Royal 3inc.

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

Tel: 844-899-8092

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



For assistance during business hours and after hours please call: +1 (877) 789-5636

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

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	Special Reqs:
Date/Time: 6/7/2024 08:00 - 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
BOL #: 904118500	
Pick Up Instructions: N/A	
Facility Notes:	

Comr	nodity De	tails												
Handling Unit Pie		Pieces	Pieces		Description	Dimensions	OD	OD ·	Temp	Pre- Coo		Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То		Temp	Temp	5
				No	Tableware		No	No						40,000 Ibs
Total H	IU: 0			Total Pc	s: 0		Total Cm	dty: 1			Tot	al Wgt: 40	000 lbs	

Stop 2 – Pick Up	
Remcoda 14748 Nelson Ave,	Special Reqs:
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	
Pick Up Instructions: N/A	
Facility Notes:	

Comr	nodity De	tails												
Handling Unit Pieces			Hazmat	Description	Dimensions	OD	OD Temp		Pre- Cool		Min°	Max°	Weight	
Qty	Туре	Qty	Туре					Control	Setting	То		Temp	Temp	
				No	Tableware		No	No						40,000 Ibs
Total H	IU: 0			Total Pc	s: 0		Total Crr	ndty: 1			Tota	l Wgt: 40	000 lbs	

Stop 3 — Delivery	
Winco - Myrtle Creek Distribution 325 Industrial Way Rd,	Special Reqs:
Myrtle Creek, OR 97457	
Date/Time: 6/12/2024 07:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count:	
Work: No Touch	

Delivery Instructions: N/A	
Facility Notes:	

Comr	nodity De	tails												
Handling Unit Pieces			Hazmat	Description	Dimensions	OD	OD .	Temp	Pre- Cool		Min°	Max° w	Weight	
Qty	Туре	Qty	Туре		2			Control	Setting	То		Temp	Temp	5
				No	Tableware		No	No						40,000 Ibs
Total H	IU: 0			Total Pc	s: 0		Total Cm	dty: 1			Tota	al Wgt: 40	000 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.
- 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

Date: 2024-06-	-07			E	BILL OF LA	DING	3			PAGE 3 d
Name: Address: City/State/Zip: Contact:	Ranon Logist 9353 Center Houston, TX, Jose Montoy	ics Networ Point Drive 77054, US	2				BOL #:	REMCOD9067	912-2	
			SHIP TO	Concerning the			CARRIER N	ME: TRAILER	BRIDGE, IN	C.
Name: Address: City/State/Zip: Contact:	WINCO 325 Industria Myrtle Creek Receiving - (I Way Rd I , OR, 9745	Rev.#:00 57, US				Seal Number(s)	ME: TRAILER W94932 444030 164771	10	-
and the second second	Remcoda Ex 20281 East of Aventura, FL	Country Clu ., 33180, U	ub Drive A	3.3.2.2				BAR CODE	SPACE	
	TRUCTIONS: f Lading Num						Freight Char	ge Terms:	PREPA	ID
Notes:		REMCOD		STOP #2	2		Aaster Bil	of Lading: w/ attac	ched underlyin	g BOL's
	TONTIMENT	· OUTLIEU	211.00	CUS	TOMER ORDER IN	FORMA	TION			
CUST	OMER ORDER 90411850		2	# PKGS	WEIGHT 38248 lbs		ET/SLIP	ADDITION	AL SHIPPER	RINFO
GRAND TOT	AL	kan ngangan san ngan san ng kan ngangan san			38248 lbs	and states	and the second second	and the second second second		2
HANDLING O	UNIT PAC	TYPE	WEIGHT LIN. FT.		* Commodities requiring spe	OMMOD ecial or additi kaged as to e		in handling or stowing mus tion with ordinary care.	t be so	C # CLASS
27			38248 lb:	s			Gloves			
27	and the second		38248 lb	s		GR	AND TOTAL			
and the second	pendent on value, sh		red to state spec	cifically in writi	ng the agreed or declared val not exceeding	Contraction of the second	COD	Amount: \$ Fee Terms: Pl stomer check ac		
property as follows:	ared value of the prop									
property as follows: "The agreed or decl	per	<u> </u>	je in this sh	ipment ma	y be applicable. See 4	9 U.S.C. 1	4706(c)(1)(A) and	d (B).		
property as follows: "The agreed or decl NOTE Liability RECEIVED, subject shipper, if applicable	per Limitation for lo	ss or damag	ntracts that have s and rules that	e been agreed have been es	y be applicable. See 4 upon in writing between the tablished by the carrier and a	carrier and		make delivery of this shipm	nent without payme	ent of freight and

