



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 04/17/2024
Invoice #: 3000172839
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		21200 Maries Road 314, Belle, MO 65013 - 8660 US HWY 79 SOUTH, PALESTINE, TX 75803			
			1	\$1,300.00	\$1,300.00

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 # 3000172839

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 642 Miles
of Stops: 2

Origin

Belle, MO 65013

Destination

PALESTINE, TX 75803

Date: 4/16/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: MIKE ZIVANOVIC

Phone: +16304857370

Email: MIKE.Z@ROYAL3INC.COM

Notes: At Delivery, if the driver has not arrived to the window at the appointment time, no Detention would apply.

Four Kites is required on this load, failure to accept and track from dispatch through to delivery will result in a \$200 fine passed down from customer to driver.

*** Driver MUST check-in within a 1-HOUR WINDOW of appointment time, OR \$400 fine will be applied to this load.

**Driver MUST check-in and check-out at both locations via tracking app

***All Lumper receipts / Accessorials must be submitted to the booking rep within 24 hours for reimbursement

Signing this rate con is recognition of this statement.

Total Rate: \$1,300.00 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

Kingsford Co
 21200 Maries Road 314,
 Belle, MO 65013

Date/Time: 4/16/2024 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

EDI #: 2229817925
PU #: 9710596
EDI #: 3
PO #: 2229817925

Special Reqs:

Pick Up Instructions:

Facility Notes: Pick up

***TRACKING – Fourkites tracking is a requirement or \$200 will be removed from rate.

*** Driver MUST check-in within a 1-HOUR WINDOW of appointment time, OR \$400 fine will be applied to this load.
 e.g. Appt 7:00 (Arrival time 6:00 - 8:00)

*** Competitor trailers will not be allowed on Walmart property (e.g., Amazon, Target). A private or non-competitor trailer must be used.

Delivery

*** Do NOT check-in earlier than 1-hour BEFORE or AFTER your appointment time.

*** DO NOT ARRIVE EARLY / LATE or CHANGE THE APPOINTMENT, or a \$400 fine will be applied to this load.

*** Driver MUST check-in within a 1-HOUR WINDOW of appointment time, OR \$400 fine will be applied to this load.
 e.g. Appt 7:00 (Arrival time 6:00 - 8:00)

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										
		2496		No	3		No	No					41,309 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2496			Total Cmdty: 1			Total Wgt: 41309 lbs			

Stop 2 – Delivery	
DC 6036 8660 US HWY 79 SOUTH, PALESTINE, TX 75803 Date/Time: 4/17/2024 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 2229817925 Appt #: 26276901 EDI #: 3 PO #: 2229817925	Special Reqs: Delivery Instructions: Facility Notes: *** Do NOT check-in earlier than 1-hour before your appointment time *** Driver MUST check-in (and UPDATE us) within a 1-HOUR WINDOW of appointment time, OR \$100 will be removed from the rate confirmation. e.g. Appt 7:00 (Arrival time 6:00 - 8:00)

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										
		2496		No	3		No	No					41,309 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2496			Total Cmdty: 1			Total Wgt: 41309 lbs			

Carrier Cost Date: 04/16/2024 09:40 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,300.00	1	\$1,300.00
Total Cost				\$1,300.00

