

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

Contact your Trailer Bridge Rep, Marcellis Jewett  
**Email:** [mjewett@trailerbridge.com](mailto:mjewett@trailerbridge.com)  
**Phone:** +19134539281

## Rate Confirmation

### Route # 3000228165

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 1334 Miles  
**# of Stops:** 2

Origin

**Brookshire, TX 77423**

Destination

**Prince George, VA 23875**

**Date:** 8/27/2024

**Equipment:** Van 53

**Bracing:** 2 x Straps, Load Bars

**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](mailto:DISPATCH@ROYAL3INC.COM)

**Total Rate:** \$2,800.00 USD

**Notes:** COPY OF DRIVER'S LICENSE REQUIRED TO LOAD

All trailers must be Food-Grade Quality. Holes, leaks, odors, debris will be rejected.

DO NOT SEND REEFER TRUCKS

MUST HAVE LOAD BARS AND/OR STRAPS.

SHIPPER GETS 3 HOURS OF LOAD TIME AND THEN DETENTION BEGINS.

**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 +19134539281 for instructions.

## Stop 1 – Pick Up

<div>Goya De Mexico 30602 Goya Road, Brookshire, TX 77423</div> <div>Date/Time: 8/27/2024 07:30 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch</div> <div>PO #: 790838</div>	Special Reqs:
Pick Up Instructions:	
Facility Notes: COPY OF DRIVER'S LICENSE REQUIRED TO LOAD LOAD BARS AND/OR STRAPS. DO NOT SEND REEFER TRUCKS LOADING HOURS 0700-1330 - Drivers will NOT be loaded passed 13:30 Shipper has lunch between 1100-1200 *All trailers must be Food-Grade Quality. Holes, leaks, odors, debris will be rejected*	

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										
	Pallet			No	food products	0 L x 0 W x 0 H ft	No	No					43,536 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43536 lb			

Stop 2 – Delivery	
<div>Goya Foods 6040 Quality Way, Prince George, VA 23875</div> <div>Date/Time: 8/29/2024 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch</div> <div>PO #: 790838</div>	Special Reqs:
Delivery Instructions:	
Facility Notes:	

Commodity Details
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Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
	Pallet			No	food products	0 L x 0 W x 0 H ft	No	No					43,536 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43536 lb			

Carrier Cost    Date: 08/26/2024 15:01 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,800.00	1	\$2,800.00
Total Cost				\$2,800.00

## 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](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 +19134539281 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**



## INVOICE

**BILL TO:**  
TRAILER BRIDGE INC  
10405 NEW BERLIN ROAD E  
JACKSONVILLE, FL 32226

**INVOICE DATE:** 08/29/2024  
**INVOICE #:** #3000228165  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		30602 Goya Road, Brookshire, TX 77423 - 6040 Quality Way, Prince George, VA 23875			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

### 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**



Date: August 27, 2024		<b>BILL OF LADING</b> (Not Negotiable)		Page <u>1</u> of <u>1</u>				
		Phone: 713-266-9834 Fax: 713-953-0965 <a href="http://www.goya.com">www.goya.com</a>		Bill of Lading #:	2646260			
				Carrier Name:	X <u>ROYAL 3</u>			
				Container / Trailer #:	X <u>294745</u>			
				Seal # (s):	1905099 <u>NBM</u>			
SHIP FROM / CONSIGNOR		Pro #:		Goya PO #:				
Name: GOYA FOODS OF TEXAS		Tel: 713-266-9834		Invoice #:				
Address: 30602 Goya Rd		Contact: Jennifer Rodriguez		Delivery Due Date:				
City/State/Zip: Brookshire, TX 77423				Customer PO:				
SID#:		FOB: o		Other: N/A				
SHIP TO / CONSIGNEE		SPECIAL INSTRUCTIONS & COMMENTS						
Name: GOYA FOODS; VIRGINIA		<div style="border: 2px solid black; padding: 10px; width: 150px; margin: auto;"> <b>DO NOT DOUBLE STACK</b> </div>						
Address: 6040 Quality Way								
City/State/Zip: Pince George, VA 23875								
CID#								
Contact: vaappointments@goya.com								
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 <sup>rd</sup> Party <u>X</u>						
Name: TRAILER BRIDGE								
Address:								
City/State/Zip:		Multi-Page Bill of Lading: Attached pages are an integral part of this bill of lading.						
REFRIGERATED TEMP LOADS:								
Requested Temp: NO		Date: _____ Time: _____		DRY <input type="checkbox"/> Multi-Page Bill of Lading: DRY <input type="checkbox"/> Attached pages are an integral part of this bill of lading.				
Temp at Receiving: _____ F _____ C		Date: _____ Time: _____						
No. Pallet	GOYA ITEM #	ITEM DESCRIPTION	PECO PALLET	CASES PER PALLET	UPC	TOTAL CASES	LBS / CASE	WEIGHT
20	2422	CHICK PEAS 15.5 OZ		80	10041331124222	1600	27.21	43,536
<div style="font-size: 2em; color: blue; opacity: 0.5;">RECEIVED</div> <div style="color: red; font-weight: bold; margin-top: 10px;">AUG 29 2024</div> <div style="color: blue; font-weight: bold; margin-top: 10px;">By <u>[Signature]</u></div> <div style="color: blue; font-weight: bold; margin-top: 10px;">Cases <u>1000</u></div> <div style="color: blue; font-weight: bold; margin-top: 10px;">Goya Foods of Virginia</div>								
20.0	Total RED / BLUE Pallets 40x48	1,600	Total Units	"Continued on next page" (if multi page)			Total WT. LBS	43,536
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.		RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE		Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE		CUSTOMER SIGNATURE/DELIVERY 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 U.S. DOT.		By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>	By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		Customer confirms the delivery as described above was received complete and intact, without exception, unless otherwise declared.		
Date: <u>8/27/24</u> Print Name: <u>Carlos Medori</u>				Date: <u>8/27/24</u> Print Name: <u>JAMES HARRIS</u>		Date: _____ Print Name: _____		

8:23