Date: 202	24-06-07		Lange and		1	BI	LL OF L	ADINO	3			PAGE 1 of
Name: Address: City/State Contact:	935 e/Zip: Hou	3 Center	tics Netwo Point Driv 77054, U						BOL #:	REMCOD9067912		
Name: Address: City/State	325		al Way Rd	SHIP TO Rev.#:00		(1***1)			Trailer Numb		GE, INC.	
Contact: Name: Address:	Jos Rer	e ncoda Ex 81 East (FREIGHT cpress LLC Country C	CHARGE		то			PRO #:	BAR CODE SPA	CE	
a second s	L INSTRU ing Bill of Stop #	Lading N	Numbers OD90679	: 12-1, Stop iple Stop		EMCO	D9067912-2		and the second second second	arge Terms: F Bill of Lading:w/ attached u	REPAID	.'s
			and a support		CL	ISTO	MER ORDER	NFORMAT	TION			
	See Atta	ched Un	& So derlying	OC	# PK(GS	WEIGHT	PALLI	ET/SLIP	ADDITIONAL SH	IIPPER INF	0
	BIIIS	s of Lad	ing			3 1		-				
GRAND	TOTAL	10000		Prog. of			4368 lbs			In the Contract of the Arrive	and a subject	12 C. 12
GRAND	TOTAL					CA	RRIER INFOR	MATION				
HANDL QTY	ING UNIT	PAC QTY	KAGE TYPE	WEIGH	г н.м.	• Cor	mmodities requiring s	pecial or additio ckaged as to en	ITY DESCRI mal care or attention sure safe transport n 2(e) of NMFC Ite	on in handling or stowing must be so nation with ordinary care.	LTL O	CLASS
							194		ched Unde			
		the second second second					A second s	Bills	s of Lading			-
	14											
3				4368 lbs	1			GR/	AND TOTAL			
Where the rat property as fo	te is dependent			ired to state spe	cifically in v		e agreed or declared xceeding	GR/	AND TOTAL			
Where the rai property as fo The agreed o	te is dependent ollows: or declared valu	e of the prope	enty is specifica	ired to state spi ally stated by th	cifically in v	be not e	xceeding	GRA value of the	AND TOTAL	D Amount: \$ Fee Terms: PREP/ Customer check accept		
Where the rai property as for "The agreed of NOTE Lial RECEIVED, s	te is dependent ollows: or declared valu per bility Limitat	tion for los	erty is specifica	ge in this sloparts that has	ecifically in v e shipper to hipment r ve been agree	be not e		GRA value of the 49 U.S.C. 1 be carrier and	AND TOTAL COE 4706(c)(1)(A) a	D Amount: \$ Fee Terms: PREP/ Customer check accept and (B).	able: 🗌	- reight and

Date: 2024-06-0	7			BILL OF LADIN	G		PAGE 3 of
Address: 9 City/State/Zip: H	353 Cente	stics Netw r Point Driv K, 77054, L			BOL #: REMCOD9067912	-2	
Address: 3 City/State/Zip: M Contact: R Name: R	eceiving - emcoda E 0281 East	k, OR, 974 (541) 863- FREIGHT xpress LLC Country C	57, US 3458 CHARGES BILL T C lub Drive Apt 305	0	CARRIER NAME: TRAILER BRID Trailer Number: W94934 Seal Number(s): 444 & 3070 MC#: MC164771 PRO #: BAR CODE SPA		
SPECIAL INSTR Master Bill of La	UCTIONS	ber:	9067912, STOP #	¥2	Freight Charge Terms:	PREPAID underlying BO	'L's
GRAND TOTAL		KAGE	An		DITY DESCRIPTION	LTL	P.D. List ONLY
QTY TYPE	QTY	TYPE	WEIGHT/ LIN. FT. H.M. 38248 lbs	 Commodities requiring special or add marked and packaged as to 	itional care or attention in handling or stowing must be so ensure safe transportation with ordinary care. ion 2(e) of NMFC Item 360 Gloves	NMFC #	CLASS
27			38248 lbs	GF	RAND TOTAL		ist.
Where the rate is dependen property as follows: "The agreed or declared v	alue of the prop		ed to state specifically in wri	ting the agreed or declared value of the e not exceeding	COD Amount: \$ Fee Terms: PREPA Customer check accept		-
RECEIVED, subject to ind	tation for los	ned rates or con s. classifications	tracts that have been agreed and rules that have been es	ay be applicable. See 49 U.S.C. d upon in writing between the carrier and stablished by the carrier and are available	The carrier shall not make delivery of this shipment with	hout payment of	freight and
SHIPPER SIGNA SHIPPER SIGNA This is to certify that the at classified, described, pack proper condition for transp- regulations of the Departm X	and to all applic TURE / DA pove named mat aged, marked ar ortation accordin	able state and for TE erials are proper ad labeled, and a g to the applicat	In the interview of the second regulations.	ed: Freight Counted: er Jag By Shipper	CARRIER SIGNATURE / PIC Carrier acknowlonges receipt of packages an certifies emergency esponse information win carrier has the Deputtment of Transportation guidebook or equivalent documentation in the Property described above is received in g	nd required place as made available emergency resp e vehicle.	ards, Carrier e and/or bonse

