



Bill to:
TRAILER BRIDGE INC

Invoice Date: 12/15/2023
Invoice #: 3000133328
Terms: NET 30
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		1946 Harvest Avenue, Fort Dodge, IA, USA - 277 Faison West McGowen Road, Kenansville, NC, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

Sent at: 12/13/2023 10:03 CST



**For assistance during business hours
and after hours please call:**
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Logan Stoldt
Email: lstoldt@trailerbridge.com
Phone: +19846641323

Rate Confirmation

Route # 3000133328

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1210 Miles
of Stops: 2

Origin

Fort Dodge, IA 50501-8828

Destination

Kenansville, NC 28349

Date: 12/13/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: IAN MILLER

Phone: +16305661307

Email: andy.s@ROYAL3INC.COM

Notes:

Total Rate: \$3,000.00 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 +19846641323 for instructions.

Stop 1 – Pick Up

CJ Bio America
1946 Harvest Ave,
Fort Dodge, IA 50501-8828

Date/Time: 12/13/2023 08:00 - 12:00
Scheduling: Appointment
Loading Type:
Pallet Count:
Work: No Touch

PO #: 5500438116-1

Special Reqs:

Pick Up Instructions: N/A

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Animal feed	43,000 lbs		No	No				No			

Stop 2 – Delivery

Ag Provision

277 Faison McGowan Rd,
Kenansville, NC 28349

Date/Time: 12/15/2023 08:45

Scheduling: Appointment

Loading Type:

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Animal feed	43,000 lbs		No	No				No			

Carrier Cost Date: 12/13/2023 10:03 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,000.00	1.0	\$3,000.00
Total Cost				\$3,000.00

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 +19846641323 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

Dock # 4 8:45

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Negotiable
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

LEVEL 3 CONFIDENTIAL

1946 Harvest Ave, Fort Dodge, IA 50501

BOL NO: 8003276548

APPT DATE/TIME: 12/13/2023

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, signed and sealed as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route of destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (mail or street address consignee - for purposes of notification only)

Cosigned to Ag Provision, LLC
277 Faison W McGowan Rd
Kenansville, NC 28349

* CALL 24 HOURS BEFORE DELIVERY

PO number: 5500438116-1

Carrier Name: Royal 3

Trailer Number: PTLZ244743

Seal Numer: 40965867

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Material: 188870

Material Type: US_FD L-THREONINE GN (80)_1000KG-GRANULE

Total Pallets: 19 PAL

Total Weight: 19000 KG

Gross Weight: 19000



1946 Harvest Ave, Fort Dodge, IA 50501

Consignee Signature Required

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Proof of Delivery

Sanitary Transportation
Conditions Confirmed

By signing below, consignee (Customer) acknowledges receiving total number of pallets for this shipment listed above)

By: *[Signature]*

x
Signature

Name In Print

Date

12/15/23

[Signature]
Driver's Signature

[Signature]
Driver's Name

Date

Loader:

Management/2023-12-13 12:47:50