



**Bill to:**  
TRAILER BRIDGE INC

Invoice Date: 05/14/2024  
Invoice #: 3000184700  
Terms: NET 30  
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		3010 BIRCH DR, WEIRTON, WV 26062 - 900 WALTHAM WAY, MCCARRAN, NV 89434			
			1	\$3,725.00	\$3,725.00

<b>TOTAL</b>
\$3,725.00

**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 # 3000184700

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 2345 Miles  
**# of Stops:** 2

Origin

**WEIRTON, WV 26062**

Destination

**MCCARRAN, NV 89434**

**Date:** 5/10/2024

**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:** PLEASE SEND ALL POD'S to  
TBLPOD@TRAILERBRIDGE.COM.

Trailer must be clean with no holes, tears, rips,  
stains, be free of moisture and no odor. Trailer  
must be swept out BEFORE ARRIVING to shipper.  
NO WOODEN WALLS

\$250.00 Fines will be applied if you are late to a  
delivery.

\$150 dollar fine for no tracking

**Total Rate:** \$3,725.00 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

MAPLE MANUFACTURING LLC

**Special Reqs:**

<p>3010 BIRCH DR, <b>WEIRTON, WV 26062</b></p> <p><b>Date/Time:</b> 5/10/2024 07:30 - 14:30  <b>Scheduling:</b> Appointment  <b>Loading Type:</b> Live  <b>Pallet Count:</b> 0  <b>Work:</b> No Touch</p> <p><b>EDI #:</b> 1  <b>Ship ID #:</b> 41209763  <b>EDI #:</b> SI  <b>PO #:</b> 41209763</p>	<p><b>Pick Up Instructions:</b></p> <p><b>Facility Notes:</b></p>
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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										
		9		No	9 bundles		No	No					44,000 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 9			Total Cmdty: 1			Total Wgt: 44000 lbs			

Stop 2 – Delivery	
<p>TRIVIUM PACKAGING 900 WALTHAM WAY, <b>MCCARRAN, NV 89434</b></p> <p><b>Date/Time:</b> 5/15/2024 06:00 - 21:00  <b>Scheduling:</b> Appointment  <b>Loading Type:</b> Live  <b>Pallet Count:</b> 0  <b>Work:</b> No Touch</p> <p><b>EDI #:</b> 99  <b>Ship ID #:</b> 41209763  <b>EDI #:</b> SI  <b>PO #:</b> 41209763</p>	<p><b>Special Reqs:</b></p> <p><b>Delivery Instructions:</b></p> <p><b>Facility Notes:</b></p>

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										
		9		No	9 bundles		No	No					44,000 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 9			Total Cmdty: 1			Total Wgt: 44000 lbs			

Carrier Cost    Date: 05/09/2024 12:50 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,725.00	1	\$3,725.00
Total Cost				\$3,725.00

### 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](mailto:Trailer-Bridge@Audit.TriumphPay.com)  
For Quick Pay, send invoices to [quickpay@trailerbridge.com](mailto: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](mailto: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**



3010 Birch Dr  
Weirton, WV 26062

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Release NBR		Ship Date		Ship Time	
7763		5-10-24			
SHIP TO				Freight Terms	
TRIVIUM PACKAGING 900 WALTHAM WAY SPARKS, NV 89437				CUSTOMER PICK UP	
PO 4600047531				Carrier's NO	
				ROYAL 3	
Delivery Date	Delivery Time	Car/Truck	Seals	Length	
		W94934	46419624		
Site	Item #	Product & Description		#PKGS	UM
	41209763	4.19			

MAPLE TICKET	COIL#		QTY
37365	240202041		1070
37366	240202041		1065
37367	240202041		1093
37368	240202041		1088
37369	240202041	240202039	1079
37370	240202039		1093
37371	240202039		1090
37372	240202039		1096
37373	240202039	240130012	1091
	net weight	40915	9765
9 SKIDS		225	
	gross weight	41140	

Trailer was inspec	<input type="checkbox"/>	Issues with trailer or rejections of the	<input type="checkbox"/>	Note reason below / Take pictures
OBSERVATIONS				

DELIVERED AUTHORIZED RECEIPT

BILL OF LADING  
Terms & Conditions

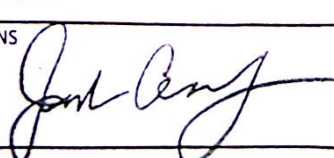
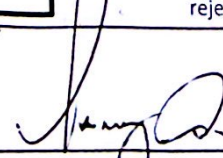


3010 Birch Dr  
Weirton, WV 26062

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Release NBR 7763		Ship Date 5-10-24		Ship Time	
SHIP TO TRIVIUM PACKAGING 900 WALTHAM WAY SPARKS, NV 89437				Freight Terms CUSTOMER PICK UP	
PO 4600047531				Carrier's NO KODAL 3	
Delivery Date	Delivery Time	Car/Truck W94934	Seals 46419624	Length	
Site	Item # 41209763	Product & Description 4.19		#PKGS	UM

MAPLE TICKET	COIL#	QTY
37365	240202041	1070
37366	240202041	1065
37367	240202041	1093
37368	240202041	1088
37369	240202041 240202039	1079
37370	240202039	1093
37371	240202039	1090
37372	240202039	1096
37373	240202039 240130012	1091
	net weight	40915
9 SKIDS		225
	gross weight	41140

Trailer was inspected	<input type="checkbox"/>	Issues with trailer or rejections of the	<input type="checkbox"/>	Note reason below / Take pictures
OBSERVATIONS  				
DELIVERED		AUTHORIZED		RECEIPT

BILL OF LADING  
Terms & Conditions

Sec. 1. (a) The carrier or the party in possession of any of the property  
FORM\_15

(c) Where carrier has attempted to follow the procedure set forth in

Rev.1

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