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: 04/16/2024		SHIP FROM		Page 1 of 1	
Name: THE CLOROX SALES CO		21200 MARIES ROAD 314		Bill of Lading Number: 00446008806211031	
City/State/Zip: BELLE, MO, 65013		SID #: 33542234		CARRIER NAME: TRAILER BRIDGE INC	
SHIP TO		FOB: <input checked="" type="checkbox"/>		Trailer number: W94931	
Name: WAL-MART DC 6036-G-GENERAL		Location #:		Seal number(s): 10819123	
Address: 8660 S US HWY 79		City/State/Zip: PALESTINE, TX, 75803		SCAC: TRBR	
CID #:		BILL TO:		Pro number:	
Name:		FOB: <input type="checkbox"/>		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Address:		City/State/Zip:		Prepaid: Collect: X 3rd Party: —	
CID #:		Name:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:					
MABD: 04/11/2024					
RAD: 04/17/2024					
Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.					
CALL FOR DEL. APPT. 48 HRS. IN ADVANCE AND PRIOR TO PICK-UP TWO COPIES OF THE PACKING SLIP MUST BE ENCLOSED WITH SHIPMENT SHOWING ORDER #. CFA 903-538-4125 OR 4126. CALL 800-767-7382 IF UNABLE TO DEL					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO	
2229817925	2,496	41,309	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination PO Type Department #	06036 0003 00016
GRAND TOTAL					
2496 41309					
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				NMFC # CLASS
52 CH	2,496 CS	41,309		Charcoal Briquettes (Density > 1 Pallets)	42445SUB2 70
		3,380			150390SUB4 70
GRAND TOTAL					
52 2496 44689					
Where charges are 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 \$					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (1)(A) and (B)					
RECEIVED: subject to the Transportation Contract or bill of Lading as shown in destination, on the date of issue of this Bill of Lading, the property described below in the commodity description is being transported by the carrier or other Contract Carrier being understood to transport the freight under and contract subject to the terms and conditions of this Bill of Lading, it is not itself a contract and is not intended to be a contract. The carrier, its agents, servants, and subcontractors, agree and warrant that the property described herein is being transported under the terms and conditions of the bill of lading and that the services to be performed will be subject to all terms and conditions of the bill of lading and its subcontractors, agents and assigns. The weight is certified by the shipper to be true and accurate.					
SHIPPER SIGNATURE/DATE					
Trailer loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver					
Trailer sealed: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver					
SHIPPER SIGNATURE/PICKUP DATE					
Carrier emergency response information was provided in the carrier's documentation in the vehicle. Emergency response guidebook is available in the vehicle.					
Property described above is received in good order, except as noted.					

APR 16 2024

SHIP FROM
 Name: THE CLOROX SALES CO
 Address: 21200 MARIES ROAD 314
 City/State/Zip: BELLE, MO, 65013
 SID #: 33542234

SHIP TO
 Name: WAL-MART DC 6036-G-GENERAL
 Address: 8660 S US HWY 79
 City/State/Zip: PALESTINE, TX, 75803
 CID #:

FOB: ☒ **SHIP FROM**
 CARRIER NAME: TRAILER BRIDGE INC
 Trailer number: W94931
 Seal number(s): 10819123

SCAC: TRBR
 Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
 Prepaid: ☒ Collect: ☒ 3rd. Party: ☐

Master Bill of Lading: with attached underlying Bills of Lading ☐

SPECIAL INSTRUCTIONS
 MABD: 04/11/2024
 RAD: 04/17/2024
 Driver must report any over shortage or refuse product at the time of delivery by calling 833-220-1786.

CALL FOR DEL. APPT. 48 HRS. IN ADVANCE A N/A PRIOR TO PICK-UP TWO COPIES OF THE PACKING SLIP MUST BE ENCLOSED WITH SHIPMENT SHOWING ORDER #. CFA 903-538-4125 OR 4126. CALL 800-767-7382 IF UNABLE TO DEL.

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CUSTOMER ORDER INFORMATION
 CUSTOMER ORDER NUMBER: 2229817925
 # PKGS: 2,496
 WEIGHT: 41,309
 FALL/SLIP: ☐ YES ☒ NO
 Destination: PO Type: 06036 Department #: 00016

GRAND TOTAL
 2496 41309

CARRIER INFORMATION
 CARRIER: 2496
 COMMODITY DESCRIPTION: Charcoal Briquettes (Density > 1 Pallets)
 LTL ONLY: NMFC # 42445SUB2 70 CLASS 150390SUB470

GRAND TOTAL
 44689

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 _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (1) (A) and (B)
 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 property of the shipper and are being transported under the terms and conditions of the B/L and are subject to the applicable regulations of the DOT.

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