



Bill to:
TRAILER BRIDGE INC

Invoice Date: 06/11/2024
Invoice #: 3000194809
Terms: NET 30
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		9353 Center Point Dr, Houston, TX 77054-3703 - 325 Industrial Way Rd, Myrtle Creek, OR 97457			
			1	\$5,100.00	\$5,100.00
		lumper	1	\$366.60	\$367.00

TOTAL
\$5,467.00

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 # 3000194809

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2345 Miles

of Stops: 3

Origin

Houston, TX 77054-3703

Destination

Myrtle Creek, OR 97457

Date: 6/7/2024

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: \$5,100.00 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

Ranon Logistics Network-Houston
9353 Center Point Dr,
Houston, TX 77054-3703

Date/Time: 6/7/2024 08:00 - 15:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

BOL #: 904118500

Special Reqs:

Pick Up Instructions: N/A

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	Tableware		No	No					40,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 40000 lbs		

Stop 2 – Pick Up

Remcoda
14748 Nelson Ave,
City Of Industry, CA 91744-4318

Date/Time: 6/10/2024 07:00 - 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Special Reqs:

Pick Up Instructions: N/A

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	Tableware		No	No					40,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000 lbs			

Stop 3 – Delivery

Winco - Myrtle Creek Distribution
325 Industrial Way Rd,
Myrtle Creek, OR 97457

Date/Time: 6/12/2024 07:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Special Reqs:

Trailer Bridge | Route # 3000194809

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Delivery Instructions: N/A	
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	Tableware		No	No					40,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 40000 lbs		

Carrier Cost Date: 06/07/2024 13:36 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$5,100.00	1	\$5,100.00
Total Cost				\$5,100.00

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


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Scanned with CamScanner

Date: 2024-06-07

BILL OF LADING

PAGE 1 of 3

SHIP FROM						BOL #: REMCOD9067912		
Name: Ranon Logistics Network- Houston								
Address: 9353 Center Point Drive								
City/State/Zip: Houston, TX, 77054, US								
Contact: Jose Montoya								
SHIP TO						CARRIER NAME: TRAILER BRIDGE, INC.		
Name: WINCO						Trailer Number:		
Address: 325 Industrial Way Rd Rev.#:00						Seal Number(s):		
City/State/Zip: Myrtle Creek, OR, 97457, US						MC#: MC164771		
Contact: Jose						PRO #:		
FREIGHT CHARGES BILL TO						BAR CODE SPACE		
Name: Remcode Express LLC								
Address: 20281 East Country Club Drive Apt 305								
City/State/Zip: Aventura, FL, 33180, US								
SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers: Stop #1: REMCOD9067912-1, Stop #2: REMCOD9067912-2 "Multiple Stop Load"						Freight Charge Terms: PREPAID		
						<input checked="" type="checkbox"/> Master Bill of Lading: w/ attached underlying BOL's		
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
904118500								
See Attached Underlying								
Bills of Lading								
GRAND TOTAL			4368 lbs					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION * Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						See Attached Underlying Bills of Lading		
3				4368 lbs				
GRAND TOTAL								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: PREPAID Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify 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.				Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces		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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

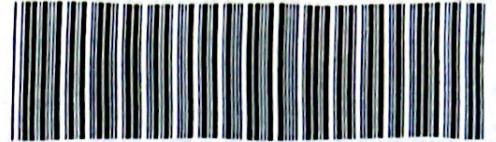
Date: 2024-06-07

BILL OF LADING

PAGE 3 of 3

SHIP FROM
Name: Ranon Logistics Network- Houston
Address: 9353 Center Point Drive
City/State/Zip: Houston, TX, 77054, US
Contact: Jose Montoya

BOL #: REMCOD9067912-2



SHIP TO
Name: WINCO
Address: 325 Industrial Way Rd Rev.#:00
City/State/Zip: Myrtle Creek, OR, 97457, US
Contact: Receiving - (541) 863-3458

CARRIER NAME: TRAILER BRIDGE, INC.

Trailer Number: W944934
Seal Number(s): 44463070

MC#: MC164771

PRO #:

BAR CODE SPACE

FREIGHT CHARGES BILL TO
Name: Remcoda Express LLC
Address: 20281 East Country Club Drive Apt 305
City/State/Zip: Aventura, FL, 33180, US

SPECIAL INSTRUCTIONS:
Master Bill of Lading Number:

REMCOD9067912, STOP #2

Notes:

DELIVERY APPOINTMENT: 06/12/2024 7:00

Freight Charge Terms: PREPAID

☐ Master Bill of Lading: w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
904118500		38248 lbs	RCND	overage
			2731 cs.	03208 - 311 cs.
			6/11/24	Product on the P.O.
				Not the Packing List
GRAND TOTAL		38248 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	COMMODITY DESCRIPTION <small>* Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27				38248 lbs		Gloves		
27				38248 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: PREPAID

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify 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.

X Andrew S

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X [Signature] 6/10/24

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

12:39:32 June 11, 2024

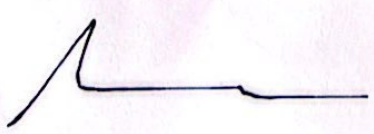
Receipt #: 82ce443f-5fe8-434a-86aa-a0a2251620ad
Location: WINCO FOODS MYRTLE CREEK OR
Work Date: 2024-06-11
Bill Code: RCOD50091
Carrier: REMCODA EXPRESS LLC
Dock: GEN MERCH
Door: 19
Purchase Orders Vendor
04118500 REMCODA LLC

Total Initial Pallets: 24
Total Finished Pallets: 37
Total Case Count: 2732
Total Weight: 32445
Trailer Number: 94934
Comments:
Planned Comments:
Inloaders: 2

Add Fee:
O: 904118500
Cube Charge \$136.60
O: 904118500
Problem Load/Order \$40.00
O: 904118500
Restack \$20.00
Total Add Charges: \$196.60
Convenience Fee: \$10.00
Base Charge: \$160.00
Total Cost: \$366.60

Payments	Amount
CapstonePay-33743058	\$366.60
Total Payments	\$366.60


Signature: Scott Calkins



Date: 2024-06-07

BILL OF LADING

PAGE 1 of 3

SHIP FROM		BOL #:
Name:	Ranon Logistics Network- Houston	REMCOD9067912
Address:	9353 Center Point Drive	
City/State/Zip:	Houston, TX, 77054, US	
Contact:	Jose Montoya	
SHIP TO		CARRIER NAME: TRAILER BRIDGE, INC.
Name:	WINCO	Trailer Number:
Address:	325 Industrial Way Rd Rev.#:00	Seal Number(s):
City/State/Zip:	Myrtle Creek, OR, 97457, US	MC#: MC164771
Contact:	Jose	PRO #:
FREIGHT CHARGES BILL TO		BAR CODE SPACE
Name:	Remcoda Express LLC	
Address:	20281 East Country Club Drive Apt 305	
City/State/Zip:	Aventura, FL, 33180, US	
SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers: Stop #1: REMCOD9067912-1, Stop #2: REMCOD9067912-2 "Multiple Stop Load"		Freight Charge Terms: PREPAID
		<input checked="" type="checkbox"/> Master Bill of Lading: w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
904118500				
See Attached Underlying Bills of Lading				
GRAND TOTAL		4368 lbs		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M.
QTY	TYPE	QTY	TYPE		
3				4368 lbs	
GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ _____ Fee Terms: PREPAID Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify 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. X	Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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