Royal 3inc.

Bill to:

, ,

TRAILER BRIDGE INC

Invoice Date: 06/16/2024 Invoice #: Route #3000195023 Terms: NET 30 Due Date: 07/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1813 E Voorhees St, Danville, IL 61834, USA - 45Q4+F2 Cullman, AL, USA			
			1	\$900.00	\$900.00

TOTAL \$900.00

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

Rate Confirmation Route # 3000195023

Mode: Truck Size: FTL Route Type: OTR Distance: 463 Miles # of Stops: 2 Origin DANVILLE, IL 61832

Destination CULLMAN, AL 35055 Contact your Trailer Bridge Rep, Godrick Grand Email: GGrand@trailerbridge.com Phone: +19849832934

Date: 6/14/2024 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: \$900.00 USD

Notes: At Delivery, if the driver has not arrived to the window at the appointment time, no Detention would apply.

Four Kites is required on this load, failure to accept and track from dispatch through to delivery will result in a \$200 fine passed down from customer to driver.

*** Driver MUST check-in within a 1-HOUR WINDOW of appointment time, OR \$400 fine will be applied to this load.

**Driver MUST check-in and check-out at both locations via tracking app

***All Lumper receipts / Accessorials must be submitted to the booking rep within 24 hours for reimbursement

Signing this rate con is recognition of this statement.

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	
DAWSON LOGISTICS KIK INT LLC 1813 E. VOORHEES STREET,	Special Reqs:
DANVILLE, IL 61832	

PU #: 34837462 Pick Up Instructions:		
PO #: 4234359687		
PO #: 3430257941		
PO #: 4234359688		
EDI #: 20		
PO #: 3430257940		
EDI #: 33		
PU #: 9256209		
EDI #: 4234359687		
EDI #: 3430257941		
EDI #: 4234359688		
EDI #: 3430257940		
WORK. NO TOUCH		
Pallet Count: 0 Work: No Touch		
Loading Type: Live		
Scheduling: Appointment		
Date/Time: 6/14/2024 12:00		

*** Driver MUST check-in within a 1-HOUR WINDOW of appointment time, OR \$400 fine will be applied to this load. e.g. Appt 7:00 (Arrival time 6:00 - 8:00)

*** Competitor trailers will not be allowed on Walmart property (e.g., Amazon, Target). A private or non-competitor trailer must be used.

Com	modity De	tails											
Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		55		No	343025794 0		No	No					1,200 lbs
Add	itional D	etails∣ I	Load On:	Pallet									
		1435		No	423435968 8		No	No					27,206 Ibs
Add	itional D	etails I	Load On:	Pallet									
		266		No	343025794 1		No	No					3,806 lbs
Add	litional D	etails I	Load On:	Pallet									
		475		No	423435968 7		No	No					9,290 lbs
Add	litional D	etails I	Load On:	Pallet									
Total I	HU: 0			Total Pc	s: 2231		Total Cm	ndty: 4		То	tal Wgt: 4	1502 lbs	

DC 6006	Special Reqs:
2200 7TH AVE SW, CULLMAN, AL 35055	
CULLMAN, AL 35055	
Date/Time: 6/16/2024 05:30	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
EDI #: 3430257940	
EDI #: 4234359688	
EDI #: 3430257941	
EDI #: 4234359687	
Appt #: 27433125	
EDI #: 33	
PO #: 3430257940	
EDI #: 20	
PO #: 4234359688	
PO #: 3430257941	
PO #: 4234359687	
Delivery Instructions:	
Facility Notes: *** Do NOT check-in earlie	er than 1-hour BEFORE or AFTER your appointment time.
	ANGE THE APPOINTMENT, or a \$400 fine will be applied to this load.

*** Driver MUST check-in within a 1-HOUR WINDOW of appointment time, OR \$400 fine will be applied to this load. e.g. Appt 7:00 (Arrival time 6:00 - 8:00)

Comr	nodity De	etails											
Handli	andling Unit Pieces			Hazmat	Description	Dimensions	s OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	mainat	Decemption			Control	Setting	То	Temp	Temp	Weight
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		55		No	343025794 0		No	No					1,200 lbs
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		1435		No	423435968 8		No	No					27,206 Ibs

Add	itional D	etails L	.oad On:	Pallet									
		475		No	423435968 7		No	No					9,290 lbs
Add	itional D	etails L	.oad On:	Pallet						-	-		
Total H	Total HU: 0			Total Po	Total Pcs: 2231			Total Cmdty: 4			Total Wgt: 41502 lbs		

