



Bill to:
TRAILER BRIDGE INC

Invoice Date: 05/15/2024
Invoice #: 3000186208
Terms: NET 30
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		1800 Crawford Rd, Opelika, AL 36804-7577 - 5940 Opus Dr, Groveport, OH 43125-9232			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # 3000186208

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 726 Miles

of Stops: 2

Origin

Opelika, AL 36804-7577

Destination

Groveport, OH 43125-9232

Date: 5/14/2024

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

Total Rate: \$1,800.00 USD

Notes:

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

mobis service
1800 Crawford Rd,
Opelika, AL 36804-7577

Date/Time: 5/14/2024 10:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Pick Up 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	Machine Parts		No	No					10,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 10000 lbs			

Stop 2 – Delivery	
Mobis parts Amercia 5940 Opus Dr, Groveport, OH 43125-9232 Date/Time: 5/15/2024 06:00 - 09:30 Scheduling: Open Loading Type: Live 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	Machine Parts		No	No					10,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 10000 lbs			

Carrier Cost Date: 05/14/2024 12:01 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,800.00	1	\$1,800.00
Total Cost				\$1,800.00

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 in your POD and Receipts upon delivery to:
 - TBLPOD@TrailerBridge.com
 - Please include your route number in the subject line.
- 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)

Asta Mijat

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.

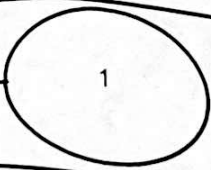
This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically 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

SHIPPER PLEASE NOTE	FREIGHT CHARGES ARE PREPAID ON THIS BILL LADING UNLESS MARKED COLLECT	CARRIER PLEASE NOTE>>	GROUND SHIPMENT _X_ 3rd PART COLLECT
PLACE PRO LABEL HERE		STRAIGHT BILL OF LADING	
		SHIP DATE 05/14/2024	INVOICE NO. G4E00542
CONSIGNEE(TO) MPA-H		SHIPPER(FROM) MOBIS ALABAMA RDC	
STREET 5940 Opus Dr.		STREET 1385 MITCHELL YOUNG ROAD	
CITY,STATE,ZIP GROVEPORT, OH 43125		CITY, STATE, ZIP MONTGOMERY, AL 36108	
PHONE NO. TEL :	SEAL NUMBER 5247544	VEHICLE NO 3262	

QTY	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	NMFC No.	CLASS	WEIGHT(kg)
2		CASES AUTOMOTIVE PLASTIC AND METAL PARTS		85	
0				85	
0				85	
0				85	
0				85	
2		TOTAL	*Subject to Correction	TOTAL	300.00

EMERGENCY CONTACT : CHEMTRIC 1-800-424-9300 / 1-703-527-3887			
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.			
SHIPPER MOBIS ALABAMA RDC	CARRIER ROYAL 3 INC		
AUTHORIZED SIGNATURE G. LITTLE	AUTHORIZED SIGNATURE	DATE 05.14.2024	

SHIPPER PLEASE NOTE		FREIGHT CHARGES ARE PREPAID ON THIS BILL LADING UNLESS MARKED COLLECT		CARRIER PLEASE NOTE>>		GROUND SHIPMENT _X_ 3rd PART COLLECT	
PLACE PRO LABEL HERE				STRAIGHT BILL OF LADING			
				SHIP DATE 05/14/2024		INVOICE NO. G4E00545	
CONSIGNEE(TO) MPA- K				SHIPPER(FROM) MOBIS ALABAMA RDC			
STREET 5940 Opus Dr				STREET 1385 MITCHELL YOUNG ROAD			
CITY,STATE,ZIP Groveport, OH 43125				CITY, STATE, ZIP MONTGOMERY, AL 36108			
PHONE NO. TEL : 614-489-5048		SEAL NUMBER 5247544		VEHICLE NO 3262			
QTY	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		NMFC No.	CLASS	WEIGHT(kg)	
15		CASES AUTOMOTIVE PLASTIC AND METAL PARTS			85		
0					85		
0					85		
0					85		
0					85		
15		TOTAL		*Subject to Correction		TOTAL 2,250.00	

EMERGENCY CONTACT : CHEMTRIC 1-800-424-9300 / 1-703-527-3887

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LABELED AND ARE IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE APPLICABLE REGULATIONS OF THE
DEPARTMENT OF TRANSPORTATION.

SHIPPER MOBIS ALABAMA RDC		CARRIER ROYAL 3 INC		<div>1</div>
AUTHORIZED SIGNATURE G. LITTLE		AUTHORIZED SIGNATURE		
		DATE 05.14.2024		

SHIPPER PLEASE NOTE		FREIGHT CHARGES ARE PREPAID ON THIS BILL LADING UNLESS MARKED COLLECT		CARRIER PLEASE NOTE>>		GROUND SHIPMENT _X_ 3rd PART COLLECT			
PLACE PRO LABEL HERE				STRAIGHT BILL OF LADING					
				SHIP DATE 05/14/2024		INVOICE NO. G4E00545			
CONSIGNEE(TO) MPA- K				SHIPPER(FROM) MOBIS ALABAMA RDC					
STREET 5940 Opus Dr				STREET 1385 MITCHELL YOUNG ROAD					
CITY,STATE,ZIP Groveport, OH 43125				CITY, STATE, ZIP MONTGOMERY, AL 36108					
PHONE NO. TEL : 614-489-5048		SEAL NUMBER 5247544		VEHICLE NO 3262					
QTY	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		NMFC No.	CLASS	WEIGHT(kg)			
15		CASES AUTOMOTIVE PLASTIC AND METAL PARTS			85				
0		<div>D Croke 5-15-24</div>			85				
0					85				
0					85				
0					85				
15		TOTAL				*Subject to Correction		TOTAL	2,250.00
EMERGENCY CONTACT : CHEMTRIC 1-800-424-9300 / 1-703-527-3887									
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.									
SHIPPER MOBIS ALABAMA RDC				CARRIER ROYAL 3 INC				<div>1</div>	
AUTHORIZED SIGNATURE G. LITTLE				AUTHORIZED SIGNATURE		DATE 05.14.2024			

SHIPPER PLEASE NOTE		FREIGHT CHARGES ARE PREPAID ON THIS BILL LADING UNLESS MARKED COLLECT		CARRIER PLEASE NOTE>>		GROUND SHIPMENT _X_ 3rd PART COLLECT	
PLACE PRO LABEL HERE				STRAIGHT BILL OF LADING			
CONSIGNEE(TO) MPA-H				SHIPPER(FROM) MOBIS ALABAMA RDC			
STREET 5940 Opus Dr.				STREET 1385 MITCHELL YOUNG ROAD			
CITY,STATE,ZIP GROVEPORT, OH 43125				CITY, STATE, ZIP MONTGOMERY, AL 36108			
PHONE NO. TEL :		SEAL NUMBER 5247544		VEHICLE NO 3262			
QTY	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS		NMFC No.	CLASS	WEIGHT(kg)	
2		CASES AUTOMOTIVE PLASTIC AND METAL PARTS <i>D Croker</i> <i>5-15-24</i>			85		
0					85		
0					85		
0					85		
0					85		
2		TOTAL		*Subject to Correction		TOTAL	
300.00							
EMERGENCY CONTACT : CHEMTRIC 1-800-424-9300 / 1-703-527-3887							
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SHIPPER MOBIS ALABAMA RDC		CARRIER ROYAL 3 INC		DATE 05.14.2024		1	
AUTHORIZED SIGNATURE G. LITTLE		AUTHORIZED SIGNATURE					