



Bill to:
TRAILER BRIDGE INC

Invoice Date: 06/03/2024
Invoice #: #3000190852
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1500 E Aurora Ave, Des Moines, IA 50313 - 14620 Carowinds Blvd, Charlotte, NC 28273			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 # 3000190852

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1060 Miles

of Stops: 2

Origin

DES MOINES, IA 50313

Destination

CHARLOTTE, NC 28273

Date: 5/31/2024

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: \$1,950.00 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

AFNA DES MOINES
1500 E AURORA AVE,
DES MOINES, IA 50313

Date/Time: 5/31/2024 07:00 - 16:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

PO #: 883893114

Special Reqs:

Pick Up Instructions:

Facility Notes: ***TRACKING – Tracking must be accepted 2hr BEFORE the appointment time and remain active for the whole route or

\$200 will be removed from the rate.

*** Driver MUST check-in BEFORE appointment time, OR a fine will be applied to this load.- \$200

*** Driver MUST provide copy of the BOL before leaving shipper, OR a fine will be applied to this load.

*** Driver MUST deliver on dates shown in the RC or a fine will be applied to this load!! - \$200

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	packaging material		No	No					44,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lbs			

Stop 2 – Delivery

AFNA C O DISTRIBUTION TECH
14620 CAROWINDS BLVD,
CHARLOTTE, NC 28273

Date/Time: 6/3/2024 08:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

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										
				No	packaging material		No	No					44,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lbs			

Carrier Cost Date: 05/30/2024 14:17 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,950.00	1	\$1,950.00
Total Cost				\$1,950.00

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.triumphpay.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



**MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

Carrier: Jacobson Transportation Company 479-820-7538		BOL ID : 1509692	
3811 Dixon St Des Moines IA 50313-3907			
SCAC JAWH	Freight Payment Terms/ INCO Terms Prepaid Origin	Ship Date 05/28/2024	
Pro No: *	Seal No: 871213	Trailer No: 289475	FA Track and Load Number: 883893114
Shipper: Amcor Flexibles North America, Inc. 1500 East Aurora Ave Des Moines IA 50313-3913	Final Delivery: Amcor Flexibles North America, Inc. 14620 Carowinds Blvd Charlotte NC 28273-6757	Bill To: U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001	Ultimate Consignee: Amcor Flexibles North America, Inc. 14620 Carowinds Blvd Charlotte NC 28273-6757

UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
34	Roll/Ctn	156830.4	Food or Pharm. Film	65		41,191	40,171	N	
34	Totals:				17	41,191	40,171		

Total Returnable Pallet: CHEP-0 PECO-0

Special Instructions:
MUST CALL 24 HRS IN ADV FOR DELIV APPT (704) 587-5619 **RECEIVING HOURS
ARE ONLY FROM 8AM TO NOON** USE BOL # AS REF WHSE WILL THEN PROVIDE REQD
APPT #

This Bill of Lading Covers:			
Customer Purchase Order	Vendor Sales Order	Number of Skids	Delivery Date
	4401010545	17.00	05/31/2024

Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted, (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route other wise to deliver to another carrier on the route to said agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeded.

Shipper: Amcor Flexibles North America, Inc.	Carrier: JAWH
Per:	Per:

Emergency Response Telephone #:

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (\$172.604)



amcor

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**MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

Carrier: Jacobson Transportation Company 479-820-7538		BOL ID : 1509692	
3811 Dixon St Des Moines IA 50313-3907			
SCAC JAWH	Freight Payment Terms/ INCO Terms Prepaid Origin	Ship Date 05/28/2024	
Pro No: *	Seal No: 871213	Trailer No: 289475	FA Track and Load Number: 883893114
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CHEP-0 PECO-0

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Shipper: Amcor Flexibles North America, Inc.	Carrier: JAWH
Per: <i>[Signature]</i>	Per: 289475
Emergency Response Telephone #:	Pieces: 17

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (\$172.604)

Arrival time 8:21

Depart 9:15

Clerk Signature

[Signature]

Signature