



Bill to:
TRAILER BRIDGE INC

Invoice Date: 04/02/2024
Invoice #: Route # 3000171429
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		StarCorr Sheets, 4515 Wendland Rd, Temple, TX 76504-2617 - PSL USA LP, 11501 James Watt Dr, El Paso, TX 79936-6902			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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, Connor Leach
Email: cleach@trailerbridge.com
Phone: +19135348705

Rate Confirmation
Route # 3000171429

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 715 Miles
of Stops: 2

Origin
Temple, TX 76504-2617

Destination
El Paso, TX 79936-6902

Date: 04/01/2024
Equipment: Van 53
Expected Min Temp: N/A
Expected Max Temp:
Temp Setting:
Carrier: Royal3 Inc
MC#: 944686
DOT#: 2828543
SCAC#:
Contact: PHIL VUKOVIC
Phone: +16304857370
Email: PHIL@ROYAL3INC.COM
Notes: Driver must accept macro point tracking or
\$100 fine will be applied.

Send all BOL's and POD's to
cleach@trailerbridge.com

Total Rate: \$1,300.00 USD

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 +19135348705 for instructions.

Stop 1 – Pick Up

StarCorr Sheets
4515 Wendland Rd,
Temple, TX 76504-2617

Date/Time: 04/01/2024 13:00 - 18:00
Scheduling: Open
Loading Type:
Pallet Count:
Work: No Touch

Special Reqs:

Pick Up Instructions: N/A

Facility Notes:

PO #: PSL EL PASO 28-2

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										
				No	Corrugated Products		No	No					43,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000.0 lbs			

Stop 2 – Delivery

PSL USA LP
 11501 James Watt Dr,
 El Paso, TX 79936-6902

Date/Time: 04/02/2024 09:00 - 11:00
 Scheduling: Open
 Loading Type:
 Pallet Count:
 Work: No Touch

PO #: PSL EL PASO 28-2

Special Reqs:

Delivery Instructions: N/A

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										
				No	Corrugated Products		No	No					43,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000.0 lbs			

Carrier Cost Date: 4/1/2024 15:24 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,300.00	1.0	\$1,300.00
Total Cost				\$1,300.00

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

- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments – [TriumphPay](#)
 - Having trouble with the link? – [Support & FAQ - TriumphPay](#)
- 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 +19135348705 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



**SUSTAINABLE
FORESTRY
INITIATIVE**

SFI-01552

StarCorr Sheets LLC
4515 Wendland Road Sheets LLC, 3600
Woodview Trace, Suite 300, Indianapolis, IN
46268
Temple, TX 76504
FAX -

SHIPPING / BILL OF LADING



Page: 1

SOLD TO 00000236 SHIP TO 234421

PSL USA LP
6248 Edgemore BLVD. Suite 654
El Paso, TX 79925

PSL USA 1 LTD EL PASO
11501 JAMES WATT DR.
EL PASO, TX 79936

SALESMAN NBR.	BOL NBR.	PREPAID	COLLECT	F.O.B.	CUSTOMER ORDER NBR.	DATE
	124291	X		FOB	Listed Below	4/1/2024

REMARKS
PSL EL PASO 2-2 SEAL# 19232074

ORDER NBR.	WEIGHT	STOCK	QTY ORD	BUNDLES	EACH	PIC	QTY SHIPPED
240327047 - 29,594 SQFT 200 SW V C 41KE 40M 3/28/24 23:59 50.13 X 39.15 Scores: 48237-00.01 "SIP" NO WARP TOWARDS WHITE SIDE" MUST SIT AND COOL 12 HOURS BEFORE LOADING NO UNDERRUN VIRGIN LINERS DELIVER 4/2 MUST SIT ON THE FLOOR 12 HOURS TO COOL NO RAM BALES Customer Order# 032611-02	4,101	200 SW V-C	8,300	7	300	C	2,100
240328194 - 107,928 SQFT 200 SW V B 41KE 40M 3/28/24 23:59 53.10 X 38.04 Scores: SIP FILLER MUST RUN 41KE-40-42K NO WARP TOWARDS WHITE SIDE" NO UNDERRUN MUST SIT AND COOL 12 HOURS BEFORE LOADING VIRGIN LINERS DELIVER 04/02 MUST SIT ON THE FLOOR 12 HOURS TO COOL NO RAM BALES \$1075 FREIGHT CHARGE Customer Order# 032625-01	14,609	200 SW V-B	7,000	20	116 132 302 361 405 436	C	7,577

Andi Arroyo
4/2/24

Received The Above In Good Order	I HAVE THE HOURS OF SERVICE TO DELIVER THIS ON TIME.	VIA ROYAL3-H03256	SHIPPED: 27	TOTAL WGT 18,710
Date 20	<i>[Signature]</i>	CAR NBR TB		TOTAL MSF 137.52
Loaded By: JG		DATE 04/01/24 0:00 (4/1/2024 19:23:44)		TOTAL QTY 9,677

BOLTrade.rpt; File Date: 4/1/2024, CR 11.5
Print DateTime: 4/1/2024 7:23:44PM

DEFENDANT COPY