Royal 3inc.

#### Bill to:

TRAILER BRIDGE INC

- ,
- ,
- ,

Invoice Date: 05/23/2024 Invoice #: #3000184391 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		79 Mid Cape Terrace #2, Cape Coral, FL 33991, USA - 900 N Schmidt Rd, Romeoville, IL 60446, USA			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

#### 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

## Rate Confirmation Route # 3000184391

Mode: Truck Size: FTL Route Type: OTR Distance: 1276 Miles # of Stops: 3 Origin CAPE CORAL, FL 33991

Destination

#### ROMEOVILLE, IL 60446

Contact your Trailer Bridge Rep, Godrick Grand Email: GGrand@trailerbridge.com Phone: +19849832934

Date: 5/21/2024 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: \$2,100.00 USD

Notes: \*\*FOOD GRADE, SWING DOOR TRAILER REQUIRED. NO HOLES, NO ODORS, NO DEBRIS."

\*\*FourKites OR Macropoint tracking and on time delivery is required\*\* 10% of rate \*\* Failure to comply will result in deduction. Subject to fee from receiver as well if late.

IF DETENTION AT RECEIVER, PLEASE TELL THEM TO PRINT THE TIMES ON THE BOL/POD. PLEASE SUBMIT ACCESSORIALS AND SUPPORTING DOCUMENTS TO THE PERSON YOU BOOKED THE LOAD WITH WITHIN 24 HOURS OF DELIVERY.

Contact your Trailer Bridge rep with any issues.

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	
BONESCOFFEECOMPANY 79 MID CAPE TERRACE SUITE 5, CAPE CORAL, FL 33991	Special Reqs:

Date/Time: 5/21/2024 15:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
EDI #: 182473186_41218994	
Ship ID #: KEHE0003764750	
EDI #: 01	
<b>PO #:</b> 2473186	
PO #: 182473186_41218994	
Pick Up Instructions:	
Facility Notes:	

Comr	nodity De	tails											
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
52		0		No	DNF-1		No	No					507 lbs
Add	itional D	etails∣ I	.oad On:	Pallet									
Total H	IU: 52			Total Pc	s: 0		Total Crr	dty: 1		Тс	tal Wgt: 50	07 lbs	

Stop 2 – Pick Up	
SUPERIORSAUCECOMPANY 542 OAKRIDGE CHURCH RD, TIFTON, GA 31794	Special Reqs:
Date/Time: 5/22/2024 08:00	
Scheduling: Appointment Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
EDI #: 182474696_41219451	
Ship ID #: KEHE0003764750	
EDI #: 02	
<b>PO #:</b> 2474696	
PO #: 182474696_41219451	
Pick Up Instructions:	
Facility Notes: shipping hours	
M-Th 08:00 - 16:00 F 08:00-12:00	

Comn	nodity De	tails												
Handli	ng Unit	Pieces		Hazmat	Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp		
5696		0		No	CH0-1		No	No					40,328 Ibs	
Addi	itional D	etails   L	.oad On:	Pallet										
Total H	IU: 5696			Total Pc	<b>s:</b> 0		Total Crr	idty: 1		1	otal Wgt: 40	)328 lbs		

Stop 3 — Delivery	
18 - KeHE Romeoville 900 NORTH SCHMIDT ROAD, ROMEOVILLE, IL 60446	Special Reqs:
,	
Date/Time: 5/23/2024 12:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
EDI #: 182473186_41218994	
EDI #: 182474696_41219451	
Ship ID #: KEHE0003764750	
EDI #: 03	
<b>PO #:</b> 2473186	
<b>PO #:</b> 2474696	
PO #: 182473186_41218994	
PO #: 182474696_41219451	
<b>DEL #:</b> 31186422	
Delivery Instructions:	
Facility Notes:	

Handling Unit Piece		Pieces	Pieces		Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	Hazmat	Description	Dimensions	00	Control	Setting	То	Temp	Temp	Treight
52		0		No	DNF-1		No	No					507 lbs

To	tal HU: {	5748			Total Pc	s: 0	Total Cm	dty: 2	Tot	al Wgt: 40	835 lbs	
4	Additio	nal Deta	ails   Lo	oad On:	Pallet							
56	96	C	)		No	CHO-2	No	No				40,328 Ibs

