



Bill to:
TRAILER BRIDGE INC

Invoice Date: 08/12/2024
Invoice #: Route #3000220506
Terms: NET 30
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		DHL Supply Chain, 1151 E Laraway Rd, Joliet, IL 60433-9520 - Associated Food Stores, 1850 W 2530 North, Farr West, UT 84404			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 3000220506

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1378 Miles

of Stops: 2

Origin

Joliet, IL 60433-9520

Destination

Farr West, UT 84404

Date: 8/9/2024

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: \$2,600.00 USD

Notes: **TRAILER MUST BE IN GOOD GRADE. NO TEARS, HOLES OR ANY PRESENT DAMAGE.

**Late arrival past the scheduled PU or DEL time will result in a late fee for \$200

**Macropoint OR Four Kites is required on this load, failure to accept and track from dispatch through to delivery will result in a \$200 fine passed down from customer to driver.

***All Lumper receipts / Accessorials must be submitted to the booking rep within 24 hours for reimbursement

Signing this rate con is recognition of this statement.

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

CC DHL Supply Chain
1151 E Laraway Rd,
Joliet, IL 60433-9520

Special Reqs:

Date/Time: 8/9/2024 14:00

Scheduling: Appointment

Loading Type: Live Pallet Count: Work: No Touch PU #: 20002975	
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	Paper Goods		No	No					13,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 13000 lb			

Stop 2 – Delivery	
<p>Associated Food Stores 1850 W 2530 North, Farr West, UT 84404</p> <p>Date/Time: 8/12/2024 05:30 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch</p> <p>DEL #: 144-5082167</p>	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	Paper Goods		No	No					13,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 13000 lb			

Carrier Cost Date: 08/08/2024 14:41 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,600.00	1	\$2,600.00
Total Cost				\$2,600.00

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

Date: 8/9/2024

BILL OF LADING

Page 1

Ship From Name: Creative Converting Address: 1151 E. Laraway Road City/State/Zip: JOLIET, IL 60433 FOB:		Bill of Lading Number: SI67367509 	
Ship To Name: ASSOCIATED FOOD STORES Address: FARR WEST WAREHOUSE 1850 W 2530 N City/State/Zip: FARR WEST, UT 84404 FOB:		Carrier Name: RETR Trailer Number: 244746 Seal number(s): 3260407	
Third Party Freight Charges Bill To: Send Freight Charges To: Hoffmaster c/o ReTrans PO Box 171118 Memphis, TN 38187		SCAC: RETR Pro Number:	
Special Instructions are on page 2 Order #: 1050353901		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

Customer Order Information				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
6955330	930	11941.98	(Y) N	Packing List Is Attached
			(Y) N	
			(Y) N	
			(Y) N	
			(Y) N	
GRAND TOTAL	930	11941.98		

Carrier Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
42	Pallets			1890.00		PALLETS
		406	Ctns	6157.46		PAPER TABLECLOTHS AND NAPKINS
		524	Ctns	5784.52		PLATES PAPER
42		930		13831.98		GRAND TOTAL

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 _____"

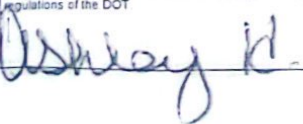

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature _____ Shipper

SHIPPER SIGNATURE/DATE 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 DOT. 	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP 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. 
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AUG 09 2024

Creative Converting
a division of Hoffmaster Group, Inc.
1151 E. Laraway Road
Joliet, IL 60433

creative CONVERTING

DATE		PAGE
8/9/2024		1
CUSTOMER NUMBER	ORDER NUMBER	
02004710-0002	1050353901	
CUSTOMER P.O.		
6955330		

Ship to:

ASSOCIATED FOOD STORES
FARR WEST WAREHOUSE
1850 W 2530 N
FARR WEST, UT 84404

Sold to:

