



Bill to:
TRAILER BRIDGE INC

Invoice Date: 06/07/2024
Invoice #: Route #3000190489
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1 Matrix Dr, Monroe Township, NJ 08831-3702 - 5173 Pioneer Rd, Meridian, MS 39301-8834			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # 3000190489

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1069 Miles

of Stops: 2

Origin

Monroe Township, NJ 08831-3702

Destination

Meridian, MS 39301-8834

Date: 6/5/2024

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: \$1,800.00 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

Eastern Trading
1 Matrix Dr,
Monroe Township, NJ 08831-3702

Date/Time: 6/5/2024 14:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

PO #: 1428895

Special Reqs:

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										
10				No	Straws/ Spoons		No	No					4,100 lbs
Total HU: 10				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 4100 lbs			

Stop 2 – Delivery	
Grocery Supply 5173 Pioneer Rd, Meridian, MS 39301-8834 Date/Time: 6/7/2024 10:30 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch PO #: 1428895	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										
10				No	Straws/ Spoons		No	No					4,100 lbs
Total HU: 10				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 4100 lbs			

Carrier Cost Date: 06/05/2024 12:44 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,800.00	1	\$1,800.00
Total Cost				\$1,800.00

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.

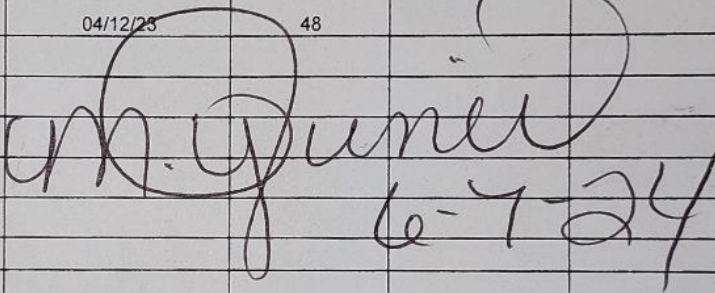
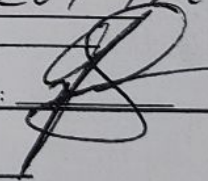
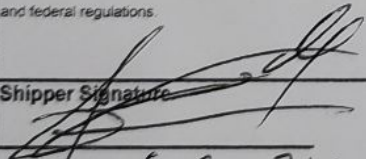
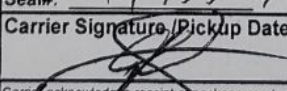
Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.d

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

BILL OF LADING

SHIP FROM			FREIGHT CHARGES BILL TO			
Eastern Trading LLC 1 Matrix Drive (Dock#30-33) Monroe Township, NJ 08831 Email: Logistics@etradingllc.com Cathy Chen: cathychen@etradingllc.com			Eastern Trading LLC 32 Commerce Drive Suite 2 Cranbury, NJ 08512 Tel: 609-426-9228 ext. 103 Email: AP@etradingllc.com			
SHIP TO			CARRIER: Trailer Bridge			
GSC SOUTHEAST 5173 PIONEER RD MERIDIAN, MS 39301 PHONE: (601) 482-3144 Appt. click: https://www.grocerysupply.com/scheduledelivery/ Purchase Order: 1428895			Quote Number: TRUCKER Load Number Sign in: <u>3:16 PM</u> Sign Out: <u>4:00 PM</u>			
Special Instruction						
Delivery on: 6/7/24@10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM Pick up on: 6/5/24@14:00 <small>REC HRS: M-F 8AM-3PM Please arrive no later than 3pm</small>						
CUSTOMER ORDER INFORMATION						
Item Number	# of Packages	TYPE	Production Date	QTY	Production Date	QTY
ETBC775 (36 CS/PLT)	1	PLTS	10/16/23	36		
ETBCSS1025 (27 CS/PLT)	3	PLTS	09/04/23	81		
ETBC1025 (24 CS/PLT)	6	PLTS	08/22/22	48	7/5/22, 7/19/22	48
			04/12/23	48		
Total Weight	4099.78	LBS				
Total Pallets	10	PLTS				
Total Cases	261	CASES	261 Cases			
Handling Unit	Package	Commodity Description: Stir Sticks, Spoon Straws, and Straws				SINGLE STACK
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).						
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.			Carrier has inspected and counted both product and pallets upon signature. Carrier is responsible to secure the load by attaching seal to truck's doors. Carrier is responsible for delivering product and apillets in same condition as what was picked up. Any Claim resultin from damage in transit will be carriers' responsibility.			
			Total Pallets: <u>10 FM</u> Total Cases: <u>261 FM</u> Condition of Pallets & Cases: <u>Good</u> Initial after checking Seal#: <u>44755297 FM</u> Driver Signature:			
Shipper Signature: Loaded Date: <u>6-5-24</u>		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Carrier Signature (Pickup Date): <small>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.</small>			

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Eastern Trading LLC 1 Matrix Drive (Dock#30-33) Monroe Township, NJ 08831 Email: Logistics@etradingllc.com Cathy Chen: cathychen@etradingllc.com		Eastern Trading LLC 32 Commerce Drive Suite 2 Cranbury, NJ 08512 Tel: 609-426-9228 ext. 103 Email: AP@etradingllc.com				
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Shipper Signature:  Loaded Date: <u>6-5-24</u>		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	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.						