



Bill to:
TRAILER BRIDGE INC

Invoice Date: 05/03/2024
Invoice #: 3000180841
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		3001 Davis Blvd, Joplin, MO 64804, USA - 9605 D, 9605 D NW H K Dodgen Loop, Temple, TX 76504, USA			
			1	\$990.00	\$990.00

TOTAL
\$990.00

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 # 3000180841

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 479 Miles
of Stops: 2

Origin

JOPLIN, MO 64804

Destination

TEMPLE, TX 76504

Date: 5/2/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: GEORGE PAVKOVIC

Phone: +16305661266

Email: GEORGE@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: \$990.00 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

REFRESCO AE
 3001 DAVIS BLVD,
 JOPLIN, MO 64804

Date/Time: 5/2/2024 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

EDI #: 7781119849
PU #: 43718134
EDI #: 20
PO #: 7781119849
PU #: 34009665

Special Reqs:
Pick Up Instructions:

Facility Notes: ***TRACKING – Fourkites tracking is a requirement or \$100 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.

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										
		1090		No	20		No	No					42,647 lbs

Additional Details | Load On: Pallet

Total HU: 0 **Total Pcs:** 1090 **Total Cmdty:** 1 **Total Wgt:** 42647 lbs

Stop 2 – Delivery

DC 6083
 9605 NW H K DODGEN LOOP,
 TEMPLE, TX 76504

Date/Time: 5/3/2024 07:15
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Special Reqs:
Delivery Instructions:

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

*** DO NOT ARRIVE EARLY / LATE or CHANGE THE

EDI #: 7781119849 Appt #: 26663175 EDI #: 20 PO #: 7781119849	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)
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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										
		1090		No	20		No	No					42,647 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1090			Total Cmdty: 1			Total Wgt: 42647 lbs			

Carrier Cost Date: 05/01/2024 13:09 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$990.00	1	\$990.00
Total Cost				\$990.00

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

- Send Invoices to:
Trailer-Bridge@Audit.TriumphPay.com
For Quick Pay, send invoices to quickpay@trailerbridge.com
10405 New Berlin Road East
Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – <https://secure.triumphtpay.com/>
 - Having trouble with the link? – <https://triumphpay.com/support/>
- 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)

George Pavlovic

Signature

05/01/2024

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

SHIPMENT PACK LIST

Date: 05/02/2024

Name: Refresco Beverages US Inc.
 Address: Offsite - Davis Blvd
 3001 Davis Blvd
 Joplin MO 64804
 SID#: 2725

Shipment No: 53110156
 Purchase Order No: 7781119849
 Invoice No:
 Ship Date:
 BOL#: 85300216
 Carrier: TRAILER BRIDGE INC
 Load No: 34009665

Name: WALMART HVDC 6083
 Address: 9605 NW HK DODGEN LOOP
 TEMPLE TX 76504
 USA
 CID#: 20009144

ITEM#	DESCRIPTION	LOT	EXPIRY DT	LOT DT	LOT DT	LOT DT	QUANTITY
F0787420694400	GRE 2.84L/96oz-6 Lemonade 45	0003346241	01/14/2025	04/15/2024	078742069449	1961	45 CA
F0787420881904	GRE 1.89L/64oz-8 Apple Juice-V4 60	0003346337	01/13/2025	04/14/2024	078742088198	9401	240 CA
F0787422295302	GRE 2.84L/96oz-6 Apple Juice-V2 45	0003352546	01/05/2025	04/06/2024	078742229539	25483	585 CA
F0787422965502	GRE 237ml/8oz-4/6 Apple Juice-V2 130	0003331755	12/04/2024	03/05/2024	078742296555	2098	130 CA
F0787423643900	GRE 2.84L/96oz-6 Strawberry L/ade 45	0003346248	10/16/2024	04/16/2024	078742364391	1890	45 CA
F1000000007645	GRE 2.84L/96oz-6 Cran Apple Ck 45	0003334426	03/19/2025	03/19/2024	194346118878	1933	45 CA
PA07	Pallet - Peco						21 EA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.
 The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.
 This is a computer generated document therefore no signature is required.

