



Bill to:
TRAILER BRIDGE INC

Invoice Date: 03/27/2024
Invoice #: #3000167375
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		8585 126th Ave, Largo, FL 33773-1502 - 13609 Archer Dr, Laredo, TX 78045-1809			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,300.00

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 # 3000167375

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1272 Miles
of Stops: 2

Origin

Largo, FL 33773-1502

Destination

Laredo, TX 78045-1809

Date: 03/25/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: DISPATCH DISPATCH

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Notes:

Total Rate: \$1,400.00 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

Monin
8585 126th Ave,
Largo, FL 33773-1502

Date/Time: 03/25/2024 15:30
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

PU #: SO-24-063961

Special Reqs:

Pick Up 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 syrups		No	No					42,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000.0 lbs			

Stop 2 – Delivery	
Trafago Forwarding / Grupo Pasquini 13609 Archer Dr, Laredo, TX 78045-1809 Date/Time: 03/27/2024 08:00 - 12:00 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 syrups		No	No					42,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 42000.0 lbs		

Carrier Cost Date: 3/22/2024 09:00 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,400.00	1.0	\$1,400.00
Total Cost				\$1,400.00

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

March 25, 2024

MONIN INC. - BILL OF LADING

Page 1

SHIP FROM

Monin Inc.
Doug Pray
1670 Etiwanda Avenue
Ontario, CA 91617
800-397-6909

Bill of Lading No.: B126893

B126893

SHIP TO

Grupo Pasquini - Centro de Mexico
Tax ID# GPA-080703-9G7
13609 Archer Dr.
Killam Industrial Park
Laredo, TX 78045
Mexico
011.52.55664.621.7417

Carrier Name: Trailer Bridge

SCAC: TRBR

External Tracking No.

Freight Charge Terms:

Prepaid X Collect 3rd Party

CUSTOMER ORDER INFORMATION

Customer PO No.	# Pkgs	# Cartons	Weight	Pallet/SLP	Additional Shipper Info
05-2024 MARZO-1	25		40,866.84	Y N	DRY <u> y </u>
				Y N	NO ODOR <u> y </u>
				Y N	UNLOADER <u> T.F </u>
				Y N	DATE <u> 3/25/24 </u>
				Y N	SEAL# <u> y </u>
				Y N	LOCK <u> y </u>
				Y N	TEMPERATURE <u> y </u>

PAGE TOTAL 25 41,826.84

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M.	WEIGH	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)		For Foodservice Use Only	NMFC #	CLASS
0	Carton				40,826.8	FLAVORING SYRUPS	74095	65
0								
0								
0								
0								
0								
0								
0					40,826.8			

PAGE TOTAL

COD Amount : \$ 0.00

MONIN INC., 2100 RANGE ROAD, CLEARWATER, FL 33765

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).

Seal# 6133395

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver

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.

MONIN, Inc.
2100 Range Road
Clearwater, Florida 33765 USA
Web Site: www.monin.com



Florida (727) 461-3033
Fax (727) 461-3305
Orders (800) 966-5225
Email: export@monin.com

PACKING LIST

Customer

Grupo Pasquini - Centro de Mexico
CALZADA DE LA NARANJA #166 ESQ. CALLE OCHO
FRACC INDUST ALCE BLANCO BODEGA 3-A
Naucalpan de Juarez, Estado MX 05337
Mexico

3/25/2024

PO#:

INVOICE NO. SO-24-063961

# Code	Description	Qty Ordered	Net Weight KG	Gross Weight KG
1 M-AR001A	Le Sirop De Monin Almond 12pk-750mL	14	162.12	252.11
2 M-AR006A	Le Sirop De Monin Blackberry 12pk-750mL	7	82.77	128.28
3 M-AR007A	Le Sirop De Monin Blue Curacao 12pk-750mL	14	164.02	254.65
4 M-AR008A	Le Sirop De Monin Blueberry 12pk-750mL	28	328.03	511.83
5 M-AR009A	Le Sirop De Monin Caramel 12pk-750mL	210	2454.55	3743.50
6 M-AR010A	Le Sirop De Monin Cherry 12pk-750mL	7	82.70	127.96
7 M-AR013A	Le Sirop De Monin Coconut 12pk-750mL	14	165.28	255.92
8 M-AR018A	Le Sirop De Monin Ginger 12pk-750mL	7	78.91	124.15
9 M-AR021A	Le Sirop De Monin Green Mint 12pk-750mL	14	161.49	252.11
10 M-AR027A	Le Sirop De Monin Kiwi 12pk-750mL	42	496.59	752.51
11 M-AR031A	Le Sirop De Monin Mandarin 12pk-750mL	14	161.24	252.11
12 M-AR032A	Le Sirop De Monin Mango 12pk-750mL	28	331.31	511.83
13 M-AR036A	Le Sirop De Monin Peach 12pk-750mL	14	164.52	254.65
14 M-AR042A	Le Sirop De Monin Strawberry 12pk-750mL	28	331.06	504.21
15 M-AR045A	Le Sirop De Monin Vanilla 12pk-750mL	210	2481.06	3819.70
16 M-AR047A	Le Sirop De Monin Amaretto 12pk-750mL	42	490.91	762.04
17 M-AR048A	Le Sirop De Monin Macadamia Nut 12pk-750mL	7	81.12	125.74
18 M-AR049A	Le Sirop De Monin Granny Smith Apple 12pk-750mL	14	163.76	252.74
19 M-AR050A	Le Sirop De Monin Peppermint 12pk-750mL	2	23.34	36.11
20 M-AR055A	Le Sirop De Monin Violet 12pk-750mL	14	161.49	252.74
21 M-AR056A	Le Sirop De Monin Rose 12pk-750mL	28	330.30	510.56
22 M-AR061A	Le Sirop De Monin Lavender 12pk-750mL	42	489.02	758.23
23 M-AR062A	Le Sirop De Monin Dark Chocolate 12pk-750mL	28	329.29	510.56
24 M-AR063A	Le Sirop De Monin White Chocolate 12pk-750mL	28	325.51	506.75
25 M-AR145A	Le Sirop De Monin Toasted Marshmallow 12pk-750mL	14	163.89	254.01
26 M-AR148A	Le Sirop De Monin White Peach 12pk-750mL	1	11.74	18.23
27 M-AR212A	Le Sirop De Monin Cinnamon Bun 12pk-750mL	7	82.73	133.36
28 M-AR246A	Le Sirop De Monin Hawaiian Island 12pk-750ml	7	82.73	133.36
29 M-AR318A	Le Sirop De Monin Strawberry Rose 12pk-750ml	2	23.22	38.10
30 M-AT032A	Le Concentre de Monin Mango Tea 12pk-750mL	7	82.32	127.01

MONIN, Inc.
2100 Range Road
Clearwater, Florida 33765 USA
Web Site: www.monin.com



Florida (727) 461-3033
Fax (727) 461-3305
Orders (800) 966-5225
Email: export@monin.com

PACKING LIST

Customer

Grupo Pasquini - Centro de Mexico
CALZADA DE LA NARANJA #166 ESQ. CALLE OCHO
FRACC INDUST ALCE BLANCO BODEGA 3-A
Naucalpan de Juarez, Estado MX 05337
Mexico
SO-24-063961

3/25/2024

PO#:

INVOICE NO.