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

leceipt #:	82ce443f-5fe8- 434a-86aa-				
A CONTRACTOR OF A CONTRACTOR A	a0a2251620ad				
ocation:	WINCO FOODS MYRTLE CREEK OR				
Vork Date:	2024-06-11				
sill Code:	RCOD50091				
Carrier:	REMCODA EXPRESS LLC GEN MERCH				
)ock:					
)oor:	19				
'urchase Orders	Vendor				
04118500	REMCODA LLC				
otal Initial Pallets:	24				
otal Finished Pallets:	37				
otal Case Count:	2732				
otal Weight:	32445				
railer Number:	94934				
comments:					
anned Comments:					
Inloaders:	2				
and the state of the state					
vdd Fee:					
·O: 904118500					
Cube Charge	\$136.60				
O: 904118500					
Problem Load/Order	\$40.00				
O: 904118500					
Restack	\$20.00				
otal Add Charges:	\$196.60				
convenience Fee:	\$10.00				
lase Charge:	\$160.00				
otal Cost:	\$366.60				
ayments	Amount				
CapstonePay-33743058	\$366.60				
Total Payments	\$366.60				
	Alt to the second second second				

ignature:

Scott Calkins

Date: 2024-06-07				BILL OF LADING			PAGE 1 of 5					
Date: 2024-06-07 SHIP FRO Name: Ranon Logistics Network- Hous Address: 9353 Center Point Drive City/State/Zip: Houston, TX, 77054, US Contact: Jose Montoya SHIP TO Name: WINCO Address: 325 Industrial Way Rd Rev.#:00 City/State/Zip: Myrtle Creek, OR, 97457, US Contact: Jose FREIGHT CHARGE Name: Remcoda Express LLC								PAGE 1 of 3 BOL #: REMCOD9067912 CARRIER NAME: TRAILER BRIDGE, INC. Trailer Number: Seal Number(s): MC#: MC164771 PRO #:				
Address:	202	81 East C	Country Clu	b Drive Ap	ot 305	BAR C			BAR CODE SPA	CE		
City/State/Zip: Aventura, FL, 33180, US SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers: Stop #1: REMCOD9067912-1, Sto "Multiple Stop									the state of the s	PREPAID hed underlying BOL's		
		The All has been				TOMER ORDER I		a start water and the second of the				
1	9 T ee Atta	5411	R NUMBER S derlying ing		# PKGS			ET/SLIP	ADDITIONAL SH			
GRAND T	OTAL	La server	an and the			4368 lbs		and the second			and the second	
HANDLING UNIT PACKAGE								TY DESCRIP		and the second sec	ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	н.м.	 Commodities requiring s marked and pa 	ackaged as to en	nal care or attention sure safe transporta 2(e) of NMFC Item	in handling or stowing must be so tion with ordinary care. 360	NMFC #	CLASS	
					and an and a second	See Attached Underlying						
	and a second sec		and a state of the second s	And the second second second		Bills of Lading					and a series	
3	N and			4368 lbs	10-10-10-10-10-10-10-10-10-10-10-10-10-1	GRAND TOTAL					12	
Where the rate property as follo "The agreed or	ows: declared valu					ng the agreed or declared not exceeding	value of the		Amount: \$ Fee Terms: PREF ustomer check acce			
NOTE Liabi	lity Limita	tion for los	ss or damag	e in this shi	pment ma	y be applicable. See	e 49 U.S.C. 1	4706(c)(1)(A) a	nd (B).	1	up restance	
RECEIVED, sub shipper, if applic	bject to indivi cable, otherw	dually determinise to the rate	ned rates or cons, classification	ntracts that have s and rules that	been agreed have been es	upon in writing between t tablished by the carrier an	the carrier and		ot make delivery of this shipment	without payment of	of freight and	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in					ailer Loade	ed: Freight Counted: er By Shipper By Driver/Pal said to con	1 day	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carri 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 no				