



Bill to:
TRAILER BRIDGE INC

Invoice Date: 03/18/2024
Invoice #: Route # 3000165777
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/16/2024		801 W. Bryn Mawr Ave, Itasca, IL 60143 - 4255 Patriot Dr, Grapevine, TX 76051, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: GGrand@trailerbridge.com
Phone: +19849832934

Rate Confirmation

Route # 3000165777

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 914 Miles
of Stops: 2

Origin

Itasca, IL 60143

Destination

Grapevine, TX 76051

Date: 03/16/2024

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 Tracking is required for this load. Failure to successfully maintain tracking throughout the entire shipment will result in a \$200 fine. If tracking is not accepted, we reserve the right to remove the carrier from the load and no TONU will be paid.

No communication prior to pick up/delivery appointment regarding delays, breakdowns, hours of service issues, etc., will result in a \$200 fine.

Signing this rate con is recognition of this statement.

Total Rate: \$1,500.00 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

Ubm Itasca

Special Reqs:

801 W. Bryn Mawr Ave, Itasca, IL 60143 Date/Time: 03/16/2024 09:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch PU #: 106805124	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	packaged paper		No	No					44,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44500.0 lbs			

Stop 2 – Delivery	
Dc Coppell 4255 Patriot Dr Ste 200, Grapevine, TX 76051 Date/Time: 03/18/2024 07:00 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	packaged paper		No	No					44,500 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44500.0 lbs			

Carrier Cost Date: 3/15/2024 12:40 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,500.00	1.0	\$1,500.00
Total Cost				\$1,500.00

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

- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – [TriumphPay](#)
 - Having trouble with the link? – [Support & FAQ - TriumphPay](#)
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

Please contact your Trailer Bridge Rep listed above 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

United Business Mail - BOL

801 W Bryn Mawr Ave Itasca, IL 60143 Phone 708-356-5188

To: DC COPPELL
 1000 Windham Parkway
 Bolingbrook, IL 60490

Carrier: Enru Logistics
 Driver: peter acosta
 Trailer: 244746

Manifest: 106805124
 Arrival: 8:44 AM
 Departure: 9:17 AM

Truck: 755

Mailing Name: 3003-STD-031624-CH16

Truck #: 3

Trip #: 3

USPS Destination	Pallet BC	Pallet Weight (lbs)
MCALLEN TX 785		

99M201737000008118945

Summary for MCALLEN TX 785 (1 Pallet)

SCF AUSTIN TX 786

Total Dest Wgt 860

99M201737000008118946

99M201737000008119018

99M201737000008119019

Summary for SCF AUSTIN TX 786 (3 Pallets)

Total Dest Wgt 3,544

SCF CORPUS CHRISTI TX 783

99M201737000008118944

Summary for SCF CORPUS CHRISTI TX 783 (1 Pallet)

SCF DALLAS TX 752

Total Dest Wgt 824

99M201737000008118940

99M201737000008119031

Summary for SCF DALLAS TX 752 (2 Pallets)

SCF EL PASO TX 798

Total Dest Wgt 2,229

99M201737000008118947

Summary for SCF EL PASO TX 798 (1 Pallet)

SCF FT WORTH TX 760

Total Dest Wgt 826

99M201737000008118941

99M201737000008119070

99M201737000008119071

Summary for SCF FT WORTH TX 760 (3 Pallets)

SCF NORTH HOUSTON TX 773

Total Dest Wgt 3,288

99M201737000008118942

99M201737000008119072

99M201737000008119073

99M201737000008119074

99M201737000008119075

Summary for SCF NORTH HOUSTON TX 773 (5 Pallets)

SCF NORTH TEXAS TX 750

Total Dest Wgt 6,169

Mailing Name: 3002-STD-031624-CH13 Truck #: 12 Trip #: 12 Pallet Weight (lbs)

USPS Destination **Pallet BC** Total Dest Wgt 1,641

Summary for SCF SAN ANTONIO TX 780 (2 Pallets)

SCF SHREVEPORT LA 710

99M201737000008118687 799

99M201737000008118787 288

Summary for SCF SHREVEPORT LA 710 (2 Pallets) Total Dest Wgt 1,087

Total Pallets 16

Total Weight 12,694



Owens Brockway Glass Container
150
Industrial Blvd
Toano VA 23168
United States
www.o-i.com

