

**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 # 3000233197

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 862 Miles
of Stops: 2

Origin

Stuttgart, AR 72160

Destination

ZEBULON, NC 27597

Date: 9/13/2024

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: \$1,800.00 USD

Notes: FourKites Tracking is required by this customer. This will be sent at time of dispatch and driver must accept prior to arrival at the shipper. FAILURE TO ACCEPT OR IF THE

DRIVER TURNS OFF TRACKING FOR ANY REASON

WILL RESULT IN FINE OR REMOVED FROM LOAD WITH NO TONU PROVIDED. DETENTION WILL NOT BE PROVIDED IF TRACKING IS NOT ACCEPTED. \$200 PER DAY

\$35/hr after 2 hours for DET. Maxing out at layover \$175.

PLEASE MAKE SURE THE DRIVER CHOCKS THEIR WHEELS WHEN DOCKING AT THE RECEIVER

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

Riceland Foods
1200 N Park Ave,
Stuttgart, AR 72160

Date/Time: 9/13/2024 08:00 - 17:00

Special Reqs:

Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch PU #: 620106122	
Pick Up Instructions: N/A	
Facility Notes: 870-673-5364; 5096 for scheduling	

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										
900		0		No	D-1	0 L x 0 W x 0 H ft	No	No					42,615 lb
Additional Details Load On: Pallet													
Total HU: 900				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42615 lb			

Stop 2 – Delivery	
US FOODS RALEIGH 1500 NC HWY 39, ZEBULON, NC 27597 Date/Time: 9/16/2024 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch DEL #: 16021128 EDI #: 5647875G_2024_08_14 Ship ID #: 04376595 EDI #: 02 PO #: 5647875G_2024_08_14	Special Reqs:
Delivery Instructions: 5647875G 620106122	
Facility Notes: 1. FOOT PROTECTION: Over-the-ankle (hi-tops or boots that completely cover the ankle), Laced Uppers (no slip-ons or western style boots), slip resistant soles, composite or steel-toe, constructed of mostly leather upper covering the top and back of foot. 1. In Situations where the driver is NOT performing ANY warehousing activity (unloading, handling pallets, using a pallet jack), below-the-ankle/slip on styles of steel-toe footwear is appropriate. 2. HI-VIS: High Visibility torso garment in fluorescent yellow-green or fluorescent orange-red with ANSI Class I / II reflective striping as the outermost garment.	

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										
900		0		No	D-1	0 L x 0 W x 0 H ft	No	No					42,615 lb
Additional Details Load On: Pallet													
Total HU: 900				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42615 lb			

Carrier Cost Date: 09/13/2024 10:35 CST				
Cost Type		Currency	Cost Per	Total Cost
Linehaul		USD	\$1,800.00	\$1,800.00
Total Cost				\$1,800.00

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)

Asta Mijao

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: 09/16/2024
INVOICE #: 3000233197
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		1200 N Park Ave, Stuttgart, AR 72160, USA - 1500 NC-39, Zebulon, NC 27597, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

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

Truck: 715 Track No: 241144 Car/Trailer

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages, statements, marks, consignee, and destination as indicated below, which shall remain the responsibility of the shipper) is being delivered to the consignee by the carrier (the word carrier being understood throughout this contract to mean any person or corporation to whom the property is delivered by the carrier for the purpose of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each party at any time assumed in all of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if that is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if that is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BUYER WILL ARRANGE TRANSPORT
BUYERS

Date of Shipment
9/13/2024 6:27:00PM

Destination
ZEBULON, NC

P/O Number: 5647875G
Customer No: 101284-000
Cust. Ship-To: 101284S031

Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #: R
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: 1740816

From
STUTT GART, AR 060R

Shipper
RICELAND FOODS, INC. - RI
100 S COLLEGE
STUTT GART, AR 72160

Receiver Signature: *Jois McClain*
BOL Qty: 850 Qty Rec'd: 849
O S D 1
Drivers Signature: _____

BOL #: 1673875 ME #: 888970750
SO #: 620106122
Contract #: 37726
RFI Ship Ref: 639273430

Consigned To
U S FOODS- RALEIGH 5G
1500 NC HIGHWAY 39
ZEBULON, NC 27597

Appt Tm: 9/13/2024 12:00:00AM / Chk In Tm: 9/13/2024 2:20:39PM
COLLECT TO CONSIGNEE

WH Contact:
RICELAND FOODS, INC. - RICE
(870) 673-5500

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

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Signature of Consignor

DTL LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	5810858925P001	25 LB POLYWEAVE PBBRN MONARCH PARBOILED BROWN RICE	2,580.20	100	100
	UPC-5810858925P		Lot		
			060R00000006499	100	100
2	5810813493P003	50 LB POLYWEAVE 20% LGE HARVEST VALUE	7,726.50	150	150
	UPC-5810813493P		Lot		
			060R00000012236	150	150

