



Bill to:
TRAILER BRIDGE INC

Invoice Date: 04/16/2024
Invoice #: #3000174613
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		1550 Jackson Ferry Rd, Montgomery, AL 36104-1718 - 3851 Model CT, Grand Rapids, MI 49512			
			1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

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 # 3000174613

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 837 Miles
of Stops: 2

Origin

Montgomery, AL 36104-1718

Destination

Grand Rapids, MI 49512

Date: 4/15/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: Marisa Serano

Phone: +16304857370

Email: marisa@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: \$1,675.00 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,
Montgomery, AL 36104-1718

Special Reqs:

Pick Up Instructions: N/A

Date/Time: 4/15/2024 07:00 - 14:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch PU #: 7000365064	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 lbs		

Stop 2 – Delivery	
Staples MI 3851 Model CT, Grand Rapids, MI 49512 Date/Time: 4/17/2024 09:00 - 13:00 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 lbs		

Carrier Cost Date: 04/15/2024 08:07 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,675.00	1	\$1,675.00
Total Cost				\$1,675.00

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



Date: 04/15/2024

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: 03686370003650645



(402)03686370003650645

SHIP TO

STAPLES INC #99684
3851 MODEL CT
KENTWOOD MI 49512

Location #:

CID#: 644384

FOB: (X)

CARRIER NAME: TECHNICOLOR GLOBAL LOGISTICS L
Trailer number: TECH-289479
Seal Number(s): 4320992

SCAC: TGLQ

Shipment: 7000365064

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
TSUU18-000001	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.

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.

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

Page: 1 of 2

Total Bill of Lading Pages

SmartForm: ZSD_DL_F01266_VICS_BOL; ;



SHIPPING PACKING LIST:

T/L - Prepaid

Ship-To: STAPLES INC #99684
3851 MODEL CT, KENTWOOD, MI 49512
Receiving Department

Attn:

Sold-To: STAPLES INC
300 ARBOR LAKE DR, COLUMBIA, SC 29223-4536
Hodges Warehousing & Logistics

Ship-From: 1550 Jackson Ferry Road, Montgomery, AL 36104

BOL No: 03686370003650645
Carrier: TGLQ
Vehicle ID: TECH-289479
Seal #: 4320992
Stop #: 0001
Shipment No: 7000365064

Unless noted at the product line level all products sold as: FSC Controlled Wood BV-CW-108336 PEFC controlled sources
BV-PEFCOC-US015521-1 SFI Certified Sourcing BV-SFICOC-US015522-1

Account Exec.: Kamil Kutynia 9015198000

SV Order #: 101981798

Sales Rep: JEFFREY A METZGAR

Customer PO#: TSUU18

Order Item	SV Material #	Grade	Length	RM WT	Unit #	CAL	# Carl/SHT	BAS WT	Gross Wt LB	Color	Wrap Tare LB	Finish	Nom Wt LB
135855	014242V009	00617	11 IN	5.00	R3C4D03117	0.0040	40	20.00	2,110	V145	60.0	STD	2,000
101981798 0010 8023182725		8 1/2 IN			R3C4D03119		40		2,110		60.0		2,000
					R3C4D03120		40		2,110		60.0		2,000
					R3C4D03121		40		2,110		60.0		2,000
					R3C4D03124		40		2,110		60.0		2,000
					R3C4D03125		40		2,110		60.0		2,000
					R3C4D03126		40		2,110		60.0		2,000
					R3C4D03128		40		2,110		60.0		2,000
					R3C4D03129		40		2,110		60.0		2,000
					R3C4D03130		40		2,110		60.0		2,000
					R3C4D03131		40		2,110		60.0		2,000
					R3C4D03132		40		2,110		60.0		2,000
					R3C4D03133		40		2,110		60.0		2,000
					R3C4D03134		40		2,110		60.0		2,000
					R3C4D03135		40		2,110		60.0		2,000
					R3C4D03136		40		2,110		60.0		2,000
					R3C4D03137		40		2,110		60.0		2,000
					R3C4D03138		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



J XPRESS INC.
415 WEST GOLF ROAD
SUITE 33B
ARLINGTON HEIGHTS IL 60005

PRO # 30373

Rate Confirmation

04/16/24 12:54:39 (EST)

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LUKA STOJAKOVIC
(217) 559-5922 (p)
Luka@jovicxpress.com

ROYAL3 INC
(630) 566-1697 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:

Description: FAK
Weight: 19000

Miles: 717

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	
TOTAL RATE	2000.00	

PICK 1

FLAMM PICKLE & PACKING
4502 HIPPS HOLLOW RD
EAU CLAIRE MI 49111

Appointment 04/16/24
Appt Notes: FCFS 08-16
Ref # PU 15587

STOP 1

STRATAS/SUPREME FOODS
330 S VAN BRUNT ST
ENGLEWOOD NJ 07631

Appointment 04/18/24 @ 08:00

MUST CHECK IN AS JOVIC XPRESS INC!!!!

MUST TURN IN ALL PAGES OF THE POD INCLUDING SCALE TICKETS AND RECEIPTS WITHIN 48H OF DELIVERY

ALL LOADS MUST BE ON MACROPOINT OR \$250 FINE WILL APLY!

Failure to do so will result in a delayed payment or a rejected invoice

ATTENTION

DRIVER MUST CONFIRM THAT THE BILLS ARE MATCHING THE RATE CONFIRMATION BEFORE LEAVING THE SHIPPER. FAILURE TO SO WILL RESULT IN A REJECTED INVOICE AND POSSIBLE RE-DELIVERY CHARGES AT CARRIER'S COST.

Detention:

- Detention paid after 3h at a rate of \$30 per hour, not exceeding \$150 per 24h
 - Layover not exceeding \$150 per 24h
 - Must show IN and OUT times.
 - We must be notified 60 minutes prior to the shipment going into detention.
- Failure to notify the customer will result in non-payment of detention charges**
Must provide copy of BOL within 24h of delivery.

Billing:

- ALL PAGES OF PODs MUST BE TURNED IN WITHIN 48h OF DELIVERY
- PODs MUST BE CLEAN AND LEGIBLE OR WILL NOT BE PROCESSED FOR PAYMENT.
- BOL NUMBERS AND DESTINATION MUST MATCH THE RATE CONFIRMATION
- MUST TURN IN SCALE TICKETS AND RECEIPTS.
- If BOL is not received within 48h, each day \$50 will be deducted from the rate.
- All accessorial charges must be invoiced otherwise it will not be processed for payment.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240416245126133
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 30373

must appear on all Invoices



J XPRESS INC.
415 WEST GOLF ROAD
SUITE 33B
ARLINGTON HEIGHTS IL 60005

PRO # 30373

Rate Confirmation

04/16/24 12:54:39 (EST)

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LUKA STOJAKOVIC
(217) 559-5922 (p)
Luka@jovicxpress.com

C
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ROYAL3 INC
(630) 566-1697 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

- Any accessorial charge (lump, esco, etc) will not be reimbursed if the receipts are not received within the 24h of delivery
 - Must receive invoice within 1 month from delivery date
 - Failure to do any of the above may result in a delayed payment or a rejected invoice.
 - Please send all billing to CARRIERINVOICES@JOVICXPRESS.COM
- ATTENTION: Some customers take 6-8 weeks to approve accessorial.

The confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262404162454129433
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 30373

must appear on all Invoices

E-Signed : 04/16/2024 11:56 AM CDT

Marisa S.

marisa@royal3inc.com
IP: 208.115.193.135

Sertifi Electronic Signature
DocID: 20240416115429453