

Bill to:

TRAILER BRIDGE INC

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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: 0

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,	Special Reqs:
·	
Monroe Township, NJ 08831-3702	
Date/Time: 6/5/2024 14:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count:	
Work: No Touch	
<b>PO</b> #: 1428895	
Pick Up Instructions:	
Facility Notes:	

Commodity Details														
Handling Unit Pieces			Hazmat	Description	Dimensions	Dimensions OD	Temp	Temp	Pre-		Min°	Max°	Weight	
Qty	Туре	Qty	Туре					Control	Setting	То		Temp	Temp	
10				No	Straws/ Spoons		No	No						4,100 lbs
Total HU: 10 Total			Total Pc	<b>s</b> : 0	0 Total Cmdty: 1 Total		al Wgt: 41	<b>yt:</b> 4100 lbs						

Stop 2 — Delivery	
Grocery Supply 5173 Pioneer Rd,	Special Reqs:
Meridian, MS 39301-8834	
<b>Date/Time:</b> 6/7/2024 10:30	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count:	
Work: No Touch	
<b>PO</b> #: 1428895	
Delivery Instructions:	'
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre-	Min°	Max°	Weight
Qty	Туре	Qty	Туре		, , ,			Control	Setting	То	Temp	Temp	
10				No	Straws/ Spoons		No	No					4,100 lbs
Total HU: 10 Total			Total Po	s: 0 Total Cmdty: 1 Total Wgt			otal Wgt: 4	100 lbs					

<b>Carrier Cost</b> 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. 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:
  - o <u>TBLPOD@TrailerBridge.com</u>
    - 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
  - o TriumphPay Payments <a href="https://secure.triumphpay.com/">https://secure.triumphpay.com/</a>
  - 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%

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 t	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

Eastern Trading LLC  **Markin Drive (Dock 290-33) **Monroe Township, NJ 08813**  Email: Logistics: Special degrading (c.com Cartly Chen: carthychen@perdaring(c.com Cartly Chen: cartlychen@perdaring(c.com Cartly Chen: cartlychen@perdaring(c.com Cartly Chen: cartlychen@perdaring(c.com CARRIER: Trailer Bridge Guoto Number: Trailer Bridge Guoto Number: TRUCKER Land Number: **TRUCKER** Land Number: **Special Instruction** Delivery on: \$67124@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: \$61524@+10:30am Receiving hours:		A MICHAEL WAR COLLEGE COMMAND		evalue activity of the activity of the	der State of the Death of the	gan aggadagayas kankiras libu	HIS SERVED PROCESS OF SERVED S	WARREST TO CONTRACT OF	AND THE PROPERTY		
TABLETS DIVE (DOCKS20-33) Montree Township, NJ 08831 Email Logistics@etradinglic.com SMIR TO  CSC SOUTHEAST S173 PIONEER RD MRCRIDAN, MS 38301 PHONE; (601) 482-3144 Appt. click: Ribris/Mww.grocerysupply.com/scheduledelivery/ Purchase Order: 1428895 Special instruction  Receiving hours: M-F 5:00 AM THRU 1:00 PM  Pick up on: 6/5/24@14:00 MC Hes. M-F 2M-3/PM Passa strive no later han 2po  CUSTOMER ORDER RIPORMATON  Item Number  # of Packages TYPE Production Date  QTY Production Date  QTY Production Date QTY  ETBC732 (24 CSPLT) 6 PLTS 0902/222 48 7/1/5/22,7/19/22 48  Total Pallets 10 PLTS Total Pallets 10 PLTS Total Cases  ## And Ming Unit  Number  Total Pallets 10 CASES  COSTOMER ORDER RIPORMATON  CUSTOMER ORDER RIPORMATON  LBS  Total Cases  ## And Ming Unit  Apple Commodity Description Site Staks, Spoon Straws, and Straws  SINGLE STACK  Committee Subject to Individually determined rates or commodity Description Site Staks, Spoon Straws, and Straws  SINGLE STACK  Committee Subject to Individually determined rates or commodity Description Site Staks, Spoon Straws, and Straws  SINGLE STACK  Committee Subject to Individually determined rates or commodity Description Site Staks, Spoon Straws, and Straws  SINGLE STACK  Committee Subject to Individually determined rates or commodity Description Site Staks, Spoon Straws, and Straws  SINGLE STACK  Committee Subject to Individually determined rates or commodity Description Site Staks, Spoon Straws, and Straws  SINGLE STACK  Committee Subject to Individually determined rates or commodity Description Site Staks, Spoon Straws, and Straws  SINGLE STACK  Committee Subject to Individually determined rates or committee State of State Stat	SHIP FROM		A STATE OF THE STATE OF		NAME OF TAXABLE PARTY OF TAXABLE PARTY.	AND THE PERSON NAMED IN COLUMN		Banking Charles and Charles and Charles			
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RECIPIONEER RD MREIDIAN, MS 39301 PHONE, (801) 482-3144 Appt. click: https://www.grocerysupply.com/scheduledelivery/ Purchase Order: 1428895 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 RE: RRS. NF AMA-PN Press arrive his terr than 3pm  CUSTOMER ORDER NFORMATION  Item Number # 60 F Packages TYPE Production Date GTY  FTDE TYPE Production Date GTY  ETBCS1025 (27 CS/PLT) 1 PLITS 10/16/23 36  ETBCS1025 (27 CS/PLT) 6 PLTS 05/22/22 48 7/5/22,7/19/22 48  ETBCS1025 (24 CS/PLT) 6 PLTS 05/22/22 48 7/5/22,7/19/22 48  Total Pallets 10 PLTS  Total Pallets 10 PLTS  Total Gases 261 CASES  Handing Unit Packages (Commodify Description:Stif Sticks, Spoon Straws, and Straws SINGLE STACK  Note: Leasily fundation for loss or density in the submert may be applicable. See 8 size (1 1/18/es/LVA) and (8).  Total Pallets 10 Packages (Commodify Description:Stif Sticks, Spoon Straws, and Straws SINGLE STACK  Note: Leasily fundation for loss or density in the Submert may be applicated. See 8 size (1 1/18/es/LVA) and (8).  Carrier is responsible for delivering product and aplies in same condition as what was been agreed upon myring statement the carrier and strope, no request, and our all applicable state and strope, no request, and our all applicable state and strope, no request, and our all applicable state and strope, no request, and our all applicable state and strope, no request, and our all applicable state and strope, no request, and our all applicable state and strope, no request, and our all applicable state and strope, no request, and our all applicable state and strope, no request, and our all applicable state and strope, no request, and our all applicable state and strope, no request and strope in the strope of the strape of the strope of the strope of the strope of the strope of	SHIP TO		Section of the second			CARRIER:	Trailer Bridge		<b>A</b>		
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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.  Shipper Signature  Trailer Loaded  By Shipper  Carrier Signature   Pickurp Date  Date:  By Driver  By Driver  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 applies in same condition as what was picked up. Any Claim resultin from damage in transit will be carriers' responsibility.  Total Pallets:  Total Cases:  Condition of Pallets & Cases:  Carrier Signature   Pickurp Date  Carrier Signature   Pickurp Date  Carrier Signature   Pickurp Date	Total C	ases				essisting Office	NOT THE PARTY OF T	AND THE TAXABLE PARTY OF THE PA	SINGLE STACK		
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 is responsible to secure the load by attaching seal to truck's doors.  Carrier is responsible for delivering product and applies in same condition as what was picked up. Any Claim resultin from damage in transit will be carriers' responsibility.  Total Pallets:  Total Pallets:  Condition of Pallets & Cases:  Carrier Signature  Driver Signature:  Carrier Signature  Carrier Signature  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 applies in same condition as what was picked up. Any Claim resultin from damage in transit will be carriers' responsibility.  Total Pallets:  FM  Total Cases:  Condition of Pallets & Cases:  Carrier Signature  Carrier Signature  Carrier Signature  Carrier has inspected and counted both product and pallets upon signature.	Handling Unit								OINCLE GIACK		
By Shipper  Carried acknowledges receipt of packages and required placards. Carrier certifies emergency response  Information was inade-evaluable-and/or carrier has the DOT emergency response guidebook or equivalent	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					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 apllets in same condition as what was picked up. Any Claim resultin from damage in transit will be carriers' responsibility.  Total Pallets:  Total Cases:  Condition of Pallets & Cases:  Condition of Pallets & Cases:  Total Cases:					
documentation in the vehicle. Property described avove is received in good order, except as noted.	By Shipper					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made evaluable and/or carrier has the DOT emergency response guidebook or equivalent					

