

**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 # 3000233461

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2730 Miles

of Stops: 2

Origin

Tangent, OR 97389

Destination

Kernersville, NC 27284

Date: 9/5/2024 - 9/6/2024

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: \$4,800.00 USD

Notes:

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

Ampac Seed
32727 Or-99E,
Tangent, OR 97389

Date/Time: 9/5/2024 08:00 - 9/6/2024 16:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

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 | | | | | | | | | | |
| 22 | Pallet | | | No | Grass seed | 48 L x 40 W x 60 H in | No | No | | | | | 45,000 lb |
| Total HU: 22 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 45000 lb | | | |

| Stop 2 – Delivery | |
|--|---------------|
| Triad Irrigation and Landscape Supply 1581 Brooksford Industrial Drive, Kernersville, NC 27284 Date/Time: 9/9/2024 08:00 - 9/11/2024 16:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch | Special Reqs: |
| 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 | | | | | | | | | | |
| 22 | Pallet | | | No | Grass seed | 48 L x 40 W x 60 H in | No | No | | | | | 45,000 lb |
| Total HU: 22 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 45000 lb | | | |

| Carrier Cost Date: 09/05/2024 12:48 CST | | | | |
|--|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$4,800.00 | 1 | \$4,800.00 |
| Total Cost | | | | \$4,800.00 |

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
 - 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



INVOICE

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

INVOICE DATE: 09/10/2024
INVOICE #: 3000233461
TERMS: NET 30
DUE DATE: 10/10/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 09/05/2024 | | Tangent, OR 97389 - 1581 Brooksford Industrial Drive, Kernersville, NC 27284 | | | |
| | | Freight Income | 1 | \$4,800.00 | \$4,800.00 |

| |
|--------------|
| TOTAL |
| \$4,800.00 |

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

UNIFORM STRAIGHT BILL OF LADING

FR 1001 26318

CARRIER

RECEIVED: Subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

FROM **AMPAC SEED CO.** AT **Tangent, Oregon 97389** DATE **09/05/2024**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages (unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway, route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

DESTINATION **Triad Irrigation and Landscape Supply** SHIP TO **Triad Irrigation and Landscape Supply**
1581 Brooksford Industrial Drive
Kemersville NC 27284

DELIVERING CARRIER **Boysen 37 Trailer Bridge** VEHICLE OR CAR INITIAL **769** SEAL NO. **403248**

COLLECT ON DELIVERY \$ _____ and remit to: _____ Street _____ City _____ State _____

| NO. PKGS. | DESCRIPTION / LOT NUMBER | * WEIGHT (SUB. TO COR) |
|--|---|------------------------|
| 200 / 50 Lb | Perennial Ryegrass, Portfolio, Lot: U21-23-35P34-10 | 10,000 |
| 80 / 50 Lb | Orchardgrass, Profit, Lot: L57-23-8-OG | 4,000 |
| 355 / 50 Lb | Mixture, LTD First Choice, Lot: L125-24-231 | 17,800 |
| 80 / 50 Lb | Forage Tall Fescue, Bronson, Lot: B49-23-13F5 | 4,000 |
| 147 / 50 Lb | Tall Fescue, VNS Turf-Type, Lot: W15-23-TF13-1 | 7,350 |
| 22 | Pallets | 990 |
| | Seal 213-2141 | 44,140 |
| <p>Time In 10:00</p> <p>Time out 10:30</p> <p><i>[Signature]</i></p> | | |

ANY SHORTAGES ON THIS BILL OF LADING MUST BE REPORTED TO SHIPPER AT TIME OF DELIVERY, DOCUMENTED ON THIS BILL, AND SIGNED BY THE TRUCK DRIVER.

NOTE — If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or Shipper's weight." Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER _____

Subject to Section 7 of conditions if the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not release delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR

Amount to be prepaid (To be prepaid)

Received \$ _____ to apply in prepayment of the charges on the property described herein

Agent or Carrier

PER

(The signature here acknowledges only the amount prepaid)

\$

Charges Advanced

AMPAC SEED CO.

SHIPPER PER

AGENT PER

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

Permanent address of shipper: **PO Box 318, Tangent, Oregon 97389**