



Bill to:
TRAILER BRIDGE INC
,
,
,

Invoice Date: 06/14/2024
Invoice #: #3000189206
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		6030 US HIGHWAY 301, ELM CITY, NC 27822 - 1776 CENTENNIAL DR, MCPHERSON, KS 67460			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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, Edward Bevilacqua
Email: ebevilacqua@trailerbridge.com
Phone: +19196496878

Rate Confirmation

Route # 3000189206

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1318 Miles

of Stops: 2

Origin

ELM CITY, NC 27822

Destination

MCPHERSON, KS 67460

Date: 6/12/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: KELLY IVANOVIC

Phone: +1 6304857370

Email: KELLY@ROYAL3INC.COM

Total Rate: \$2,600.00 USD

Notes: Macropoint tracking is required a \$250 fine is applied if tracking is not accepted, turned off, or false number for driver is provided.

ANY AND ALL DELAYS MUST BE REPORTED IMMEDIATELY TO AVOID LATE/RESCHEDULE FEE WILL APPLY

Please have driver take a picture of the finished load at pickup and the seal its sealed on.

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 +19196496878 for instructions.

Stop 1 – Pick Up

ALLSERVICE LOGISTICS LLC
6030 US HIGHWAY 301,
ELM CITY, NC 27822

Date/Time: 6/12/2024 08:00 - 15:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: 0 Work: No Touch EDI #: 22042061 Appt #: DUMMY PO #: 22042061	
Pick Up Instructions:	
Facility Notes: Macropoint tracking is required a \$250 fine is applied if tracking is not accepted, turned off, or false number for driver is provided.	
ANY AND ALL DELAYS MUST BE REPORTED IMMEDIATELY TO AVOID LATE/RESCHEDULE FEE WILL APPLY	

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										
		0		No	22042061		No	No					0 lbs
Additional Details Load On: Pallet													
		54		No	22042061		No	No					38,095 lbs
Additional Details Load On: Pallet													
		0		No	22042061		No	No					0 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 54			Total Cmdty: 3			Total Wgt: 38095 lbs			

Stop 2 – Delivery	
PFIZER MCPHERSON 1776 CENTENNIAL DR, MCPHERSON, KS 67460 Date/Time: 6/14/2024 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 22042061 Appt #: DUMMY PO #: 22042061	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										
		0		No	22042061		No	No					0 lbs
Additional Details Load On: Pallet													
		54		No	22042061		No	No					38,095 lbs
Additional Details Load On: Pallet													
		0		No	22042061		No	No					0 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 54			Total Cmdty: 3			Total Wgt: 38095 lbs			

Carrier Cost Date: 06/12/2024 11:35 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,600.00	1	\$2,600.00
Total Cost				\$2,600.00

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
10405 New Berlin Road East
Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – <https://secure.triumphpay.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 +19196496878 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		Customer Reference:	
ALLSERVICE LOGISTICS LLC 6030 US 301 N ELM CITY, NC 27822 Tamsie Kubas 252-237-8003 0800-1600		1020214_B7XBG6Z0KZ Hub Number: 5015988279	
SHIP TO		Carrier Name: Trailer Bridge	
PFIZER MCPHERSON 1776 CENTENNIAL DR MCPHERSON, KS 67460		Trailer <i>Raja-1</i> Truck Number: <i>802324</i> Seal Number: <i>1113904</i> SCAC:	
THIRD PARTY FREIGHT CHARGES BILL TO		Pro Number: 139982708	
Hub Group 2000 Clearwater Dr. Oak Brook, IL 60523		Freight Charge Terms: Prepaid___ Collect___ 3rd Party <u>X</u>	
		<input type="checkbox"/> Master Bil of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION			
PICK UP NUMBER	Pallets	WEIGHT	ADDITIONAL SHIPPER INFO
PU# W00064329	44	38095	PO# 22042061
			PL# 81539339
GRAND TOTAL	44	38095	
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 \$ _____ Freight Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid
NOTE: Liability Limitation for loss or damage in this shipment may be applicable			
Received, subject to individual rates or contracts that have been agreed upon in writing		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Shipper Signature _____	
Shipper Signature/Date This is to certify that the above information is correct and in proper condition applicable to DOT regulations <i>J. Kubas 6-12-24</i>	<u>Trailer Loaded</u> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver	<u>Freight Counted</u> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/By pallet <input type="checkbox"/> By Driver/By pieces	Carrier Signature/Date Carrier acknowledges receipt of pallets and required docs. <i>6-12-24</i> <i>P. Hend</i>

BILL OF LADING

SHIP FROM

ALLSERVICE LOGISTICS LLC
6030 US 301 N
ELM CITY, NC 27822
Tamsie Kubas
252-237-8003
0800-1600

Customer Reference:

1020214_B7XBG6Z0KZ

Hub Number: 5015988279

SHIP TO

PFIZER MCPHERSON
1776 CENTENNIAL DR
MCPHERSON, KS 67460

Carrier Name: Trailer Bridge

Trailer *Roya-1*
Truck Number: *802324*

Seal Number: *1113904*

SCAC:

THIRD PARTY FREIGHT CHARGES BILL TO

Hub Group
2000 Clearwater Dr.
Oak Brook, IL 60523

Pro Number: 139982708

Freight Charge Terms:

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ Master Bil of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PICK UP NUMBER	Pallets	WEIGHT	ADDITIONAL SHIPPER INFO
PU# W00064329	44	38095	PO# 22042061
			PL# 81539339
GRAND TOTAL	44	38095	

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 \$ _____

Freight Terms:

☐ Collect ☐ Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable

Received, subject to individual rates or contracts that have been agreed upon in writing

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

Shipper Signature

Shipper Signature/Date
This is to certify that the above information is correct and in proper condition applicable to DOT regulations

Trailer Loaded

☒ By Shipper

☐ By driver

Freight Counted

☒ By Shipper

☐ By Driver/By pallet

☐ By Driver/By pieces

Carrier Signature/Date
Carrier acknowledges receipt of pallets and required docs.

6-12-24

J. Kubas 6/12/24

R. Henderson

Joshua Robinson
06-14-24