



Bill to:
TRAILER BRIDGE INC

Invoice Date: 06/20/2024
Invoice #: #3000197067
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		6220 W 73RD ST, BEDFORD PARK, IL 60638-6117 - 2401 MIDPOINT DRIVE, EDWARDSVILLE, KS 66111			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # 3000197067

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 519 Miles

of Stops: 2

Origin

BEDFORD PARK, IL 60638-6117

Destination

EDWARDSVILLE, KS 66111

Date: 6/19/2024

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: \$1,100.00 USD

Notes: Project 44 Tracking is required. Failure to Accept will result in removal from load with no TONU provided. If tracking is Turned off during transit, there will be a \$100 fine.

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

PCA / BOISE PAPER 3W - NEXUS
6220 W 73RD ST,
BEDFORD PARK, IL 60638-6117

Date/Time: 6/19/2024 11:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

Cust Ref #: 3W923823

PU #: 24879

Special Reqs:

EDI #: 6736396-6874 Ord #: 6736396-6874 PO #: 6736396-6874	
Pick Up Instructions:	
Facility Notes: ***Check-In - Driver's are to check in for pickup no more than 30 minutes early. ***TRACKING – Project 44 tracking is a requirement or you will be fined \$100. *** Late FEE - Driver is to arrive on time for pickup and delivery or there will be a \$200 late fee applied to the load if proper notice isnt given.	

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										
21		0		No	Packaged paper		No	No					43,886 lbs
Additional Details Load On: Pallet													
Total HU: 21				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43886 lbs			

Stop 2 – Delivery	
OFFICE DEPOT #6874/EDWARDSVILLE 2401 MIDPOINT DRIVE, EDWARDSVILLE, KS 66111 Date/Time: 6/20/2024 04:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch DEL #: K0000005716 EDI #: 6736396-6874 Ord #: 6736396-6874 PO #: 6736396-6874	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										

21		0		No	General freight		No	No					0 lbs
Additional Details Load On: Pallet													
Total HU: 21				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 0 lbs			

Carrier Cost Date: 06/19/2024 07:42 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,100.00	1	\$1,100.00
Total Cost				\$1,100.00

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.
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 +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.

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

BOISE PAPER™

Boise White Paper, L.L.C.
a wholly owned subsidiary of Packaging Corporation of America

Shipping
Manifest

OFFICE DEPOT #6874/EDWARDSVILLE
6600 NORTH MILITARY TRAIL
BOCA RATON, FL 33496

SITE 3W	MANIFEST NO. 3W923823	STOP 01
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OFFICE DEPOT #6874/EDWARDSVILLE
2401 MIDPOINT DRIVE
EDWARDSVILLE, KS 66111

ORD NO. 34656C	CUSTOMER ORDER NO. 6736396-6874
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CARRIER TEWC	VEHICLE NO.
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ORDER - ITEM	DESCRIPTION	WIDTH	AREA	CTN/S	GROSS WT	TARE WT	NET WT
34656C-07	ODP BUSINESS PAPER	8 1/2	389583 f2	120			
PRODUCT CODE	CALIPER	BWT	LENGTH	SHEETS	PAL/S		
2254ZC130 AA		20.0#	11	600000	3	6297 lb	297 lb 6000 lb
ORDERS MARK							

LINE ITEMS MARK
6028288

GRAIN
Long

COLOR
92 WHITE

PALLET ID	CTN/S	WT	SHEETS	PALLET ID	CTN/S	WT	SHEETS
BC634E2215309	40	2000	200000	BC634E2413302	40	2000	200000
BC634E2413314	40	2000	200000				

ROUTE
3W to Customer, 1 day

TIME COMPLETED 15:48	DATE COMPLETED 18-Jun-24
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LOADER nex3wcc	PAGE 3 of 3
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SEALS	LOAD TYPE Std	TRAILER NO.
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CTN/S 830	AREA 2721 MSF	SHEETS	GROSS WT	TARE WT	NET WT
PAL/S					

BOISE PAPER™Boise White Paper, L.L.C.
a wholly owned subsidiary of Packaging Corporation of America**Bill of Lading**

ISSUED AT SHIPPER'S REQUEST

3W923823

BOL NUMBER

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P. 60800, Nov. 18, 1993) shall apply.

CONSIGNEE **OFFICE DEPOT #6874/EDWARDSVILLE**
ADDRESS **2401 MIDPOINT DRIVE**
EDWARDSVILLE, KS 66111

FINAL DESTINATION
EDWARDSVILLE, KS

CARRIER PRO

SEALS

ROUTE

DATE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT	
18-Jun-24		TRAILER BRIDGE INC (LOGISTICS)				Prepaid	
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS				TOTAL SHIPPING WEIGHT	
830	Cuts	Printing Paper STCC 26-213-45				43,886 lb	
		Order# Customer# Packs Wt Wt				19,906 kg	
		34656C 47998001 21 43,886 lb 19,906 kg					
		PO# 6736396-6874					
		Original Delivery Date: 20-Jun-24					
		Notes for Order 34656C:					
		UCC128 LABELS					
		Email: 6874.scheduling@veyerlogistics.com					
		Deliveries accepted on - Monday thru Friday					
		Call for appointment 24 hours prior to delivery.					
		for directions call 913 667-5355					
		Closed for physical inventory Friday, October 20, 2023					
		Customer Requested Delivery On: 2024-06-20					
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.		
830	21	43,886 lb	1,978 lb	41,908 lb			

CONSIGNEE TO:
(FOR CUSTOMS PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER **Boise White Paper, L.L.C.**
Bedford Park, ILAGENT **TRAILER BRIDGE INC (LOGISTICS)**SEND FREIGHT BILL TO:
Boise White Paper, L.L.C.
Transportation Department
P. O. Box 7747
Boise, ID 83707-1747PER  DATE **6/19/24**

