



Bill to:
TRAILER BRIDGE INC

Invoice Date: 03/07/2024
Invoice #: 3000160363
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1550 Jackson Ferry Rd, Montgomery, AL 36104-1718 - 201 Northpoint Dr, Coppell, TX 75019-3839			
			1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

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, Godrick Grand
Email:
Phone: +19849832934

Rate Confirmation

Route # 3000160363

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 664 Miles
of Stops: 2

Origin

Montgomery, AL 36104-1718

Destination

Coppell, TX 75019-3839

Date: 03/06/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: MIKE ZIVANOVIC

Phone: +16304857370

Email: MIKE.Z@ROYAL3INC.COM

Notes: Macropoint is required on this load, failure to accept and track through to delivery will result in a \$200 fine passed down from customer to driver.

Completing load is recognition of this statement and agreement to the rate con.

POD must be sent within 24 hours of delivery, if not received there will be a \$150 fine per day it is not received deducted from the linehaul.

MUST BE A CLEAN TRAILER. NO HOLES, DENTS
OR TEARS. 10 YEARS OR NEWER

Total Rate: \$1,225.00 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 +19849832934 for instructions.

Stop 1 – Pick Up

Hodges Warehouse Dock #13
1550 Jackson Ferry Rd,

Special Reqs:

Montgomery, AL 36104-1718 Date/Time: 03/06/2024 07:00 - 14:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch PU #: 7000348868	Pick Up Instructions: N/A 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										
				No	Palletized paper		No	No					44,310 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 44310.0 lbs		

Stop 2 – Delivery	
STAPLES COPPELL 201 Northpoint Dr, Coppell, TX 75019-3839 Date/Time: 03/07/2024 10:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch	Special Reqs: Delivery Instructions: N/A 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										
				No	Palletized paper		No	No					44,310 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44310.0 lbs			

Carrier Cost Date: 3/6/2024 09:57 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,225.00	1.0	\$1,225.00
Total Cost				\$1,225.00

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 +19849832934 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

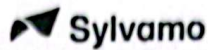
Terms and Conditions

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



Date: 03/06/2024

BILL OF LADING

Page 1 of 2

SHIPPER NAME: Sylvamo

Hodges Warehousing & Logistics
1550 Jackson Ferry Road
Montgomery AL 36104

SID #: 9509

FOB: ()

BOL Number: 03686370003488682



(402)03686370003488682

SHIP TO

STAPLES INC FC 839
201 NORTHPOINT DR
COPPELL TX 75019-3839

Location #:

CID#: 464524

FOB: (X)

CARRIER NAME: TECHNICOLOR GLOBAL LOGISTICS L

Trailer number: TECH-W94929

Seal Number(s): 4337196

SCAC: TGLQ

Shipment: 7000348868

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO
ATTN: MATCH PAY
6077 PRIMACY PARKWAY
MEMPHIS TN 38119

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party (X)

() Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL
SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
TMJR33-000001	840	44310	Y	STAPLES TRU RED COPY 11" SY
GRAND TOTAL	840	44,310		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	P	840	CTN	44,310		PRINTING PAPER		
21		840		44,310		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect () Prepaid ()

Customer check acceptable: ()

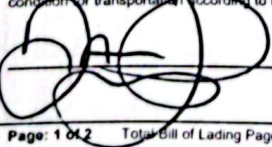
The carrier shall not make delivery of this shipment without payment of freight and all other lawful
charges and shall have no recourse against consignor for unpaid freight charges.Customer
Signature _____

Date _____

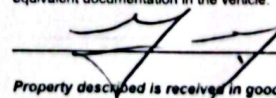
Shipper
Signature _____

Date _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT. 3-6-24

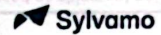
CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response
information was made available and/or carrier has the U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle. 03-06-24

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

SHIPPING PACKING LIST:

