



Bill to:
TRAILER BRIDGE INC

Invoice Date: 01/14/2024
Invoice #: 3000135547
Terms: NET 30
Due Date: 02/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		1701 W Normantown Rd, Romeoville, IL 60446 - 4450 Logistics Drive, Dallas, TX 75241			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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, Tom Mayfield
Email: tmayfield@trailerbridge.com
Phone: +13122649592

Rate Confirmation

Route # 3000135547

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 905 Miles
of Stops: 2

Origin
ROMEOVILLE, IL 60446

Destination
DALLAS, TX 75241

Date: 01/12/2024
Equipment: Van 53
Expected Min Temp: N/A
Expected Max Temp:
Temp Setting:
Carrier: Royal3 Inc
MC#: 944686
DOT#: 2828543
SCAC#:
Contact: MIKE ZIVANOVIC
Phone: +16304857370
Email: MIKE.Z@ROYAL3INC.COM
Notes: **FOOD GRADE, SWING DOOR TRAILER
REQUIRED. NO HOLES, NO ODORS, NO DEBRIS."

**FourKites tracking and on time delivery is
required** 10% of rate ** Failure to comply will
result in deduction. Subject to fee from receiver as
well if late.

IF DETENTION AT RECEIVER, PLEASE TELL THEM
TO PRINT THE TIMES ON THE BOL/POD. PLEASE
SUBMIT ACCESSORIALS AND SUPPORTING
DOCUMENTS TO THE PERSON YOU BOOKED THE
LOAD WITH WITHIN 24 HOURS OF DELIVERY.

Contact your Trailer Bridge rep with any issues.

Total Rate: \$2,200.00 USD

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 +13122649592 for instructions.

Stop 1 — Pick Up

RJW 1701 W NORMANTOWN RD, ROMEDEVILLE, IL 60446 Date/Time: 01/12/2024 12:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch PU #: 9601703 EDI #: 192284238_41116179 Ship ID #: KEHE0003516770 EDI #: 01 PO #: 2284238 PO #: 192284238_41116179	Special Reqs: Pick Up Instructions: Facility Notes:
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Commodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
30		DRY-1	36,779 lbs		No	No					No			

Additional Details | Load On: Pallet

Stop 2 – Delivery	
19 - KeHE Dallas 4450 Logistics Drive, DALLAS, TX 75241 Date/Time: 01/14/2024 03:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch EDI #: 192284238_41116179 Ship ID #: KEHE0003516770 EDI #: 02 PO #: 2284238	Special Reqs: Delivery Instructions: Facility Notes:

PO #: 192284238_41116179

DEL #: 30578389

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
30		DRY-1	36,779 lbs		No	No					No			

Additional Details | Load On: Pallet

Carrier Cost Date: 1/12/2024 08:59 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,200.00	1.0	\$2,200.00
Total Cost				\$2,200.00

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 Invoices to:

trailer-bridge@audit.triumphpay.com

For Quick Pay, send invoices to quickpay@trailerbridge.com

10405 New Berlin Road East

Jacksonville, FL 32226

Please contact Logistics Sales at +13122649592 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

Pro Number

Uniform Straight Bill of Lading

Delivery Instructions: Acceptance of KeHE s
Purchase Order is limited to the terms contained in
this Purchase Order, KeHE s Vendor Policies
Procedures and any executed amendments or

BOL Comment:

Ship From

RJW 1701 Normantown Rd W14
1701 Normantown Rd
Romeoville, IL 60446

As Agent for the Shipper/Consignor whose name appears below
Ship To

KEHE DC# 19
4450 LOGISTICS DRIVE
Dallas
DALLAS, TX 75241
USA

Shipped with care by:



Page 1 of 1

Order Number	9601703-1
Must Arrive By Date	01/05/2024
Ship Date	01/12/2024
Delivery#	
Route	Cust Pick Up
Freight Charge	Collect
BOL Number	

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number W94949		Retail Movement Number / ARN		SCAC	PO Number 2284238
Pickup Appointment Number		Seal Number 44364142	PRO Number	Load# 1276471	TMS Number
H/M	Quantity	Item Number	Cubic Feet		Gross Weight in lbs.
	1,013	SVCBOACV128T	561.74		18234
<p>Bragg Organic ACV 128oz Twin</p> <p>LOT/BATCH# 23340LMS QTY 819.00 WGHT: 14742 Cube: 454.16 Expiration Date: 12/06/2028</p> <p>LOT/BATCH# 23303LMS QTY 68.00 WGHT: 1224 Cube: 37.71 Expiration Date: 10/30/2028</p> <p>LOT/BATCH# 23340 QTY 126.00 WGHT: 2268 Cube: 69.87 Expiration Date: 12/06/2028</p> <p>***** END-OF-ORDER *****</p> <p>Pallets: 16 Total Weight: 18666</p> <p>KeHE DC 19 - RECEIVING</p> <p>Pallets Offloaded/Shrink Wrap Intact</p> <p>Pallets Offloaded/Shrink Wrap not Intact</p> <p>Total Pallets Offloaded</p> <p>Yes / NO (Circle One) Visible Damage</p> <p>Driver chooses not to remain with product during receipt</p> <p>Signature: <u>[Signature]</u> Date: <u>1/12/2024</u></p> <p>N.M.F.C.</p> <p>Foodstuffs, other than frozen, Group IV, Bakery Goods, Coffee, Tea, Herbal Tea, Cookies, Crackers, Foodstuffs, Snack Foods in bags, boxes, drums and having a density in pounds per cubic foot of: 30 or greater</p> <p>Class: 60 Cube: 561.74 Weight: 18234.00</p> <p>Order Totals Total Cube: 561.74 Product Weight: 18234.00 Total Weight: 18666</p>					
Qty:	1,013	73260-11			

For the Account Of:

Bragg Live Food Products
PO BOX 7
Santa Barbara, CA 93102



Send freight bill with copy of Bill of Lading
KEHE DC# 19
4450 LOGISTICS DRIVE
DALLAS, TX 75241

I have received the above in good order

Date: _____ Agent for: _____ By: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

Printed On: 1/12/2024 1:25:03PM