



Bill to:
TRAILER BRIDGE INC

Invoice Date: 07/18/2024
Invoice #: Route # 3000210831
Terms: NET 30
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		7412 Oakwood Street Ext, Mebane, NC 27302 - 8502 Mid County Industrial Dr, Saint Louis, MO 63114-6012			
			1	\$1,600.00	\$1,600.00

TOTAL
\$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 # 3000210831

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 790 Miles

of Stops: 2

Origin

Mebane, NC 27302

Destination

Saint Louis, MO 63114-6012

Date: 7/17/2024

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: Driver must have Shipper and Receiver Sign BOL/POD. Load will not be completed if this isnt done.

\$150 Fine for not accepting macro point tracking or giving internal tracking of some sort.

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

ArmaceLL LLC
7412 Oakwood Street Ext,
Mebane, NC 27302

Date/Time: 7/17/2024 08:00 - 10:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

PO #: 5061628068	
PO #: 5061628072	
Pick Up 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	Foam Molds		No	No					15,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 15000 lbs		

Stop 2 – Delivery	
<p>Cerro Flow Products Inc 8502 Mid County Industrial Dr, Saint Louis, MO 63114-6012</p> <p>Date/Time: 7/18/2024 06:30 - 07:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch</p>	<p>Special Reqs:</p>
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	Foam Molds		No	No					15,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 15000 lbs		

Carrier Cost Date: 07/16/2024 15:14 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$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
 - 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

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

PLANT SHPT NO
MUST SHOW ON
FREIGHT BILL

Plant Shipment No. 5070546746

CARRIER: TRAILER BRIDGE

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

at Mebane, NC 27302

Send Freight Bill to:
Armacell C/O GlobalTranz
PO Box 6348
Scottsdale, AZ 85261If charges are to be prepaid, write
or stamp here, "To be Prepaid."

PREPAID

July 17, 2024

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees 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 of said property over all or any portion of said route to 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 the date hereof, if this is a rail or a railwater 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 the 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 said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

Consigned to

CERRO FLOW PRODUCTS, INC.
PO#2400384
8502 MID COUNTY INDUSTRIAL DR
SAINT LOUIS MO 63114
USDP:A
Trailer # 1403236
Seal/Pro # 0073675
ME # 169646

ARMACELL LLC

(Signature of consignor)

No. Packages	HM	Kind of Package, Description of Articles Special Marks, and Exceptions	Weight (lbs.) (Sub. to Corr.)
32		PLASTIC OR RUBBER EXPANDED INSULATION NMFC 157320 SUB 3 CLASS 250 Delivery Number(S): 5061628068 5061628072 1st Stop Off CERRO FLOW PRODUCTS, INC. PO#2400383 8502 MID COUNTY INDUSTRIAL DR SAINT LOUIS MO 63114 USA QC inspection required! PO#2400383 Delivery Appointments Contact: Leroy Smith 314-429-1556 Ext 13 Lsmith@cerroflow.com QC inspection required! PO#2400384 Delivery Appointments Contact: Leroy Smith 314-429-1556 Ext 13 Lsmith@cerroflow.com "Placarded Flammable", Four placards provided by shipper These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Please do not breakdown palletized or stretchwrapped pallets Carrier- If any product is refused, please call 1-800-866-5638 for disposition instructions	5,639
32			TOTAL 5,639

QC Check Required
QC initials: EH
Operator's initials
7-17-24

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"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

The driver is familiar with the
regulations and the vehicle
contains a copy of the DOT
Emergency Response Guidebook

DRIVER SIGNATURE

ARMCELL LLC, Shipper

per DC Supervisor

Agent

Per

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

PLANT SHIPMENT NO
MUST SHOW ON
FREIGHT BILL

Plant Shipment No. 5070546746

CARRIER: TRAILER BRIDGE

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

at Mebane, NC 27302

July 17, 2024

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armacell

Send Freight Bill to:
Armaceil C/O GlobalTranz
PO Box 6348
Scottsdale, AZ 85261

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

PREPAID

Consigned to

CERRO FLOW PRODUCTS, INC.
PO#2400384
8502 MID COUNTY INDUSTRIAL DR
SAINT LOUIS MO 63114
US

DP:A

Trailer #

Seal/Pro #

ME #

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ARMACELL LLC

(Signature of consignor)

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32			TOTAL 5,639

QC Check Required

QC initials: EL

Operator's initials



7-17-24

377-3719

TL # 1
Duck # 3
L Smith
L Smith
TOTAL 5,639
7/18/24

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per DC Supervisor

Agent _____

Per _____