Carrier Cost Date: 05/21/2024 09:22 C	ST			
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,100.00	1	\$2,100.00
Total Cost				\$2,100.00

#### **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.
- 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. PLEASÉ 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:
  - <u>TBLPOD@TrailerBridge.com</u>
    - Please include your route number in the subject line.
- Send Invoices to: <u>Trailer-Bridge@Audit.TriumphPay.com</u> For Quick Pay, send invoices to <u>quickpay@trailerbridge.com</u> 10405 New Berlin Road East Jacksonville, FL 32226
- Looking for Payment Status?
  - o Accounts Payable (855) 306-7944
  - TriumphPay Payments <u>https://secure.triumphpay.com/</u>
  - Having trouble with the link? https://triumphpay.com/support/
- If you need to submit your Notice of Assignment please send to, <u>TrailerBridge@NOA.Triumphpay.com</u>
- BE ADVISED Payment Terms
  - Same-Day Quick pay Carrier Fee 2.5%
  - Standard Payment Carrier Fee 0%

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

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

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

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			P	0 # 24	473186 BOL # 2473186
e: 05-07/2024			+		
Ship From			-		BAR CODE SPACE
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Ship To		/		Traile	ier Name: er number:
ame: Kehe Distributors ocation # 0569813430018 Address: 900 NORTH SCHMIDT ROAD	D, ROMEOVI	LLE IL,60446		SCAC Pro n	number:
Third Party Freight	Charges B	ill To		Freigunles	ight Charge Terms: (freight charges are prepaid ss marked otherwise)
Name: Kehe Dist Dallas Address: PO Box 24830 Jacksonville,	FL 32241			Coll	lect 3 <sup>rd</sup> Party
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon shipper, if applicable, otherwise to the rates, classifications and rules that have been established the shipper, on request, and to all applicable state and federal regul	in writing between the carrier and i by the carrier and are available to	The carrier shall not ma charges.	ke delivery of this shipment without payment of freight and all other lawful Shipper Signature
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SUBJECT TO THE TERMS AND CONDITIONS OF THE YRCF LL SERVICES

# Packing Slip

# Superior Sauce Company

542 Oakridge Church Rd Tifton GA 31794 2292553377 sunnyc@superiorsauce.com

Name		Shipment #	10346
Chin T	KEHE - Romeoville	Shipment	8762
Ship To	900 North Schmidt Rd.	PO#	2474696
	Romeoville IL 60446	Customer PO#	Zmilia
Contact Person		Product Name	-
Email			05/06/2024
Phone		Date Ordered	05/17/2024
		Deliver By	001

Qty Per Box	Box Size	Box Weight	Ship Via	Customer Acct
-	-	-	KEHE PICK UP (TB)	No

		Sh		Expire Date			
Batch	PD#	Unique-ID		Qty to Ship	Production Date	Expire Date	
01257581 (1 x 896 ea)	PD#7498	ID# 32527-100524	Case - RCYY-16 Reduced Calorie Yum Yum (16oz)	800 ea	05/11/2024	01/06/2025	
01257580 (1 x 896 ea)	PD#7498	ID# 32526-100524	Case - RCYY-16 Reduced Calorie Yum Yum (16oz)	96 ea	05/11/2024	01/06/2025	
01257589 (1 x 2720 ea)	PD#1318	ID# 32558-110524	Case - Original Yum Yum (16oz)	320 ea	05/ <b>13/2024</b>	01/08/2025	
MBR-7620 (1 x 2720 ea)	PD#1318	ID# 32692-150524	Case - Original Yum Yum (16oz)	1120 ea	05/15/2024	01/10/2025	
01257621 (1 x 2720 ea)	PD#1318	ID# 32693-150524	Case - Original Yum Yum (16oz)	1120 ea	05/15/2024	01/10/2025	
01257625 (1 x 2720 ea)	PD#1318	ID# 32700-150524	Case - Original Yum Yum (16oz)	160 ea	05/15/2024	01/10/2025	
01257629 (1 x 1120 ea)	PD#1319	ID# 32734-150524	Case - Spicy Yum Yum (16oz)	1120 ea	05/16/2024	01/11/2025	

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