



Bill to:
TRAILER BRIDGE INC

Invoice Date: 03/25/2024
Invoice #: 3000161611
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		505 Port Road, Freeport, TX 77541 - 11531 SC Hwy 34, Newberry, SC 29108			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 # 3000161611

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1036 Miles
of Stops: 2

Origin

Freeport, TX 77541

Destination

Newberry, SC 29108

Date: 03/22/2024

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: Lumper receipt must be sent to the person
you booked the load with within 12 hours or we will
not be able to reimburse.

Fourkites must be accept or carrier will be fined.

Total Rate: \$2,500.00 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

Riviana Foods
505 Port Road,
Freeport, TX 77541

Date/Time: 03/22/2024 11:00
Scheduling: Appointment
Loading Type:
Pallet Count: 0
Work: No Touch

Special Reqs:

Pick Up Instructions:

Facility Notes:

EDI #: 7119295 Appt #: DUMMY EDI #: 7119295 PO #: 7119295 Appt #: 58607470	
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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										
		850		No	7119295		No	No					43,350 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 850			Total Cmdty: 1			Total Wgt: 43350.0 lbs			

Stop 2 – Delivery	
Merchants Food Service- Newberry 11531 Sc Hwy 34, Newberry, SC 29108 Date/Time: 03/25/2024 07:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch EDI #: 7119295 Appt #: DUMMY EDI #: 7119295 PO #: 7119295	Special Reqs: Delivery Instructions: Facility Notes: Late / Re-Scheduling Fees Late to Appointment \$140 per hour after a 30 minute grace period. No Call / No Show \$300 Re-Schedule Appointment \$200 if re-scheduled same-day. No charge if re-scheduled the day before or sooner.

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										
		850		No	7119295		No	No					43,350 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 850			Total Cmdty: 1			Total Wgt: 43350.0 lbs			

Carrier Cost Date: 3/22/2024 12:35 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,500.00	1.0	\$2,500.00
Total Cost				\$2,500.00

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



PACK LIST


CS	1406878	Shipping Instructions:
Name	MERCHANTS FOODSERVICE	WWW.RETALIXTRAFFIC.COM
Address	11531 SC HWY 34	\$200 LATE FEE FOR NO CALL OR NO SHOW
City, State Zip	NEWBERRY, SC, 29108	INCLUDE PO NUMBER ON ALL DOCUMENTS
		FOR ANY ISSUES ON PO CONTACT SARA AT seveland@riviana.com
Order#: 51380546	Order Date: 03/07/2024	Shipping Point: R106
Delivery: 58607470	Delivery Date: 03/20/2024	Ship Date: 03/20/2024
Pick Date: 03/20/2024	Cust PO: 7119295	Mode of Transport:

Line	Item # / GTIN	Description	Qty. Ordered	Notes				
20	900999	CHEP Pallet	0					
30	900997	White Pallet	17 UN					
10	08550-900 00071771085503	01 50 LB BLUE RIBBON GLD PB WP	850 CS					
Total Weight: 43,588								
Total Quantity: 867								
Lin#	Pallet ID	Material	GTIN	Exp.Date	Mnf.Date	Timestamp	Batch	Q

Loaded By	Checked By	Vehicle Number	Seal Number
		W97034	2902180

Bill of Lading

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 03/22/2024				BILL OF LADING		Page 1		
SHIP FROM				Bill of Lading Number: 00174000586074703  CARRIER NAME: Trailer number: W97034 Seal number(s): 2902180				
Name: Riviana Foods Inc. RIV FREEPORT - P Address: 505 Port Road City/State/Zip: Freeport, TX 77541 SID#: 0058607470								
FOB: <input checked="" type="checkbox"/>								
SHIP TO				SCAC: Pro Number: BAR CODE SPACE				
Name: MERCHANTS FOODSERVICE Address: 11531 SC HWY 34 City/State/Zip: NEWBERRY, SC 29108 CID#: 0001406878								
Location #: FOB: <input type="checkbox"/>								
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3 rd Party <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bill of Lading				
SPECIAL INSTRUCTIONS:								
Carriers no pallet exchange permitted # CHEP: 0 # GMA: 17				***Order Confirmation Recvd*** Chep Account No. Sales order: 51380546				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
7119295		850		42,738	Y			
GRAND TOTAL		850		42,738 LB				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 500</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
17	PAL			850.00 LB		White Pallet		
		850	CS	42,738.00 LB		FOODSTUFFS, OTHER THAN FROZEN, GROUP IV, VIZ	73260	60
17		850		43,588.00 LB		PAGE SUBTOTAL		

<small>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 the shipper to be not exceeding _____ per _____"</small>		COD Amount: \$ _____ Free 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).			
<small>RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <div style="text-align: right;">Shipper</div>	
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		<div style="display: flex; justify-content: space-between;"> <div> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </div> <div> Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain </div> </div>	
		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. 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. Insured by carrier.</small>	


AT 8/22/24

X [Signature] 03/22/24

Bill of Lading

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

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Date: 03/22/2024		BILL OF LADING		Page 1	
SHIP FROM				Bill of Lading Number: 00174000586074703  CARRIER NAME: Trailer number: W97034 Seal number(s): 2902180 SCAC: Pro Number: <div style="text-align: center;">BAR CODE SPACE</div>	
Name: Riviana Foods Inc. RIV FREEPORT - P Address: 505 Port Road City/State/Zip: Freeport, TX 77541 SID#: 0058607470					
Name: MERCHANTS FOODSERVICE Address: 11531 SC HWY 34 City/State/Zip: NEWBERRY, SC 29108 CID#: 0001406878					
SHIP TO				Freight Charge terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3 rd Party <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bill of Lading	
Name: MERCHANTS FOODSERVICE Address: 11531 SC HWY 34 City/State/Zip: NEWBERRY, SC 29108 CID#: 0001406878					
Name: MERCHANTS FOODSERVICE Address: 11531 SC HWY 34 City/State/Zip: NEWBERRY, SC 29108 CID#: 0001406878					
THIRD PARTY FREIGHT CHARGES BILL TO:				SPECIAL INSTRUCTIONS: Carriers no pallet exchange permitted # CHEP: 0 # GMA: 17 ***Order Confirmation Recvd*** Chep Account No. Sales order: 51380546	
THIRD PARTY FREIGHT CHARGES BILL TO:					
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7119295		850	42,738	Y	
GRAND TOTAL		850	42,738 LB		
CARRIER INFORMATION					
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17		850		43,588.00 LB	PAGE SUBTOTAL

RECEIVED MAR 25 REC'D
B. J. Long

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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 shipper, if applicable, otherwise to the rates, classifications 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 / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Signature _____ Shipper	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain	
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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in _____ condition.		Signature _____ Date: 03/24/24	

3/22/24

X 3/24/24

	PACK LIST
CS 1406878 Name MERCHANTS FOODSERVICE Address 11531 SC HWY 34 City, State Zip NEWBERRY, SC, 29108	
Shipping Instructions: WWW.RETALIXTRAFFIC.COM \$200 LATE FEE FOR NO CALL OR NO SHOW INCLUDE PO NUMBER ON ALL DOCUMENTS FOR ANY ISSUES ON PO CONTACT SARA AT seveland@riviana.com	
Shipping Point: R106	
Order#: 51380546 Order Date: 03/07/2024	
Delivery: 58607470 Delivery Date: 03/20/2024	
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Lin#	Pallet ID	Material	GTIN	Exp.Date	Mnf.Date	Timestamp	Batch
Total Weight: 43,588							
Total Quantity: 867							

Loaded By	Checked By	Vehicle Number	Seal Number
		W97034	2902180