



**Bill to:**  
TRAILER BRIDGE INC

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

<b>TOTAL</b>
\$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

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

## 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**

**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  
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

**Special Reqs:**

<div>Ship ID #: FPL326804-2</div> <div>PU #: PM-REL-21976832</div> <div>PU #: PM-REL-21977130</div> <div>PU #: PM-REL-21977137</div> <div>EDI #: SI</div> <div>PO #: FPL326423</div> <div>PO #: FPL326804-2</div> <div>PO #: FPL326804-1</div> <div>Ship ID #: FPL327072-1</div> <div>PO #: FPL327072-1</div>	
Pick Up 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										
4		1100		No	UNDERCOA T,WAX,BCG 1021- 50B,GALLO N		No	No					15,828 lbs
Additional Details   Load On: Pallet													
1		55		No	UNDERCOA T,WAX,BCG 1021- 50B,55GAL DRUM		No	No					497 lbs
Additional Details   Load On: Pallet													
2		2		No	Part number 10042363		No	No					4,914 lbs
Additional Details   Load On: Pallet													
Total HU: 7				Total Pcs: 1157			Total Cmdty: 3			Total Wgt: 21239 lbs			

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

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

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										
4		1100		No	UNDERCOA T,WAX,BCG 1021- 50B,GALLO N		No	No					15,828 lbs
Additional Details   Load On: Pallet													
1		55		No	UNDERCOA T,WAX,BCG 1021- 50B,55GAL DRUM		No	No					497 lbs
Additional Details   Load On: Pallet													
2		2		No	Part number 10042363		No	No					4,914 lbs
Additional Details   Load On: Pallet													
Total HU: 7				Total Pcs: 1157			Total Cmdty: 3			Total Wgt: 21239 lbs			

<b>Carrier Cost</b> Date: 06/17/2024 14:31 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,600.00	1	\$1,600.00
<b>Total Cost</b>				\$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.
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](mailto:TBLPOD@TrailerBridge.com)
    - Please include your route number in the subject line.
- Send Invoices to:  
[Trailer-Bridge@Audit.TriumphPay.com](mailto: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](mailto: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.

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**Name and Title (Print)**

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**Signature**

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**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 - ME 885065312

Page 1 of 2

Date: 6/14/24

## SHIP FROM

Name: FBC WAREHOUSE

Address: 634 ROUTE 228

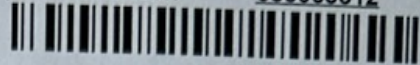
City/State/Zip: MARS, PA 16046

Contact: SHERRIE MURPHY-WILLETT

Phone: (724) 625-3116

Shipment Number:

885065312



## SHIP TO

Name: BLUE BIRD-1MAIN

Address: 402 BLUEBIRD BLVD

City/State/Zip: FORT VALLEY, GA 31030

Delivery Date: 06-19-2024

Contact: Todd Holland

Phone: 336-895-5834

CARRIER NAME: TRAILER BRIDGE INC

Trailer number:

Seal number(s):

SCAC: TRBR

Mileage: 788 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

Blue Bird c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.  
SPECIAL INSTRUCTIONS:

## FREIGHT INFORMATION

Cube		Shipping Length	40	IN	Shipping Height	45	IN	Shipping Width	48	IN
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Cube		Shipping Length	45	IN	Shipping Height	45	IN	Shipping Width	45	IN
Cube		Shipping Length	40	IN	Shipping Height	45	IN	Shipping Width	48	IN

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
2.0	TE	550	Gallon	4914 LBS				55
4.0	TE	1100	Gallon	9828 LBS				55
1.0	DR	55	Gallon	497 LBS				55
2.0	TE	2	Totes	4914 LBS				
9		1707		20153 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

BOL Number	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
	FPL326804-1	550	4914 LBS		UNDERCOAT, WAX, BCG 1021-50B, GALLON
	FPL326804-2	1100	9828 LBS		UNDERCOAT, WAX, BCG 1021-50B, GALLON
	FPL327072-1	55	497 LBS		UNDERCOAT, WAX, BCG 1021-50B, 55GAL DRUM
	FPL326423	2	4914 LBS		Part number 10042363
GRAND TOTAL		1707	20153 LBS		



# BILL OF LADING - ME 885065312

Page 1 of 2

Date: 6/14/24

## SHIP FROM

Name: FBC WAREHOUSE

Address: 634 ROUTE 228

City/State/Zip: MARS, PA 16046

Contact: SHERRIE MURPHY-WILLETT

Phone: (724) 625-3116

Shipment Number: 885065312



## SHIP TO

Name: BLUE BIRD-1MAIN

Address: 402 BLUEBIRD BLVD

City/State/Zip: FORT VALLEY, GA 31030

Delivery Date: 06-19-2024

Contact: Todd Holland

Phone: 336-895-5834

CARRIER NAME: TRAILER BRIDGE INC

Trailer number: 20123

Seal number(s):

SCAC: TRBR Mileage: 788 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

Blue Bird c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

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	FPL327072-1	55	497 LBS		UNDERCOAT,WAX,BCG 1021-50B,55GAL DRUM
	FPL326423	2	4914 LBS		Part number 10042363
GRAND TOTAL		1707	20153 LBS		

2  
Jeffrey Jones as  
Jeffrey Jones