Royal 3inc.

#### 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

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

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,	Special Reqs:
DES MOINES, IA 50313	
Date/Time: 5/31/2024 07:00 - 16:00	
Scheduling: Open	
Loading Type: Live	
Pallet Count:	
Work: No Touch	
<b>PO #:</b> 883893114	
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

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	•
				No	packaging material		No	No						44,000 Ibs
Total H	<b>IU:</b> 0			Total Pc	<b>s:</b> 0		Total Crr	ndty: 1			Tota	<b>l Wgt:</b> 44	000 lbs	-

Stop 2 — Delivery	
AFNA C O DISTRIBUTION TECH 14620 CAROWINDS BLVD,	Special Reqs:
CHARLOTTE, NC 28273	
Date/Time: 6/3/2024 08:00	
Scheduling: Open	
Loading Type: Live	
Pallet Count:	
Work: No Touch	
Delivery 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	
				No	packaging material		No	No						44,000 Ibs
Total H	<b>IU:</b> 0			Total Pc	<b>s:</b> 0		Total Cm	idty: 1			Tota	al Wgt: 44	000 lbs	

Carrier Cost Date: 05/30/2024 14:17 C	ST			
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.
- 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



# MASTER BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTIABLE

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# Emergency Response Telephone #:

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

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3811 Dixon	StDes Moine	sIA50313-39	007							
SCAC		Freight	Payment Terms/ I	NCO Terms		Ship	Date			
JAWH		Prepaid					8/2024			
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