



Bill to:
TRAILER BRIDGE INC

Invoice Date: 08/07/2024
Invoice #: 3000219055
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		14748 Nelson Ave, City Of Industry, CA 91744-4318 - 9353 Center Point Dr, Houston, TX 77054-3703			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

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

Contact your Trailer Bridge Rep, Heather Hensley
Email: hhensley@trailerbridge.com
Phone: +12142348500

Rate Confirmation

Route # 3000219055

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1536 Miles
of Stops: 2

Origin

City Of Industry, CA 91744-4318

Destination

Houston, TX 77054-3703

Date: 8/5/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: SAMM STANOJEVIC

Phone: +1 6304857370

Email: SAMM@ROYAL3INC.COM

Total Rate: \$4,000.00 USD

Notes: Do not call our customer. Will result in permanent DNU

Driver not accepting tracking will be subject to a \$250 fee

Drivers ending tracking after pick up will be fined \$250

Driver that misses delivery appointment is subject to a rescheduling fee.

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 +12142348500 for instructions.

Stop 1 – Pick Up

Remcoda
14748 Nelson Ave,
City Of Industry, CA 91744-4318

Date/Time: 8/5/2024 11:00 - 12:00

Special Reqs:

Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
BOL #: HOUTRANSFER080524	
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	Gloves/ Tableware		No	No					39,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 39000 lb		

Stop 2 – Delivery	
Ranon Logistics Network-Houston 9353 Center Point Dr, Houston, TX 77054-3703 Date/Time: 8/7/2024 09:00 - 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	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	Gloves/ Tableware		No	No					39,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 39000 lb			

Carrier Cost Date: 08/05/2024 11:03 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,000.00	1	\$4,000.00
Total Cost				\$4,000.00

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 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 +12142348500 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

Trailer Bridge
Receivables
PO Box 947623
Atlanta, GA 30394-7623



Bill of Lading

Load #: 1000214657
Order(s): 2000217887
Order References: BOL: HOUTRANSFER080524
Date: 8/5/2024

Third Party Freight Charges Bill To:

Trailer Bridge
10405 New Berlin Road East
Jacksonville, FL 32226

Freight Charge Term

- ☐ Prepaid
☐ Collect
☒ Third Party

Route 1: 3000219055

Stop 1 - Pick Up

Remcoda
14748 Nelson Ave
City Of Industry, CA 91744-4318

Date: 8/5/2024 - 8/5/2024
Time: 11:00 - 12:00
Ref #: BOL: HOUTRANSFER080524

Commodity Details												
Handling Units		Pieces		Haz mat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Typ	Qty	Type									
28	pts			No	Glove s/ Table ware		No					39,000 lbs
Total HU: 0				Total Pcs: 0		Total Cmdty: 1				Total Wgt: 39000 lbs		

Stop 2 - Delivery

Ranon Logistics Network-Houston
9353 Center Point Dr
Houston, TX 77054-3703

Date: 8/7/2024 - 8/7/2024
Time: 09:00 - 15:00
Ref #:

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Carrier

Trailer Loaded

Freight Counted

Name:

Trailer #:

Seal #: 44463020

☒ By Shipper

☐ By Driver

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.

Shipper Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

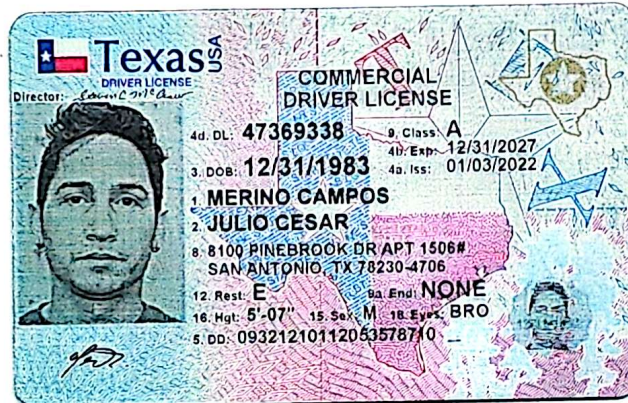
Property described above is received in good order, except as noted

Carrier Signature / Date

The Consignee may sign below as proof of delivery.

Consignee Signature/Date

[Handwritten Signature] 08-05-24 x *[Handwritten Signature]*



Carrier

Trailer Loaded

Freight Counted

Name:

Trailer #:

Seal #: 44463020

☒ By Shipper
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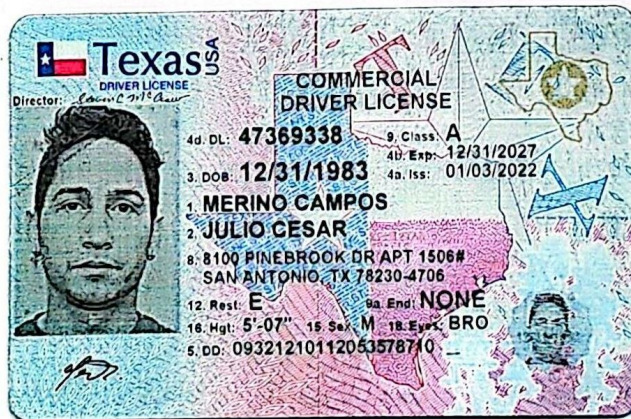
Carrier Signature / Date

The Consignee may sign below as proof of delivery.

Consignee Signature/Date

81 7/24
@
12:34pm

[Signature] 08-05-24 *[Signature]*



Trailer Bridge
 Receivables
 PO Box 947623
 Atlanta, GA 30394-7623



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Freight Charge Term

- ☐ Prepaid
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