Trailer Control Record

DC#: 6083

TCR: ee6be863-c46a-4890-8b21-dc6c44852455

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94931	TRBR	26663175	05/03/2024 07:15	05/03/2024 06:42:13

Arrival Information

Inbound Seal #: 80361 Sealed at Gate: N Intact: Y

AP Associate: rdbosti Current Seal #: 80361 Load ID#: 34009665

Comments:

Delivery

Cases: Total: 1090

Receiving Dock

Door #: 19 Assigned by: dweeder Closed by: dweeder

Unloader: dweeder Unload Start Time: 05/03/2024 08:01:55 Unload End Time: 05/03/2024 08:15:43

Driver Arrival at Window: 05/03/2024 06:49 Paperwork Available at Window: 05/03/2024 08:30

Receiving Office

Drop: N Driver Unload: Return/Transfer

Commodity: SCGR Trailer Empty: N Trailer Resealed By: rdbosti

Tractor #: 720 Description: Reason:

Seal Information

Seal Number: 80361 Sealed By: rdbosti Outbound Seal #:

Outbound Information

AP Associate: D/T: Outbound Seal #:

Door Change Log

Timestamp	Event
05/03/2024 07:25:55	Location updated to door 6083 - 19

Equipment ID: 94931 Status: AP

Equip Arrival: 05/03/24 06:42 Temp1:

Carrier: TRBR Temp2:

Seal: 80361 Temp3:

Reseal:

Door/Zone: INBOUND APPOINTMENTS SCGR Seal Lvl:

Del Date: 05/03/24 07:15 Type: 53D30

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:

Delivery: 26663175 DC: 6083

Date: 05/02/2024

SHIPMENT PACK LIST

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Offsite - Davis Blvd
3001 Davis Blvd
Joplin MO 64804
SID#: 2725

Shipment No: 53110156
Purchase Order No: 7781119849
Invoice No:
Ship Date:
BOL#: 85300216
Carrier: TRAILER BRIDGE INC
Load No: 34009665

Name: WALMART HVDC 6083
Address: 9605 NW HK DODGEN LOOP
TEMPLE TX 76504
USA
CID#: 20009144

ITEM#	DESCRIPTION	PART	EXPIRY DATE	RECEIVED DATE	SHIPMENT NO	QUANTITY
F0787420694400	GRE 2.84L/96oz-6 Lemonade 45	0003346241	01/14/2025	04/15/2024	078742069449	1961 45 CA
F0787420881904	GRE 1.89L/64oz-8 Apple Juice-V4 60	0003346337	01/13/2025	04/14/2024	078742088198	9401 240 CA
F0787422295302	GRE 2.84L/96oz-6 Apple Juice-V2 45	0003352546	01/05/2025	04/06/2024	078742229539	25483 585 CA
F0787422965502	GRE 237ml/8oz-4/6 Apple Juice-V2 130	0003331755	12/04/2024	03/05/2024	078742296555	2098 130 CA
F0787423643900	GRE 2.84L/96oz-6 Strawberry L/ade 45	0003346248	10/16/2024	04/16/2024	078742364391	1890 45 CA
F1000000007645	GRE 2.84L/96oz-6 Cran Apple Ck 45	0003334426	03/19/2025	03/19/2024	194346118878	1933 45 CA
PA07	Pallet - Peco					21 EA

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WALMART INC.
DC 6083
DELIVERY CONFIRMATION REPORT

Report Date 05/03/2024 User ID dwerder
Delivery # 26663175 Trailer # 94931 Carrier Code TRBR Seal #
Temperature Nose : Middle : Tail :
PO Details :
No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight	Total Cases	Over	Short	Damage	Problem	Reject
7781119849	0	CLIFFSTAR L	-	20	1,090	1,090	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
7781119849	1	9239503	00078742229539	GV APPLE 840Z	VNPK	585	585	585	0	0	0	-	-	0
7781119849	2	9573766	00078742088198	GV APPLE 840Z	VNPK	240	240	240	0	0	0	-	-	0
7781119849	3	566905243	00078742296555	GV APPLE 80Z 8PK	VNPK	130	130	130	0	0	0	-	-	0
7781119849	4	573574304	00078742069449	GV LEMONADE 960Z	VNPK	45	45	45	0	0	0	-	-	0
7781119849	5	585363616	00078742364391	GV STRWBRY LEMONADE	VNPK	45	45	45	0	0	0	-	-	0
7781119849	6	665669361	00194346118878	GV CRAN/APPLE JUICE	VNPK	45	45	45	0	0	0	-	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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