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Eastern Trading L 1 Matrix Drive (Do Monroe Township Email: Logistics@e Cathy Chen: cathy	ock#30-33) o, NJ 08831 etradinglic.com	c.com		Eastern Trading LLC 32 Commerce Drive Suite 2 Cranbury, NJ 08512 Tel: 609-426-9228 ext. 103 Email: AP@etradingllc.com CARRIER: Trailer Bridge					
GSC SOUTHEAST 5173 PIONEER RI MERIDIAN, MS 39 PHONE: (601) 482 Appt. click: http: Purchase O Special Instructio	301 2-3144 s://www.groce	rysupply.com 1428895	/scheduledel	TRUCKER Load Number	Quote Number: TRUCKER Load Number  1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2				
Delivery on: 6/7 Receiving hours: Pick up on: REC HRS: M-F BAM-SPM PI	M-F 5:00 AM TH	RU 1:00 PM							
NAME OF THE PARTY		SOURCE OF STREET		TOMER ORDER INFORMATION			OTY		
Item Nu		# 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		
				4	Ju	nll	24		
Total We	eight	4099.78	LBS						
Total Pa		10	PLTS						
Total Ca	ases	261	CASES	property of the control	261	Cases			
Handling Unit		Package  Note: Liability limitation		mmodity Description:Stir Sti e in this shipment may be applicable			SINGLE STACK		
Received, subject to indivi- contracts that have been a between the carrier and shotherwise to the rates, class have been established by to the shipper, on request, and federal regulations.	agreed upon in writing hipper, if applicable, ssifications, and rules the carrier and are av	es or that railable	or canaly	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 apllets in same condition as what was picked up. Any Claim resultin from damage in transit will be carriers' responsibility.  Total Pallets:  Total Cases:  Condition of Pallets & Cases:					
Shipper Signature	5-71		Trailer Loaded  By Shipper	Seal#: Driver Signature:  Carrier Signature (Pickup Date  Carrier acknowledges receipt of sackages and required placards. Carrier certifies emergency response					
Daug Date.	1 2	7	□ By Driver	information was made evailable end/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described avove is received in good order, except as noted.					