PER _____ DATE _____

MEMORANDUMTHIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER
AND AGENT OF THE CARRIER ISSUING SAME

18-Jun-24 15:49

BOISE PAPER™

Boise White Paper, L.L.C.
a wholly owned subsidiary of Packaging Corporation of America

OFFICE DEPOT #6874/EDWARDSVILLE
6600 NORTH MILITARY TRAIL
BOCA RATON, FL 33496

Shipping Manifest

SITE
3W

MANIFEST NO.
3W923823

STOP
01

OFFICE DEPOT #6874/EDWARDSVILLE
2401 MIDPOINT DRIVE
EDWARDSVILLE, KS 66111

ORD NO.
34656C

CUSTOMER ORDER NO.
6736396-6874

CARRIER
TBWC

VEHICLE NO.

ORDER-ITEM	DESCRIPTION	WIDTH	AREA	CTN/S	GROSS WT	TARE WT	NET WT
34656C-01	BOISE® X-9®	8 1/2	1428472 f2	440			
PRODUCT CODE	CALIPER	BWT	LENGTH	SHEETS	PAL/S		
27002C130 AB		20.0#	11	2200000	11	23089 lb	1089 lb 22000 lb
ORDERS MARK							

LINE ITEMS MARK
0196517

GRAIN
Long

COLOR
92 WHITE

PALLET ID	CTN/S	WT	SHEETS	PALLET ID	CTN/S	WT	SHEETS
BC644E2804404	40	2000	200000	BC644E3115417	40	2000	200000
BC644E3115418	40	2000	200000	BC644E3115419	40	2000	200000
BC644E3115420	40	2000	200000	BC644E3116401	40	2000	200000
BC644E3116402	40	2000	200000	BC644E3116405	40	2000	200000
BC644E3116406	40	2000	200000	BC644E3116407	40	2000	200000
BC644E3116408	40	2000	200000				

ORDER-ITEM	DESCRIPTION	WIDTH	AREA	CTN/S	GROSS WT	TARE WT	NET WT
34656C-02	BOISE® X-9®	8 1/2	123958 f2	30			
PRODUCT CODE	CALIPER	BWT	LENGTH	SHEETS	PAL/S		
47002C130 AC		20.0#	14	150000	1	1998 lb	90 lb 1908 lb
ORDERS MARK							

LINE ITEMS MARK
0196643

GRAIN
Long

COLOR
92 WHITE

PALLET ID	CTN/S	WT	SHEETS	PALLET ID	CTN/S	WT	SHEETS
BC624E1104208	30	1908	150000				

ROUTE
3W to Customer, 1 day

TIME COMPLETED
15:48

DATE COMPLETED
18-Jun-24

LOADER
nex3wcc

PAGE
1 of 3

SEALS

LOAD TYPE
Std

TRAILER NO.

CTN/S
PAL/S

AREA

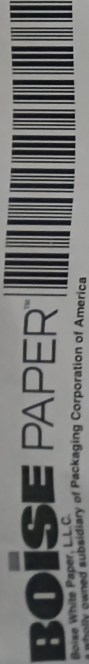
SHEETS

GROSS WT

TARE WT

NET WT

Bill of Lading



ISSUED AT SHIPPER'S REQUEST
3W923823
BOL NUMBER

FINAL DESTINATION
EDWARDSVILLE, KS
CARRIER PRO
SEALS

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of issuance, the goods described herein, in appearing good order, except as noted (contents and condition of contents of packages unknown), are hereby acknowledged by the Carrier. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices of any carrier, and is issued subject to the Uniform Straight Bill of Lading Act, which is hereby agreed to in writing by the Shipper and the Carrier. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 255, 7/1/93) shall apply.

OFFICE DEPOT #6874/EDWARDSVILLE
2401 MIDPOINT DRIVE
EDWARDSVILLE, KS 66111

ROUTE	DATE	NAME OF CARRIER	CAR INITIAL AND NO	FREIGHT
18-Jun-24		TRAILER BRIDGE INC (LOGISTICS)		Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		TOTAL SHIPPING WEIGHT
830	Cuts	Printing Paper STCC 26-213-45		43,886 lb 19,906 kg
		Order# Customer# Packs Wt Wt 34656C 47998001 21 43,886 lb 19,906 kg PO# 6736396-6874		
		Original Delivery Date: 20-Jun-24		
		Notes for Order 34656C: UCC128 LABELS Email: 6874.scheduling@everlogistics.com Deliveries accepted on - Monday thru Friday Call for appointment 24 hours prior to delivery. for directions call 913 667-5355 Closed for physical inventory Friday, October 20, 2023 Customer Requested Delivery On: 2024-06-20		

CARTON COUNT INFORMATION					
STORE #	RECEIVED	SHORT	OVER	DAMAGED	
6874	21				
DATE	RECEIVED BY	DRIVER'S SIGNATURE			
6-20-24	JAMES J SLODZ				
APPOINTMENT TIME	ARRIVAL TIME	DEPARTURE TIME			
4:00	4:00	4:38			

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE CARRIER'S WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
830	21	43,886 lb	1,978 lb	41,908 lb	

CONSIGNEE TO: (FOR CUSTOMER PURPOSES)

SHIPPER: Boise White Paper, L.L.C.
Boise White Paper, L.L.C.
Boise White Paper, L.L.C.
Boise White Paper, L.L.C.
Boise ID 83707-1747

SHIPPER SIGNATURE:
DATE: 6/19/24

AGENT: TRAILER BRIDGE INC (LOGISTICS)
DATE: _____

PER: _____

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

18-Jun-24 15:49