T/L - Prepaid


Page: 1
03/06/2024 14:22:34

Ship-To: STAPLES INC FC 839
201 NORTHPOINT DR, COPPELL, TX 75019-3839

Attn: Receiving Department

Sold-To: STAPLES INC
300 ARBOR LAKE DR, COLUMBIA, SC 29223-4536

Ship-From: Hodges Warehousing & Logistics
1550 Jackson Ferry Road, Montgomery, AL 36104

BOL No: 03686370003488682 **Stop #:** 0001

Carrier: TGLQ

Vehicle ID: TECH-W94929

Seal #: 4337196

Shipment No: 7000348868

Unless noted at the product line level all products sold as: FSC Controlled Wood BV-CW-168336 PEFC controlled sources
BV-PEFCCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1

Account Exec.: Kamil Kutynia 9015198000

Sales Rep: JEFFREY A METZGAR

SV Order #: 101971373

Customer PO#: TMJR33

Cust SKU#	SV Material #	Grade	Grade Description		CAL	BAS WT	Color	Finish	Nom Wt LB
Order Item	Delivery #	Width	Length	RM WT	Unit #	# Cart/SHT	Gross Wt LB	Wrap Tare LB	
135855	014242V009	00617	STAPLES TRU RED COPY 11" SY		0.0040	20.00	V145	STD	
101971373 0010	8023162055	8 1/2 IN	11 IN	5.00	R2B4B21153	40	2,110	60.0	2,000
					R2B4B21154	40	2,110	60.0	2,000
					R2B4B21159	40	2,110	60.0	2,000
					R2B4B21160	40	2,110	60.0	2,000
					R2B4B21163	40	2,110	60.0	2,000
					R2B4B21164	40	2,110	60.0	2,000
					R2B4B21165	40	2,110	60.0	2,000
					R2B4B21166	40	2,110	60.0	2,000
					R2B4B21168	40	2,110	60.0	2,000
					R2B4B21169	40	2,110	60.0	2,000
					R2B4B21170	40	2,110	60.0	2,000
					R2B4B21171	40	2,110	60.0	2,000
					R2B4B22001	40	2,110	60.0	2,000
					R2B4B22002	40	2,110	60.0	2,000
					R2B4B22003	40	2,110	60.0	2,000
					R2B4B22004	40	2,110	60.0	2,000
					R2B4B22005	40	2,110	60.0	2,000
					R2B4B22006	40	2,110	60.0	2,000

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification, not as invoicing detail.

Smartform: ZDL_F01276_RL_CTN_SKD S01

Date: 03/06/2024

BILL OF LADING

Page 1 of 2

SHIPPER NAME: Sylvamo

Hodges Warehousing & Logistics
1550 Jackson Ferry Road
Montgomery AL 36104
SID #: 9509

FOB: ()

BOL Number: 03686370003488682



(402)03686370003488682

SHIP TO

STAPLES INC FC 839
201 NORTHPOINT DR
COPPELL TX 75019-3839

Location #:

CID#: 464524

FOB: (X)

CARRIER NAME: TECHNICOLOR GLOBAL LOGISTICS L

Trailer number: TECH-W94929

Seal Number(s): 4337196

SCAC: TGLQ

Shipment: 7000348868

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO
ATTN: MATCH PAY
6077 PRIMACY PARKWAY
MEMPHIS TN 38119

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party (X)

SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL
SPECIAL INSTRUCTIONS

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
TMJR33-000001	840	44310	Y	STAPLES TRU RED COPY 11" SY
GRAND TOTAL	840	44,310		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC CLASS			
21	P	840	CTN	44,310		PRINTING PAPER	Total	Cartons		
							Tot Rec'd	Over	Short	Dam
							21			
21		840		44,310		GRAND TOTAL				

Date 2/18/24

Rec'd by

21

PRINTING PAPER

21

PRINTING PAPER

21

PRINTING PAPER

21

PRINTING PAPER

21

PRINTING PAPER

21

PRINTING PAPER

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PRINTING PAPER

21

Customer Signature _____ Date _____

Shipper Signature _____ Date _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.

