



**Bill to:**  
TRAILER BRIDGE INC

Invoice Date: 06/05/2024  
Invoice #: #3000192872  
Terms: NET 30  
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		52500 GRAND RIVER AVE, WIXOM, MI 48393 - Call for address, Fuquay-Varina, NC 27526, USA			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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 # 3000192872

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 735 Miles

**# of Stops:** 2

Origin

**WIXOM, MI 48393**

Destination

**FUQUAY VARINA, NC 27526**

**Date:** 6/4/2024

**Equipment:** Van

**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:** \$1,450.00 USD

**Notes:** Macro point must be accepted by driver before pick up or \$100 fine will be added.

Please get BOL's and POD's and send to cleach@trailerbridge.com

**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

VEXAGROUP  
52500 GRAND RIVER AVE,  
**WIXOM, MI 48393**

**Date/Time:** 6/4/2024 08:00 - 15:00

**Scheduling:** Open

**Loading Type:** Live

**Pallet Count:** 0

**Work:** No Touch

**Special Reqs:**

<b>EDI #:</b> JDGV6183275
<b>Pick Up Instructions:</b> JDGV6183275 STRAPS FOR TIE DOWN. NO METAL FLOOR. DOCK HIGH. SHIPPING HOURS 8AM - 3PM CONTACT ANDY MELOENY 586-604-9410 EST FEET 8'
<b>Facility Notes:</b>

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										
		1		No	RIDE ON RIDE OFF		No	No					1,100 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 1100 lbs			

<b>Stop 2 – Delivery</b>	
JOHN DEERE TURF CARE INC 6501 S NC 55 HWY, FUQUAY VARINA, NC 27526  <b>Date/Time:</b> 6/5/2024 06:00 - 16:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>EDI #:</b> JDGV6183275	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> JDGV6183275 Receiving hours 6AM - 4PM Contact Cameron Brown, 919 567 6543	
<b>Facility Notes:</b>	

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										
		1		No	RIDE ON RIDE OFF		No	No					1,100 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1			Total Cmdty: 1			Total Wgt: 1100 lbs			

<b>Carrier Cost</b> Date: 06/03/2024 14:12 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,450.00	1	\$1,450.00
<b>Total Cost</b>				\$1,450.00

## 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](mailto:TBLPOD@TrailerBridge.com)
    - Please include your route number in the subject line.
- Send Invoices to:  
[Trailer-Bridge@Audit.TriumphPay.com](mailto:Trailer-Bridge@Audit.TriumphPay.com)  
For Quick Pay, send invoices to [quickpay@trailerbridge.com](mailto: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](mailto: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**

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below

ready 08:00 - 15:00

**Shipper:**  
VEXAGroup  
52500 Grand River Ave  
Wixom, MI 48393

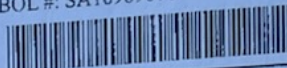
**Consignee:**  
John Deere Turf Care Inc  
6501 S NC 55 Hwy  
Fuquay Varina, NC 27526

**Bill-to:** Deere & Company  
c/o LogiFlow  
3400 80th St  
Moline, IL 61265

Date: 2024-06-04

Carrier: **Trailer Bridge**

BOL #: SA16969078



Trailer Bridge pro number:

2000193293

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	LOM	CU
			JDGV6183275				
			RIDE ON RIDE OFF BTC11868 1TC740RLPPT060031	TC00	1,100 lbs		50
1	other				1100 lbs		
1			Totals				

STRAPS FOR TIE DOWN. NO METAL FLOOR. DOCK HIGH SHIPPING  
HOURS 8AM - 3PM CONTACT: ANDY MELOENY 586-604-9410  
Receiving hours 6AM - 4PM Contact Cameron Brown, 919 567 6543

## carrier special instructions:

Drop Trailer Only Facility | Shipping & Receiving is 06:00-16:00 Mon-Thurs. Clo

delivery instructions: Drop Trailer Only Facility | Shipping & Receiving is 06:00-16:00 Mon-Thurs. Closed Fri.

"The Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Trailer #: \_\_\_\_\_

Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal #: \_\_\_\_\_

Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal #: \_\_\_\_\_

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

The form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Ready 08:00 - 15:00

Date: 2024-06-04

Carrier: Trailer Bridge

BOL #: SA1606078



Trailer Bridge pro number:

2000193293

Log/low support: 844-564-4356 or Support@logflow.com

**Shipper:**  
VEXA Group  
52500 Grand River Ave  
Wyom, MI 48393

**Consignee:**  
John Deere Turf Care Inc  
6501 S NC 35 Hwy  
Fuquay Varina, NC 27526

**Bill-to Party & Company:**  
John Deere  
3400 80th St  
Moline, IL 61265

Qty	Pkg	UOM	Description	Value	Weight	Unit
			JDG V6183275			
			RUDE ON RIDE OFF			
			BITC11868 ITC740RLPPT060031			
1	other			TC00	1,100	lbs
1			Totals		1100	lbs

**carrier special instructions:**

Drop Trailer Only Facility | Shipping & Receiving is 06:00-16:00 Mon-Thurs. Clo  
delivery instructions: Drop Trailer Only Facility | Shipping & Receiving is 06:00-16:00 Mon-Thurs. Closed Fri.

"The Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X

Date:

Trailer #:

Consignee Signature X

Date:

Seal #:

Driver Signature X

Date:

Seal #:

Cameron Brown