# Code	Description	Qty Ordered	Net Weight KG	Gross Weight KG
31 M-AT040A	Le Concentre de Monin Raspberry Tea 12pk-750mL	14	164.65	254.01
32 M-FR006F	Le Sirop De Monin Blackberry 4pk-1L	10	52.55	57.15
33 M-FR016F	Le Sirop De Monin Frosted Mint 4pk-1L	10	51.71	56.70
34 M-FR018F	Le Sirop De Monin Ginger 4pk-1L	5	25.05	27.44
35 M-FR025F	Le Sirop De Monin Irish Cream 4pk-1L	42	217.68	236.23
36 M-FR027F	Le Sirop De Monin Kiwi 4pk-1L	5	26.27	27.90
37 M-FR028F	Le Sirop De Monin Lemon 4pk-1L	5	25.03	27.44
38 M-FR051F	Le Sirop De Monin Toffee Nut 4 Pk-1 L	2	10.09	11.48
39 M-FR059F	Le Sirop De Monin Watermelon 4pk-1L	10	51.23	56.25
40 M-FR066F	Le Sirop De Monin Guava 4pk-1L	2	10.42	11.43
41 M-FR068F	Le Sirop De Monin Red Passion Fruit 4pk-1L	10	52.43	56.70
42 M-FR145F	Le Sirop De Monin Toasted Marshmallow 4pk-1L	10	52.03	56.25
43 M-FR195F	Le Sirop De Monin Blue Raspberry 4pk-1L	41	203.29	238.05
44 M-FT080F	Le Concentre de Monin Chai Tea 4pk-1L	42	209.09	230.52
45 M-GR333FP	Neutral Base 4pk-64oz W/ Pump	10	96.34	103.42
46 M-RP032F	Le Fruit de Monin Mango Puree 4pk-1L	20	106.62	113.40
47 M-RP042F	Le Fruit de Monin Strawberry Puree 4pk-1L	20	106.22	117.03
48 M-RP248F	Le Fruit de Monin Yuzu Puree 4pk-1L	80	424.88	468.11
49 P827-R4A	Retail 5pk 50ml Holiday Sampler 12pk Case	12	47.29	102.11
50 P827-R6A	Retail 5pk 50ml Autumn Harvest Sampler 12pk Case	12	47.29	102.11
51	Pallets	25		453.600
TOTAL			12467.19	18972.34

March 25, 2024

MONIN INC. - BILL OF LADING

Page 1

SHIP FROM

Monin Inc.
Doug Pray
1670 Etiwanda Avenue
Ontario, CA 91617
800-397-6909

Bill of Lading No.: B126893

B126893

Carrier Name: Trailer Bridge
SCAC: TRBR

External Tracking No.

Trafago Forwarding, Inc.
Assumes no responsibility
for freight or C O D

27 MAR. 2024

Received Subject To
Inspection and Count

SHIP TO

Grupo Pasquini - Centro de Mexico
Tax ID# GPA-080703-9G7
13609 Archer Dr.
Killam Industrial Park
Laredo, TX 78045
Mexico
011.52.55664.621.7417

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐

CUSTOMER ORDER INFORMATION

Customer PO No.	# Pkgs	# Cartons	Weight	Pallet/SLP	Additional Shipper Info
05-2024 MARZO-1	25		40,866.84	Y N DRY	TRAILER INSPECTION
				Y N NO ODOR	
				Y N UNLOADER	T.F.
				Y N DATE	3/25/24
				Y N SEAL#	
				Y N LOCK	
				Y N TEMPERATURE	

PAGE TOTAL 25 41,826.84

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		H.M.	WEIGH	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(X)		For Foodservice Use Only	NMFC #	CLASS
0	Carton				40,826.8	FLAVORING SYRUPS	74095	65
0								
0								
0								
0								
0								
0								
0								
0					40,826.8			

TRAFAGO FORWARDING, INC.SKIDS 25 CARTONS ☐ PIECES ☐MERCHANDISE ☒ GOOD ☐ REGULAR ☐ BAD

PAGE TOTAL

RECEIVED BY Amount: \$ DATE: 0.00

MONIN INC. , 2100 RANGE ROAD, CLEARWATER, FL 33765

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).

Seal# 6133395

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ "By Shipper☐ By Driver

Freight Counted:

☐ "By Shipper☐ By Driver

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.