1

## SHIP FROM

Name: Frontier COOP  
Address: 200 Industrial Park BLVD  
City/State/Zip: Belle Plaine, IA 52208  
SID#FOB: ☐

## SHIP TO

Name: KeHe NORTH EAST  
ADDRESS: 585 PRINCIPIO PARKWAY WEST  
City/State/Zip: NORTH EAST, MD 21901  
CID#FOB: ☐

CARRIER NAME: TRAILERBRIDGE/ 3000149193

Trailer number: 94927

Seal number(s): 56449897

SCAC:

Pro number:

Delivery appt. required. 72 hours in advance. Schedule on  
c3reservations.com/KeHEFreight Charge Terms: (freight charges are prepaid unless marked  
otherwise)

Prepaid Collect XXX 3rd Party

☐ (check box) Master Bill of Lading with underlying Bills of Lading

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address: DOOR 125 TRBRIDGE  
City/State/Zip: APT 11:00SPECIAL INSTRUCTIONS: DELIVERY APPT REQUIRED --72 HRS  
IN ADVANCE Schedule using C3 Reservations website:  
<https://www.c3reservations.com/KeHE/>

## CUSTOMER ORDER INFORMATION

CUSTMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
2324541		5350	18281	Y	12 SKIDS
2324702		119	287	Y	1 SKIDS
				Y	
GRAND TOTAL		5469	18,568		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			See Section 2(a) of NMFC Item 211 - RECEIVING	NMFC #	CLASS
13	SKIDS	5469	CASE	18,568		Spices and Toiletries loaded/Shrink Wrap Intact Pallets Off Loaded Shrink Wrap Not Intact Trailer/Trailer Temperature Total Pallets Off Loaded Yes No Visible Damage (Circle One) #Cases Date 2/4 Signature MUP Consignee has 48 Hours to Report Concealed Damages		
13		5469		19,218#		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

## SHIPPER SIGNATURE / DATE

Free to certify that the above names materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

- ☐
- By Shipper
- 
- ☐
- By Driver

## Freight Counted:

- ☐
- By Shipper
- 
- ☐
- By Driver/pallets said to contain
- 
- ☐
- By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and related materials. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

K Smith

2/2/24