Carrier Cost Date: 06/14/2024 07:32 0	ST			
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$900.00	1	\$900.00
Total Cost				\$900.00

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> 10405 New Berlin Road East Jacksonville, FL 32226
- Looking for Payment Status?
 - 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, TrailerBridge@NOA.Triumphpay.com
- 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

50 Page MASTER BILL OF LADING 1 Date: 06/14/24 SHIP FROM Bill of Lading Number: 0355568 KIK - DAWSON 1813 East Voorhees Danville, IL 61832 (402) 0355568 FOB CARRIER NAME: SID# SHIP TO Trailer number: 97972 Seal number(s): 5998506 Location # WALMART - CULLMAN 6006A 2200 7TH AVENUE SOUTHWEST CULLMAN, AL 35055 SCAC: TRBR Pro number: 34837462 FOB CID# THIRD PARTY FREIGHT CHARGES BILL TO: (9012K) TRBR34837462 Freight Charge Terms: Collect XX 3rd Party_ Prepaid __ SPECIAL INSTRUCTIONS : Master Bill of Lading: with attached underlying Bills of Lading (check box) CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO PALLET/S Y or N WEIGHT # PKGS CUSTOMER ORDER NUMBER SEE ATTACHED BILL OF LADING SUPPLEMENT PAGE CARRIER INFORMATION COMMODITY DESCRIPTION 2087 GRAND TOTAL LTL ONLY PACKAGE HANDLING UNIT Consolution requiring special or abstrained care is editeriors in heredays or toward must be to manual and perchapped acts services table anaportation with orderary care See Section 2(4) of NAPC date 344 NMFC # CLASS H.M. WEIGHT QTY TYPE QTY (X) Cleaning, Scouring 36265 PLT 2087 CASE GRAND TOTAL 36265 2087 COD Amount: \$ ren litre raise is dependent on value, si lared value of the property as follows Fee Terms: Collect:
Prepaid:
Customer check acceptable: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. + 14708(c)(1)(A) and (B). The agreed or deck The camer shall not make delivery of this shipment without payment of trisight and all other lawful charges. ECOVED EXERCISELY EXERCISED 11 FOR 10% SO FOR IMAGE IN THIS SERVICE INTO A 20 OF 10% IMAGE IN THIS SERVICE INTO A 20 OF 10% IMAGE INTO Shipper Signature CARRIER SIGNATURE / PICKUP DATE Freight Counted Trailer Loaded SHIPPER SIGNATURE / DATE By Bripper By Shipper ed, internet in alternation and By Driveripellets said to co By Driver By Driver/Pieces antapu 6 Mpy 40 Drivism

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Date:	06/1	4/24			BILL OF L	ADING		Page	1		
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Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97972	TRBR	27433125	06/16/2024 05:30	06/16/2024 04:24:45
Arrival Information				Charles and a state
Inbound Seal #: 5998506		Sealed at Gate: N	Intact: Y	
AP Associate: gdgay Comments:		Current Seal #: 5998506	Load ID#: 348374	462
Delivery Cases: SSTK 949 ASM 321 A-S	CTV 017			Total: 2087
Cases: 551K 949 ASM 321 A-5	511 617			10001.2007
Receiving Dock		Assigned by: jrbirch	Closed by: jrbirch	
Unloader: jrbirch		Unload Start Time: 06/16/2024 05		06/16/2024 07:26:28
Driver Arrival at Window: 06/16/2			Available at Window: 06/16/20	
- Receiving Office		Return/Transfer		
Drop: N Driver Unload:		Trailer Empty: N		
Commodity: SSTK		Return Contents:	Reason:	
Tractor #: 708		Description:		
- Seal Information			Receiving Office -	
Seal Number: 5998506	Seale	d By: gdgay	Trailer Resealed By:	gdgay
- Outbound Information		D/T:	Outbound Seal #:	
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	2133											
SID#:					FOB		(402) 03555					
SHIP TO Location #: WALMART - CULLMAN 6006R Location #: 2200 7TH AVENUE SOUTHWEST CULLMAN, AL 35055							CARRIER NAME: Trailer number: 97972 Seal number(s): 5998506					
CID#:	LMAN,	AL	35055			SCAC:	TRBR 34837462					
		THIRD P#	ARTY FREI	GHT CHARGES I	FOB: BILL TO:	Maste	er Bill #M-28	390748				
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