



Bill to:
TRAILER BRIDGE INC

Invoice Date: 08/12/2024
Invoice #: #3000221548
Terms: NET 30
Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		17916 Lund Rd N, Coupland, TX 78615 - 2055 S Boston Rd, Danville, VA 24540			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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 # 3000221548

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1278 Miles
of Stops: 2

Origin

COUPLAND, TX 78615

Destination

DANVILLE, VA 24540

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: \$2,250.00 USD

Notes: Macro point must be accepted by driver before pick up or \$100 fine will be added.

Please get BOL's and POD's and send to cleach@trailerbridge.com

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

JOHN DEERE AUSTIN FARM
17916 LUND RD N,
COUPLAND, TX 78615

Date/Time: 8/9/2024 08:00 - 16:00

Scheduling: Open

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs:

EDI #: JDGV6526839	
Pick Up Instructions: JDGV6526839 Attn Kyle Leinaar & Justin Cherry EST FEET 53'	
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										
		1		No	5075E TRACTOR W/LOADER & BOX BLADE 1PY5075EK RT4X		No	No					9,750 lb
Additional Details Load On: Pallet													
		1		No	5075E TRACTOR 1PY5075EK RT4X0017		No	No					8,700 lb
Additional Details Load On: Pallet													
		1		No	WORK MASTER 75 TRACTOR / 550LU LOADER WMS75AXC C4		No	No					9,700 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 3			Total Cmdty: 3			Total Wgt: 28150 lb			

Stop 2 – Delivery	
JAMES RIVER EQUIPMENT 2055 S BOSTON RD, DANVILLE, VA 24540 Date/Time: 8/12/2024 08:00 - 17:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch	Special Reqs:

EDI #: JDGV6526839	
Delivery Instructions: JDGV6526839 Attn Chris Johnson and Justin Cherry	
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										
		1		No	WORK MASTER 75 TRACTOR / 550LU LOADER WMS75AXC C4		No	No					9,700 lb
Additional Details Load On: Pallet													
		1		No	5075E TRACTOR W/LOADER & BOX BLADE 1PY5075EK RT4X		No	No					9,750 lb
Additional Details Load On: Pallet													
		1		No	5075E TRACTOR 1PY5075EK RT4X0017		No	No					8,700 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 3			Total Cmdty: 3			Total Wgt: 28150 lb			

Carrier Cost Date: 08/09/2024 10:11 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,250.00	1	\$2,250.00
Total Cost				\$2,250.00

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

Print BOL

8/9/24, 9:17 AM

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

ready 08:00 - 16:00

Shipper:
JOHN DEERE AUSTIN FARM
17916 Lund Rd N

Coupland, TX 78615

Consignee:
James River Equipment
2055 S Boston Rd

Danville, VA 24540

Bill-to: Deere & Company
c/o LogiFlow
3400 80th St
Moline, IL 61265**Date:** 2024-08-09**Carrier:** Trailer Bridge

BOL #: SA17468697



Trailer Bridge pro number:

2000220221

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
JDGV6526839				Attn: Kyle Leinaar & Justin Cherry Attn: Chris Johnson and Justin Cherry			
1	item		WORK MASTER 75 TRACTOR / 550LU LOADER - WMS75AXCC4B000289	LV00	9,700	lbs	70
1	pallet		5067E TRACTOR W/500M LOADER & BOX BLADE - IPY5067ECKT4X0030 LOADER IP0500MXVRC001155 BOX BLADE 1XFB50XJL0096649	LV00	9,750	lbs	70
1	item		5075E CAB TRACTOR - IPY5075EKT4X0017	LV00	8,700	lbs	70
3			Totals		28150	lbs	

"The Shipper certifies 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 X _____ Date: _____ Trailer #: _____

Consignee Signature X _____ Date: _____ Seal #: _____

Driver Signature X _____ Date: _____ Seal #: _____

8/9/24, 9:17 AM

Print BOL

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JOHN DEERE AUSTIN FARM
17916 Lund Rd N
Coupland, TX 78615

Consignee:
James River Equipment
2055 S Boston Rd
Danville, VA 24540

Bill-to: Deere & Company
c/o LogiFlow
3400 80th St
Moline, IL 61265

Date: 2024-08-09

ready 08:00 - 16:00

Carrier: Trailer Bridge

BOL #: SA17468697



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2000220221

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Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV6526839	Attn: Kyle Leinaar & Justin Cherry Attn: Chris Johnson and Justin Cherry			
1	item		WORK MASTER 75 TRACTOR / 550LU LOADER - WMS75AXCC4B000289	LV00	9,700	lbs	70
1	pallet		5067E TRACTOR W/500M LOADER & BOX BLADE - IPY5067ECRT4X0030 LOADER IP0500MXVRC001155 ✓ BOX BLADE 1XFBB50XJL0096649	LV00	9,750	lbs	70
1	item		5075E CAB TRACTOR - IPY5075EKRT4X0017 ✓	LV00	8,700	lbs	70
3			Totals		28150	lbs	

The Shipper certifies 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 X _____ Date: _____ Trailer #: _____

Consignee Signature X *Grayson Cooke* Date: 8-12-24 Seal #: _____Driver Signature X *[Signature]* Date: _____ Seal #: _____

Serial # for Box Blade is Not correct,

Correct serial # - 1XFBB50XJL0096448

Driver: *[Signature]*- *Grayson Cooke* 8/12/24
Grayson Cooke