Royal 3inc.

Bill to:

TRAILER BRIDGE INC

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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

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

Contact your Trailer Bridge Rep, Vincent Addison Email: vaddison@trailerbridge.com Phone: +12242179209

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	Special Reqs:
200 INDUSTRIAL PARK BLVD,	Pick Up Instructions:
BELLE PLAINE, IA 52208	
Date/Time: 02/02/2024 15:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch	Facility Notes:
EDI #: 272324702_41145563	
EDI #: 272324541_41145561	
Ship ID #: KEHE0003595621	
EDI #: 01	
PO #: 2324541	
PO #: 2324702	
PO #: 272324702_41145563	
PO #: 272324541_41145561	

Handli	ng Unit	Pieces			Description	Dimensions	0.0	Temp	Temp	Pre-	Min°	Max°	Weight
Qty	Туре	Qty	Туре	Hazmat	Description	Dimensions	OD	Control	Setting	Cool To	Temp	Temp	Weight
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Add	itional D)etails	Load On	: Pallet									
		0		No	DRY-2		No	No					20,297 Ibs
5748				-									-
5748 Add	itional D)etails	Load On	: Pallet									

Stop 2 — Delivery	
27 - KeHE North East	Special Reqs:
585 Principio Parkway West, NORTH EAST, MD 21901	Delivery Instructions:



Date/Time: 02/04/2024 22:30 Scheduling: Appointment Loading Type: Pallet Count: 0	Facility Notes:
Work: No Touch	
EDI #: 272324702_41145563	
EDI #: 272324541_41145561	
Ship ID #: KEHE0003595621	
EDI #: 02	
PO #: 2324541	
PO #: 2324702	
PO #: 272324702_41145563	
PO #: 272324541_41145561	
DEL #: 30672059	

Com	modity De	etails											
Handli	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
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5748		0		No	DRY-2		No	No					20,297 Ibs
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Total H	IU: 5878	}		Total Po	es: 0		Total Cn	n dty: 2		Т	otal Wgt: 20	0629.0 lb	S

Carrier Cost Date: 1/31/2024 14:47 CS	ЗТ.			
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.
- 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.)
- 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.
- 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:

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

trailer-bridge@audit.triumphpay.com

For Quick Pay, send invoices to <u>quickpay@trailerbridge.com</u> 10405 New Berlin Road East

Jacksonville, FL 32226

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

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

Signature

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



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