Bill of Lading

BOL#: 88174351
ORIGINAL - NOT NEGOTIABLE

Sold-To: Pepsi-Cola Co
700 Anderson Hill Rd
Purchase NY 10577-1401
Ship-To/Consigned-To: BSW
355 BYRD AVE
Neenah WI 54956-4040
Shipment no: 172339100
Carrier: Customer Pick Up
Ship Date: 03/14/2024
Trailer No: 242145
Order #: 110578697
Seal No: 507575
Customer PO No: 4534698470
Driver's info: dr10
Release No:
Dep Location: Toano
Incoterms: EXW Origin
Delivery Date/Time: 03/16/2024 08:00

Item No	Material	Customer Material No	Description	Release No	HTC	Prod Date	Batch	PAL	GRQ	EA	CASE
140	10001275	701717	13.7 oz Coffee	REL: 4534698470-14	7010 90.00.99			20	512.50	73.800	
			5114211024			11/13/2023	4263617270				
			5114763522			12/06/2023	4263620140				
			5116698734/5116898735/5116898736/5116898737/5116898738			02/29/2024	4264628380				
			5116698739/5116898740/5116898741/5116898742/5116898743								
			5116698804/5116968049/5116968054/5116968055/5116968056			03/02/2024	4264628860				
			5116968057/5116968062/5116968063								
141	55000008		TF.WD.BLK..1422X117.1F100		4415 20.00.00					20	
			REL: 4534698470-14								
142	55000009		TS.SF.SLD OI.PRE-EXP.1420X1120X2.SS100		4823 90.00.99					220	
			REL: 4534698470-14								
143	55000004		PAL.WD.SLTDCK..1422X117.PD110		4415 20.00.00					20	
			REL: 4534698470-14								

Trilliant. 355 Byrd Avenue
Neenah, WI 54956
498044
MAR 16 2024
02/20/2020 - 7/9/2021

In 0827
out 0856
Apr 0820

Instructions: _____

Signature: _____ Date: 03/14/2024

Signature: Apolonio Vega

Total 20 73.800
Total Weight 41.716

SUBJECT TO A SHIPPER MASTER AGREEMENT BETWEEN THE PARTIES. IF ANY, SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS. ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER. AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.

Mailing Name: 3003-STD-031624-CH16

Truck #: 3

Trip #: 3

USPS Destination Pallet BC

Pallet Weight (lbs)

574

1,286

1,826

Total Dest Wgt 3,686

Summary for SCF NORTH TEXAS TX 750 (3 Pallets)

SCF SAN ANTONIO TX 780

99M201737000008118939

709

99M201737000008119036

654

99M201737000008119037

1,375

Summary for SCF SAN ANTONIO TX 780 (3 Pallets)

Total Dest Wgt 2,738

SCF SHREVEPORT LA 710

99M201737000008118934

1,257

Summary for SCF SHREVEPORT LA 710 (1 Pallet)

Total Dest Wgt 1,257

Total Pallets 23

Total Weight 25,421

Business Mail - BOL

801 W Bryn Mawr Ave Itasca, IL 60143 Phone 708-356-5188

Carrier: Enru Logistics
Driver: peter acosta
Trailer: 244746
Truck: 755
Trip #: 3

Manifest: 106805124

Arrival: 8:44 AM

Departure: 9:17 AM

Bill To Name: 3003-STD-031624-CHI6
Truck #: 3
Trip #: 3

USPS Destination Pallet BC Pallet Weight (lbs)

MCALLEN TX 785

99M201737000008118945

860

Summary for MCALLEN TX 785 (1 Pallet)

Total Dest Wgt 860

SCF AUSTIN TX 786

99M201737000008118946

1,603

99M201737000008119018

966

99M201737000008119019

975

Summary for SCF AUSTIN TX 786 (3 Pallets)

Total Dest Wgt 3,544

SCF CORPUS CHRISTI TX 783

99M201737000008118944

824

Summary for SCF CORPUS CHRISTI TX 783 (1 Pallet)

Total Dest Wgt 824

SCF DALLAS TX 752

99M201737000008118940

531

99M201737000008119031

1,698

Summary for SCF DALLAS TX 752 (2 Pallets)

