



Bill to:
TRAILER BRIDGE INC

Invoice Date: 07/24/2024
Invoice #: 3000212642
Terms: NET 30
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		380 Dean Rhode Hall Rd, Jamesburg, NJ 8831 - 12667 S Portage St, Doylestown, OH 44230, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 3000212642

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 557 Miles

of Stops: 2

Origin

Jamesburg, NJ 8831

Destination

Doylestown, OH 44230

Date: 7/22/2024

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: \$800.00 USD

Notes: Empty scale ticket required before pickup

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

Everlast Logistics
380 Dean Rhode Hall Rd,
Jamesburg, NJ 8831

Date/Time: 7/22/2024 16:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

PU #: 15867225

PU #: WS1228

Special Reqs:

Pick Up Instructions: N/A
Facility Notes: Empty Scale Ticket Required

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	Plywood Sheets		No	No					35,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 35000 lb		

Stop 2 – Delivery	
<p>Galehouse Lumber 12667 Portage St, Doylestown, OH 44230</p> <p>Date/Time: 7/23/2024 07:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch</p> <p>DEL #: S8283470</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	Plywood Sheets		No	No					35,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 35000 lb			

Carrier Cost Date: 07/22/2024 09:13 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$800.00	1	\$800.00
Total Cost				\$800.00

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.triumphtpay.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

DRIVER COPY

WS Woodstock Supplies
providing high quality wood products nationwide

Warehouse Release Form

Date: July 19, 2024

Release Date : July 22, 2024 (good for 1 week)

For: Palmer Donavin/Galehouse

Customer PO# S8283470

Release # 1228

Release to the following:

Load : Going to Doylestown, OH 28 units of 4 x 8 at 80 sheets per unit – TOTAL 2,240 sheets

Container KKFU7826923 1228 28 (14 double stacked) units at 80 sheets each Total 2,240 sheets

Release from: EVERLAST LOGISTICS
380 Deans Hall Rhode Bld #2
Monroe Township, NJ 08831

Palmer Donavin – Galehouse
12667 Portage Street
PO Box 267
Doylestown, Ohio 44230-9735

Please schedule Pick Up with:
warehouse@everlastlogistics.com
pamela.amagua@everlastlogistics.com
ian.gorham@everlastlogistics.com


Truck: VAN

Load Instructions: BACK

PLEASE EMAIL Woodstock Supplies (JasonN@woodstocksupplies.com) Cc: CathyN@woodstocksupplies.com CONFIRMATION WHEN LOAD IS PICKED UP

SPECIAL INSTRUCTION: Truck must leave with full eight-foot (8') tarps. Load is to ship out in good condition. Do not load damaged materials. If for any reason any of the units do not fit on the truck because of weight or size, DO NOT RELEASE the load. Please contact **Woodstock Supplies** immediately and we will instruct on what to do. Should you have any questions or concerns, do not hesitate to call 941-374-0645/800-505-1145.

Thank you,
Woodstock Supplies



POS FV10

7/22/24

Trailer #97039

7/22/24

DRIVER COPY

WS Woodstock Supplies

providing high quality wood products nationwide

Warehouse Release Form

Date: July 19, 2024

Release Date : July 22, 2024 (good for 1 week)

For: Palmer Donavin/Galehouse

Customer PO# S8283470

Release # 1228

3210 centerpoint
grove city

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pamela.amagua@everlastlogistics.com
ian.gorham@everlastlogistics.com

Truck: VAN

Load Instructions: BACK

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Thank you,

Woodstock Supplies

pos fiv10 7/22/24
trailer #97039

7/22/24