ASSOCIATED FOOD STORES
ATTN: GENERAL MERCHANDISE
SALT LAKE CITY
PO BOX 30430, UT 84130

Carrier: RETR

Total Cartons: 42

Total Weight: 11,941.98

Line	Order Qty	Ship Qty	B.O. Qty	Item Number / Retail Price	Item Description	UPC	UOM
30	28	28	0	366864 6.20	PLT9 SS 12/8CT CREEPY CHARACTERS	039938970451	CS
1	17	17	0	371741 800.25	DSP FL 142PK HAUNTED PUMPKINS	196504122864	CS
2	13	13	0	371744 5.00	PLT7 SS 12/8CT HAUNTED PUMPKINS	196504122895	CS
3	18	18	0	371745 6.20	PLT9 SS 12/8CT HAUNTED PUMPKINS	196504122901	CS
4	35	35	0	371748 800.25	DSP FL 142PK FA-BOO-LOUS HALLOWEEN	196504122932	CS
5	30	30	0	371750 6.20	LN 12/16CT 2P FA-BOO-LOUS HALLOWEEN	196504122956	CS
6	13	13	0	371751 5.00	PLT7 SS 12/8CT FA-BOO-LOUS HALLOWEEN	196504122963	CS
7	38	38	0	371752 6.20	PLT9 SS 12/8CT FA-BOO-LOUS HALLOWEEN	196504122970	CS
8	13	13	0	371754 800.25	DSP FL 142PK RETRO HALLOWEEN	196504122994	CS
9	41	41	0	371758 5.05	BN 12/16CT 2P RETRO HLWN HAPPY HALLOWEEN	196504123038	CS
10	35	35	0	371761 6.20	LN 12/16CT 2P RETRO HALLOWEEN	196504123069	CS
11	23	23	0	371762 5.00	PLT7 SS 12/8CT RETRO HLWN BOO	196504123076	CS
12	30	30	0	371764 6.20	PLT9 SS 12/8CT RETRO HALLOWEEN	196504123090	CS
13	13	13	0	371766 800.25	DSP FL 142PK CREEPY CHARACTERS	196504123113	CS
14	24	24	0	371767 6.20	LN 12/16CT 2P CREEPY CHARACTERS	196504123120	CS
15	50	50	0	371770 427.20	DSP FL 48PK OVAL HALLOWEEN	196504123151	CS
16	12	12	0	371773 800.25	DSP FL 142PK TIMELESS TURKEY	196504123182	CS
17	41	41	0	371793 800.25	DSP FL 142PK FALL FESTIVITIES	196504123380	CS
18	27	27	0	371796 6.20	LN 12/16CT 2P FALL FESTIVITIES	196504123410	CS

Date: 8/9/2024

BILL OF LADING

Page 1

Ship From

Name: Creative Converting
Address: 1151 E. Laraway Road
City/State/Zip: JOLIET, IL 60433

FOB:

Bill of Lading Number: SI67367509



Ship To

Name: ASSOCIATED FOOD STORES
Address: FARR WEST WAREHOUSE
1850 W 2530 N
City/State/Zip: FARR WEST, UT 84404

Location #:

FOB:

Carrier Name: RETR

Trailer Number: 244746

Seal number(s): 3260407

SCAC: RETR

Pro Number:

Third Party Freight Charges Bill To:

Send Freight Charges To:
Hoffmaster c/o ReTrans
PO Box 171118
Memphis, TN 38187

Special Instructions are on page 2

Order #: 1050353901

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid X

Collect

3rd Party

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
6955330	930	11941.98	(Y) N	
			(Y) N	
			(Y) N	
			(Y) N	
			(Y) N	
			(Y) N	
GRAND TOTAL	930	11941.98	(Y) N	

Packing List
Is Attached

Carrier Information

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
42	Pallets			PALLETS	
	406 Ctns	1890.00		PAPER TABLECLOTHS AND NAPKINS	57410/8 085
	529 Ctns	6157.46		PLATES PAPER	152940/2 077.5
42	930	5784.52			
		13831.98		GRAND TOTAL	

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 _____

COD Amount: \$_____

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper

SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP 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.

AUG 09 2024