Total Dest Wgt 2,229

SCF EL PASO TX 798

99M201737000008118947

826

Summary for SCF EL PASO TX 798 (1 Pallet)

Total Dest Wgt 826

SCF FT WORTH TX 760

99M201737000008118941

837

99M201737000008119070

905

99M201737000008119071

1,546

Summary for SCF FT WORTH TX 760 (3 Pallets)

Total Dest Wgt 3,288

SCF NORTH HOUSTON TX 773

99M201737000008118942

442

99M201737000008119072

1,644

99M201737000008119073

1,720

99M201737000008119074

1,091

99M201737000008119075

1,272

Summary for SCF NORTH HOUSTON TX 773 (5 Pallets)

Total Dest Wgt 6,169

SCF NORTH TEXAS TX 750

3002-STD-031624-CHI3	Truck #: 12	Trip #: 12
Destination	Pallet BC	Pallet Weight (lbs)
for SCF SAN ANTONIO TX 780 (2 Pallets)		Total Dest Wgt 1,641
SHREVEPORT LA 710		
99M201737000008118687		799
99M201737000008118787		288
Summary for SCF SHREVEPORT LA 710 (2 Pallets)		Total Dest Wgt 1,087
	Total Pallets	16
	Total Weight	12,694

M. Lewis
3-18-24
SLC
D-14

United Business Mail - BOL

801 W Bryn Mawr Ave Itasca, IL 60143 Phone 708-356-5188

To: DC COPPELL

Carrier: Enru Logistics

1000 Windham Parkway

Driver: peter acosta

Bolingbrook, IL 60490

Trailer: 244746

Truck: 755

Manifest: 106805124

Arrival: 8:44 AM

Departure: 9:17 AM

Mailing Name: 3002-STD-031624-CHI3 Truck #: 12 Trip #: 12

USPS Destination	Pallet BC	Pallet Weight (lbs)
MCALLEN TX 785		

99M201737000008118698 462

Summary for MCALLEN TX 785 (1 Pallet) Total Dest Wgt 462

NDC DALLAS TX 75199

99M201737000008118565 481

Summary for NDC DALLAS TX 75199 (1 Pallet) Total Dest Wgt 481

SCF AMARILLO TX 790

99M201737000008118700 262

Summary for SCF AMARILLO TX 790 (1 Pallet) Total Dest Wgt 262

SCF CORPUS CHRISTI TX 783

99M201737000008118697 436

Summary for SCF CORPUS CHRISTI TX 783 (1 Pallet) Total Dest Wgt 436

SCF DALLAS TX 752

99M201737000008118693 1,106

Summary for SCF DALLAS TX 752 (1 Pallet) Total Dest Wgt 1,106

SCF FT WORTH TX 760

99M201737000008118694 599

Summary for SCF FT WORTH TX 760 (2 Pallets) Total Dest Wgt 1,198

SCF NORTH HOUSTON TX 773

99M201737000008118695 1,008

Summary for SCF NORTH HOUSTON TX 773 (3 Pallets) Total Dest Wgt 3,794

SCF NORTH TEXAS TX 750

99M201737000008118792 1,293

Summary for SCF NORTH TEXAS TX 750 (2 Pallets) Total Dest Wgt 1,627

SCF SAN ANTONIO TX 780

99M201737000008118789 563

Summary for SCF SAN ANTONIO TX 780 Total Dest Wgt 1,078

Pallet BC

Destination

Pallet Weight (lbs)

99M201737000008118939

99M201737000008119036

99M201737000008119037

574

1,286

1,826

Summary for SCF NORTH TEXAS TX 750 (3 Pallets)

Total Dest Wgt 3,686

SCF SAN ANTONIO TX 780

99M201737000008118943

99M201737000008119067

99M201737000008119094

709

654

1,375

Summary for SCF SAN ANTONIO TX 780 (3 Pallets)

Total Dest Wgt 2,738

SCF SHREVEPORT LA 710

99M201737000008118934

Summary for SCF SHREVEPORT LA 710 (1 Pallet)

1,257

Total Dest Wgt 1,257

Total Pallets 23

Total Weight 25,421

M. Lewis

3-18-24

SLC
D-14