



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

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

Rate Confirmation

Route # 3000184391

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1276 Miles
of Stops: 3

Origin

CAPE CORAL, FL 33991

Destination

ROMEDEVILLE, IL 60446

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 PO #: 2473186 PO #: 182473186_41218994	
Pick Up Instructions:	
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										
52		0		No	DNF-1		No	No					507 lbs
Additional Details Load On: Pallet													
Total HU: 52				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 507 lbs			

Stop 2 – Pick Up	
SUPERIORSAUCECOMPANY 542 OAKRIDGE CHURCH RD, TIFTON, GA 31794 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 PO #: 2474696 PO #: 182474696_41219451	Special Reqs:
Pick Up Instructions:	
Facility Notes: shipping hours M-Th 08:00 - 16:00 F 08:00-12:00	

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										
5696		0		No	CHO-1		No	No					40,328 lbs
Additional Details Load On: Pallet													
Total HU: 5696				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40328 lbs			

Stop 3 – Delivery	
18 - KeHE Romeoville 900 NORTH SCHMIDT ROAD, ROMEOVILLE, IL 60446 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 PO #: 2473186 PO #: 2474696 PO #: 182473186_41218994 PO #: 182474696_41219451 DEL #: 31186422	Special Reqs:
Delivery Instructions:	
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										
52		0		No	DNF-1		No	No					507 lbs
Additional Details Load On: Pallet													

5696		0		No	CHO-2		No	No					40,328 lbs
Additional Details Load On: Pallet													
Total HU: 5748				Total Pcs: 0			Total Cmdty: 2			Total Wgt: 40835 lbs			

Carrier Cost Date: 05/21/2024 09:22 CST				
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.
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)

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

BILL OF LADING

Date: 05-07/2024

PO # 2473186 BOL # 2473186

Ship From

Name: Bones Coffee Company
Address: 79 Mid Cape Terrace, Suite 5
City/State/Zip: Cape Coral, FL 33991 US

BAR CODE SPACE

Ship To

Carrier Name:

Name: Kehe Distributors
Location # 0569813430018
Address: 900 NORTH SCHMIDT ROAD, ROMEOVILLE IL, 60446

Trailer number:
Seal number(s):
SCAC:
Pro number:

Third Party Freight Charges Bill To

Name: Kehe Dist.- Dallas
Address: PO Box 24830 Jacksonville, FL 32241

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Collect _____ 3rd Party _____

Customer UPC/GTIN	# PKGS	Weight LBS	Pallet/Slip		Product Name
810036266772	50	555	✓		CBL High Voltage 12PK
810036260825	2	20	✓		GR SMOREY TIME 12PK
GRAND TOTAL					

QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
1	PLT	52	CAS	LBS 575	N/A	Pallet - Latte's, Dried coffee		60

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified,
packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

* By Shipper

* By Shipper

- * By Driver/pallets said to contain
- * By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Packing Slip

Superior Sauce Company

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

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

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

Shipment Contents						
Batch	PD#	Unique-ID	Name	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	05/13/2024	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

Smith 754

BILL OF LADING

260 (M)

Date: 05-07/2024

PO # 2473186 BOL # 2473186

Ship From

Name: Bones Coffee Company
Address: 79 Mid Cape Terrace, Suite 5
City/State/Zip: Cape Coral, FL 33991 US

BAR CODE SPACE

Ship To

Name: Kehe Distributors
Location # 0569813430018
Address: 900 NORTH SCHMIDT ROAD, ROMEOVILLE IL, 60446

Carrier Name:

Trailer number:
Seal number(s):
SCAC:
Pro number:

Third Party Freight Charges Bill To

Name: Kehe Dist.- Dallas
Address: PO Box 24830 Jacksonville, FL 32241

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Collect 3rd Party

Customer UPC/GTIN	# PKGS	Weight LBS	Pallet/Slip	Product Name
810036266772	50	555	<input checked="" type="checkbox"/>	CBL High Voltage 12PK
810036260825	2	20	<input checked="" type="checkbox"/>	GR SMOREY TIME 12PK
Distributors Receiving				
Pallets On Load 1/2/3/4/5/6/7/8/9/10				
Pallets On Load 1/2/3/4/5/6/7/8/9/10				
Trailer / Reefer Temperature				
Yes / No / N/A				
Driver changes not in work product during receipt				
Date: 05/23				
Consignee has 48 Hours to report Claimed Damage				
GRAND TOTAL				

QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
1	PLT	52	CAS	LBS 575	N/A	Pallet - Latte's, Dried coffee		60

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded / Freight Counted: * By Shipper * By Driver	CARRIER SIGNATURE / PICKUP DATE Carrier certifies emergency response packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook and incident documentation in the vehicle. Property described was received in good order, except as noted.	* By Driver / Pallets said to contain * By Driver / Pieces