



**Bill to:**  
TRAILER BRIDGE INC

Invoice Date: 08/02/2024  
Invoice #: #3000213784  
Terms: NET 30  
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		5022 HOLLINS RD, ROANOKE, VA 24019 - 200 NATIONAL ROAD, EAST PEORIA, IL 61611			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

**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 # 3000213784

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 700 Miles

**# of Stops:** 2

Origin

**ROANOKE, VA 24019**

Destination

**EAST PEORIA, IL 61611**

**Date:** 8/1/2024

**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:** \$1,175.00 USD

**Notes:** PLEASE SEND ALL POD'S to TBLPOD@TRAILERBRIDGE.COM.

Trailer must be clean with no holes, tears, rips, stains, be free of moisture and no odor. Trailer must be swept out BEFORE ARRIVING to shipper. NO WOODEN WALLS

\$250.00 Fines will be applied if you are late to a delivery.

\$150 dollar fine for no tracking

**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

TRIVIUM PACKAGING ROANOKE  
5022 HOLLINS RD,  
ROANOKE, VA 24019

**Date/Time:** 8/1/2024 15:00

**Special Reqs:**

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

EDI #: 1

Ord #: 5710215024

Ship ID #: 5710215024000001

PO #: ROA to Federal

EDI #: SI

PO #: 5710215024000001

Appt #: 887365223

Appt #: 40300640

Pick Up Instructions:

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										
		25		No	300 X 405 100# 50/20 GOLD 85FL 22L		No	No					20,317 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 25			Total Cmdty: 1			Total Wgt: 20317 lb			

Stop 2 – Delivery

FEDERAL WAREHOUSE (US27)  
200 NATIONAL ROAD,  
EAST PEORIA, IL 61611

Date/Time: 8/2/2024 08:30

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

EDI #: 99

Ord #: 5710215024

Ship ID #: 5710215024000001

PO #: ROA to Federal

EDI #: SI

Special Reqs:

PO #: 5710215024000001 Appt #: 887365223	
Delivery Instructions:	
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										
		25		No	300 X 405 100# 50/20 GOLD 85FL 22L		No	No					20,317 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 25			Total Cmdty: 1			Total Wgt: 20317 lb			

Carrier Cost    Date: 07/29/2024 14:41 CST				
Cost Type		Currency	Cost Per	Total Cost
Linehaul		USD	\$1,175.00	\$1,175.00
Total Cost				\$1,175.00

## 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](mailto:TBLPOD@TrailerBridge.com)
      - Please include your route number in the subject line.
  - Send Invoices to:  
[Trailer-Bridge@Audit.TriumphPay.com](mailto: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](mailto: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.

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**Name and Title (Print)**

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**Signature**

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**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**

This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time

**CMR**  
**Senders Sheet**

Haulage/contractor

Delivery Plant (name & postal address) No. **US27**  
Trivium Packaging Roanoke  
Hollins Road 5022  
24019 Roanoke

Date of transcription  
08/01/2024

Delivery No.  
8710326110

References of goods user  
08/01/2024 - 5710215024

Place of use/station Telephone Code

References of consignee  
ROA to Federal

Spec. transp. instructions (heat, cold or Ect.)

Delivery Address Customer No. 787

Federal Warehouse (US27)  
200 National Road  
East Peoria IL 61611  
Unloading Point

Cash on delivery

INCOTERMS 2010 / 08/02/2024  
Sender Pays

Destination Code  
East Peoria

Receiver

Delivery instructions (COD, or similar) Phone  
Arrival 08/02/2024 - 00:00:01

Forwarder's address No. (barcode)

Approved EUR pallets 0  
Palette reg. No. of consignee  
Palette reg. No. of forwarder

Bill of lading number (barcode)

SEAL CONTAINER 1 SEAL CONTAINER 2

Container No./License Pla  
244746/0033553

[Colli Qty.] [Collitype] (

) [Mat.No.(transport)] [Brut.Weight Kg] [Volume M³ (if container/:Tot.weight)]  
9,235 0

Total 25 +

Pos. tity	Material	Quantity	Quan
000010	Description 46026654 300 X 405 100# 50/20 GOLD 85FL 22L Old Mat. No.: 49503275 Calloff number ROA to Federal	158,400	25,
000020	27502436 PLASTIC PALLET 44" x 56" x 4.50" Calloff number ROA to Federal	25	,
000030	27602220 DIVIDER - CHIP 44"x56"x.040" 1.5" RADIUS Calloff number ROA to Federal	575	,
000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number ROA to Federal	25	,

Total quant. colli 25  
Total brut.weight kg 9,235  
Kod N 7,994

Article no. Control no.

Goods loaded without complaint  
Forklift driver:

Goods received without complaint  
Date: 08/01/2024 Time: 16:21:57  
Truck driver:

Consignment received for forwarding (stamp, if any)  
(date, haulage contractor)



This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time

CMR Haulage/contractor  
Transport Instruction

Delivery Point (name & postal address) No. **US27**  
Trivium Packaging Roanoke  
Hollins Road 5022  
24019 Roanoke

Date of transcription 08/01/2024 Delivery No. 8710326110

References of goods user  
08/01/2024 - 5710215024

Place of use/station Telephone Code

References of consignee  
ROA to Federal

Delivery Address Customer No. 787

Spec. transp. instructions (heat, cold or Etc.) Code

Federal Warehouse (US27)  
200 National Road  
East Peoria IL 61611  
Unloading Point

Lash on delivery

INCOTERMS 8710326110 / 08/02/2024  
Sender Pays Receiver

Destination Code  
East Peoria

Delivery instructions (COD, or similar) Phone  
Arrival 08/02/2024 - 00:00:01

Forwarder's address No. (barcode)

Approved EUR pallets Palette reg. No. of consignee Palette reg. No. of forwarder  
0

Bill of lading number (barcode)


SEAL CONTAINER 1 SEAL CONTAINER 2

Container No./License Pla Colli Qty./Colli type ( Mat.No./transport) Brut.Weight Kg/Volume M³(if container:/Tot.weight)  
244746/0033553 9,235 0

Total 25 +

887365223

Pos. tity	Material Description	Quantity	Quan
000010	46026654 300 X 405 100# 50/20 GOLD 85FL 22L Old Mat. No.: 49503275 Calloff number ROA to Federal	158,400	25,
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000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number ROA to Federal	25	

Rec'd by   
FEDERAL WAREHOUSE COMPANY.  
Date 8-2-24

Total quant. colli 25 Total brut.weight kg 9,235 Kod kg N 7,994 Article no. Control no.

Goods loaded without complaint

Forklift driver: 

Goods received without complaint

Date: 08/01/2024 Time: 16:21:57  
Truck driver:

Consignment received for forwarding (stamp, if any) (date, haulage contractor)