Royal 3inc.

Bill to:

TRAILER BRIDGE INC

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,

Invoice Date: 06/19/2024 Invoice #: Route #3000197218 Terms: NET 30 Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		634 ROUTE 228, MARS, PA 16046 - 402 BLUEBIRD BLVD, FORT VALLEY, GA 31030			
			1	\$1,600.00	\$1,600.00

TOTAL \$1,600.00

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

Rate Confirmation Route # 3000197218

Mode: Truck Size: FTL Route Type: OTR Distance: 774 Miles # of Stops: 2 Origin

MARS, PA 16046

Destination FORT VALLEY, GA 31030 Contact your Trailer Bridge Rep, Godrick Grand Email: GGrand@trailerbridge.com Phone: +19849832934

Date: 6/18/2024 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: \$1,600.00 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	
FBC WAREHOUSE	Special Reqs:
634 ROUTE 228, MARS, PA 16046	
Date/Time: 6/18/2024 08:00 - 14:00	
Scheduling: Appointment	
Loading Type: Live Pallet Count: 0	
Work: No Touch	
EDI #: 1	
Ship ID #: FPL326423	
Ship ID #: FPL326804-1	

Ship ID #: FPL326804-2
PU #: PM-REL-21976832
PU #: PM-REL-21977130
PU #: PM-REL-21977137
EDI #: SI
PO #: FPL326423
PO #: FPL326804-2
PO #: FPL326804-1
Ship ID #: FPL327072-1
PO #: FPL327072-1
Pick Up Instructions:
Facility Notes:

Com	modity De	etails											
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	Weight
4		1100		No	UNDERCOA T,WAX,BCG 1021- 50B,GALLO N		No	No					15,828 Ibs
Add	litional D)etails	Load On	: Pallet									
1		55		No	UNDERCOA T,WAX,BCG 1021- 50B,55GAL DRUM		No	No					497 lbs
Add	litional D	etails	Load On	: Pallet									
2		2		No	Part number 10042363		No	No					4,914 lbs
Add	litional D	etails	Load On	: Pallet		-	-	-	-	-	-		-

Stop 2 — Delivery	
BLUE BIRD 1MAIN 402 BLUEBIRD BLVD, FORT VALLEY, GA 31030	Special Reqs:
Date/Time: 6/19/2024 06:00	

Scheduling: Appointment	
Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
EDI #: 99	
Ship ID #: FPL326423	
Ship ID #: FPL326804-1	
Ship ID #: FPL326804-2	
PU #: PM-REL-21976832	
PU #: PM-REL-21977130	
PU #: PM-REL-21977137	
EDI #: SI	
PO #: FPL326423	
PO #: FPL326804-2	
PO #: FPL326804-1	
Ship ID #: FPL327072-1	
PO #: FPL327072-1	
Delivery Instructions:	
Facility Notes:	

Com	modity De	etails																
Handling Unit		Pieces		Hazmat	Hazmat	Hazmat	Hazmat	Hazmat	Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
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Ado	ditional D	etails	Load On	: Pallet														
2		2		No	Part number 10042363		No	No					4,914 lbs					
Ado	ditional D	etails	Load On	: Pallet			-		-				-					
Total	HU: 7			Total Po	s: 1157		Total Cr	ndty: 3		То	tal Wgt: 2	1239 lbs						

Carrier Cost Date: 06/17/2024 14:31 C	Carrier Cost Date: 06/17/2024 14:31 CST										
Cost Type	Currency	Cost Per	Units	Total Cost							
Linehaul	USD	\$1,600.00	1	\$1,600.00							
Total Cost				\$1,600.00							

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.
- 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

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