[Signature] 3-6-24

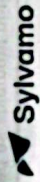
CARRIER SIGNATURE / PICKUP DATE

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

[Signature] 103-06-24

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

SHIPPING PACKING LIST:
T/L - Prepaid



Page: 1 of 2
03/06/2024 14:22:34 CST

Ship-To: STAPLES INC FC 839
201 NORTHPOINT DR, COPPELL, TX 75019-3839
Attn: Receiving Department

Sold-To: STAPLES INC
300 ARBOR LAKE DR, COLUMBIA, SC 29223-4536
Ship-From: Hodges Warehousing & Logistics
1550 Jackson Ferry Road, Montgomery, AL 36104

BOL No: 03686370003488682
Carrier: TGLQ
Vehicle ID: TECH-W94929
Seal #: 4337196
Shipment No: 7000348868

Unless noted at the product line level all products sold as: FSC Controlled Wood BV-CW-168338 PEFC controlled sources
BV-PEFCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1

Sales Rep: JEFFREY A METZGAR
Customer PO#: TMJR33

Account Exec.: Kamil Kutynia 9015198000
SV Order #: 101971373

Order Item	SV Material #	Grade	Length	RM WT	Unit #	CAL	# Cart/SHT	BAS WT	Gross Wt LB	Color	Wrap Tare LB	Finish	Nom Wt LB
135855	014242V009	00617	STAPLES TRU RED COPY 11" SY	5.00	R2B4B21153	0.0040	40	20.00	2,110	V145		STD	2,000
101971373 0010 8023162055		8 1/2 IN	11 IN		R2B4B21154		40		2,110				2,000
					R2B4B21159		40		2,110				2,000
					R2B4B21160		40		2,110				2,000
					R2B4B21163		40		2,110				2,000
					R2B4B21164		40		2,110				2,000
					R2B4B21165		40		2,110				2,000
					R2B4B21166		40		2,110				2,000
					R2B4B21168		40		2,110				2,000
					R2B4B21169		40		2,110				2,000
					R2B4B21170		40		2,110				2,000
					R2B4B21171		40		2,110				2,000
					R2B4B22001		40		2,110				2,000
					R2B4B22002		40		2,110				2,000
					R2B4B22003		40		2,110				2,000
					R2B4B22004		40		2,110				2,000
					R2B4B22005		40		2,110				2,000
					R2B4B22006		40		2,110				2,000

SHIPPING PACKING LIST:

T/L - Prepaid



Page: 2 of 2
03/06/2024 14:22:34 CST

Ship-To: STAPLES INC FC 839
201 NORTHPOINT DR, COPPELL, TX 75019-3839
Attn: Receiving Department

Sold-To: STAPLES INC
300 ARBOR LAKE DR, COLUMBIA, SC 29223-4536
Ship-From: Hodges Warehousing & Logistics
1550 Jackson Ferry Road, Montgomery, AL 36104

BOL No: 03686370003488682
Carrier: TGLQ
Vehicle ID: TECH-W94929
Seal #: 4337196
Shipment No: 7000348868

Unless noted at the product line level all products sold as FSC Controlled Wood BV-CW-188336 PEFC controlled sources
BV-PEFCCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1

Cust SKU#	SV Material #	Grade	Grade Description	Unit #	CAL	BAS WT	Color	Finish	Nom Wt LB
Order Item	Delivery #	Width	Length	RM WT	# Cart/Skds	Gross Wt LB	Wrap Tare LB		
				R2B4B22007	40	2,110	60.0		2,000
				R2B4B22020	40	2,110	60.0		2,000
				R2B4B22021	40	2,110	60.0		2,000
Item Subtotal (QTY shipped):					840 CTN	44,310 LB	1,260.0 LB		42,000 LB
						20,099 KG	571.5 KG		19,051 KG

Total for shipment:		Pallets	21			44,310 LB	1,260.0 LB		42,000 LB
						20,099 KG	571.5 KG		19,051 KG
		Pallet Tare	1,050 LB						
		Pallet Tare	476 KG						