



Bill to:
TRAILER BRIDGE INC

Invoice Date: 04/15/2024
Invoice #: #3000173061
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		8 Industrial Blvd, Morris, MN 56627 - 90 West Morgan Street, Austin, IN 47102			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # 3000173061

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 868 Miles
of Stops: 2

Origin

Morris, MN 56267

Destination

Austin, IN 47102

Date: 4/12/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: DISPATCH DISPATCH

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Notes: Consistent Macropoint tracking is mandatory on this shipment for customer as well as detention purposes. PODS/Lumper receipts need to be submitted within 48 hours for approval as well as for detention. \$150 late fee applied to any late pods after 5 days as well as late arrival to pick/receiver. \$150 deduction for failure to track.

Total Rate: \$1,600.00 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

Bonanza Bean Llc
8 Industrial Blvd,
Morris, MN 56267

Date/Time: 4/12/2024 08:00 - 15:30
Scheduling: Appointment
Loading Type:
Pallet Count:

Special Reqs:

Pick Up Instructions: N/A

Facility Notes:

Work: No Touch

Ship ID #: 60122343

PO #: 0000826903

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	food products		No	No					43,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000 lbs			

Stop 2 – Delivery

Morgan Foods Warehouse
 90 West Morgan Street,
 Austin, IN 47102

Date/Time: 4/15/2024 09:30

Scheduling: Appointment

Loading Type:

Pallet Count:

Work: No Touch

Ship ID #: 60122343

PO #: 0000826903

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	food products		No	No					43,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000 lbs			

Carrier Cost Date: 04/12/2024 14:41 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

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



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

016457

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No. _____

Carrier No. _____

Date 4/12/24

Royal 3

(Name of Carrier)

(SCAC)

TO: Consignee <u>Morgan Foods</u>		FROM: Shipper <u>BONANZA BEAN LLC.</u>		320-585-2326	
Street <u>90 West Morgan St.</u>		Street <u>8 Industrial Blvd</u>			
Destination <u>Austin Indiana</u>		Zip Code <u>47102</u>		Origin <u>Morris, MN</u>	
Vehicle Number <u>Truck # 710</u>				U.S. DOT Hazmat Reg. Number	
				Zip Code <u>56267</u>	

Route	No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
	20		Bulk totes of Light Red Kidney Beans lot # 18309			
			PO # 826903	Net	44140	
			Material # 100471			
			Contract # 203833	totes	80	
			Seal # 10816204	Shuts	20	
					44040	

REMIT C.O.D. TO: ADDRESS		COD Amt: \$		C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>	
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
(Signature)		(Signature of Consignor)		TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <u>BONANZA BEAN LLC., 8 Industrial Blvd., Morris, MN 56267 320-585-2326</u>		CARRIER <u>Royal 3</u>	
PER <u>[Signature]</u>		PER <u>[Signature]</u>	
EMERGENCY RESPONSE TELEPHONE NUMBER:		DATE <u>4/12/24</u>	

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

BLCC-602-3

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* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(i) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shippers certification statement prescribed in Section 172.204(a) of the Federal Regulations must be

Warehouse Scale Ticket

Bonanza Bean LLC.
8 Industrial Blvd. / PO Box 164
Morris, MN 56267

Ticket #: 35361
Outbound

Shipped To: Morgan Foods (MOFO)
90 West Morgan Street
Austin, IN 47102-1799

Ticket Date: 04/12/2024
Location: Main
Carrier:
BL#
Vehicle: Truck 710
Axles: 0
Driver On? No
Weighmaster: Andy Hacker
Bin:
Commodity: Light Red Kidneys (LRK)
Assembly:
Price: 0.00
Farm ID:
Field ID:

Comments:

Gross Wt: 77,420lb	04/12/2024 03:56PM	Moist
Tare Wt: 33,280lb	04/12/2024 03:24PM	Damage
Net Wt: 44,140lb		FM
Gross Units: 441.40		SkinChec
Shrink Units: 0.00		Sprouts
Dock Units: 0.00		
Net Units: 441.40		
Splits	Percent	
Morgan Foods (MOFO)	0.00%	

Net Units	DPRStatus	Contract
441.40		

Remarks:

Authorized Signature:





PO Box 164
Morris, MN 56267

Certificate of Analysis

Supplier: Bonanza Bean LLC.
Ship Date: 4/12/2024.
Customer Release: Morgan Foods, Inc. Austin IN. P.O # 826903

Bonanza Bean's Grade

Variety: Light Red Kidneys	FM: 0.05%	Split: 0.10%
PIK: 1.53%	Skin Checks: 10.0%	Moisture: 13.2%
Graded By: Enrique Rivera		

Traceability

Lot # 83D9 (20)
Magnet checked before and after each lot. Yes <input checked="" type="checkbox"/> X_____

We at Bonanza Bean strive to be "Simply The Best" and provide excellent quality and customer service, if any quality or other concerns please contact us at (320)-585-2326.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____

Carrier No. _____


Date 4/12/24

Royal 3

(Name of Carrier)

(SCAC)

TO: Consignee <u>Morgan Foods</u>		FROM: Shipper <u>BONANZA BEAN LLC.</u>		<u>320-585-2326</u>	
Street <u>90 West Morgan St.</u>		Street <u>8 Industrial Blvd</u>			
Destination <u>Austin Indiana</u>		Zip Code <u>47102</u>		Origin <u>Morris, MN</u>	
Vehicle Number <u>Truck # 710</u>		U.S. DOT Hazmat Reg. Number		Zip Code <u>56267</u>	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
20		Bulk bates of Light Red Kidney Beans lot # 183D9			
		PO # 826903  Material # 100471 Contract # 203833 Seal # 10816204	Net 44140		
		Received, pending further count and inspection. Date: <u>4-15-24</u> By: <u>C</u>	totes 80 shuts 20 44040		

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. (Signature) _____	TOTAL CHARGES: \$ FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <u>BONANZA BEAN LLC., 8 Industrial Blvd., Morris, MN 56267 320-585-2326</u>	CARRIER <u>Royal 3</u>
PER <u>Eva Schaefer</u>	PER <u>[Signature]</u>
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE <u>4/12/24</u>

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

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