

**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 # 3000225845

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 676 Miles

**# of Stops:** 2

Origin

**ROANOKE, VA 24019**

Destination

**EAST PEORIA, IL 61611**

**Date:** 10/1/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**SCAC#:**

**Contact:** Marisa Serano

**Phone:** +16304857370

**Email:** marisa@royal3inc.com

**Total Rate:** \$1,100.00 USD

**Notes:** PLEASE SEND ALL POD'S to TBLPOD@TRAILERBRIDGE.COM.

Trailer must be clean with no holes, tears, rips, stains, be free of moisture and no odor. Trailer must be swept out BEFORE ARRIVING to shipper. NO WOODEN WALLS

\$250.00 Fines will be applied if you are late to a delivery.

\$150 dollar fine for no tracking

**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

TRIVIUM PACKAGING ROANOKE  
5022 HOLLINS RD,  
ROANOKE, VA 24019

**Date/Time:** 10/1/2024 14:00

**Special Reqs:**

Scheduling: Appointment  
Loading Type: Live  
Pallet Count: 0  
Work: No Touch

EDI #: 1  
Ord #: 5710214901  
Ship ID #: 5710214901000001  
PO #: ROA to Federal  
EDI #: SI  
PO #: 5710214901000001  
Appt #: 40772679  
Appt #: 887308680

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										
		25		No	211 X 300 93# 50/20 GOLD CTD CF 32L	0 L x 0 W x 0 H ft	No	No					24,695 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 25			Total Cmdty: 1			Total Wgt: 24695 lb			

Stop 2 – Delivery

FEDERAL WAREHOUSE (US27)  
200 NATIONAL ROAD,  
EAST PEORIA, IL 61611

Date/Time: 10/2/2024 10:00  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count: 0  
Work: No Touch

EDI #: 99  
Ord #: 5710214901  
Ship ID #: 5710214901000001  
PO #: ROA to Federal  
EDI #: SI

Special Reqs:

PO #: 5710214901000001 Appt #: 887308680	
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										
		25		No	211 X 300 93# 50/20 GOLD CTD CF 32L	0 L x 0 W x 0 H ft	No	No					24,695 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 25			Total Cmdty: 1			Total Wgt: 24695 lb			

Carrier Cost    Date: 10/01/2024 10:40 CST				
Cost Type		Currency	Cost Per	Total Cost
Linehaul		USD	\$1,100.00	\$1,100.00
Total Cost				\$1,100.00

## 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 +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.

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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.

**ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING**



## INVOICE

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

**INVOICE DATE:** 10/02/2024  
**INVOICE #:** 3000225845  
**TERMS:** NET 30  
**DUE DATE:** 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		TRIVIUM PACKAGING ROANOKE, 5022 HOLLINS RD, ROANOKE, VA 24019 - FEDERAL WAREHOUSE (US27), 200 NATIONAL ROAD, EAST PEORIA, IL 61611			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**

This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time			<b>CMR</b> <b>Transport Instruction</b>			Haulage/contractor <div style="border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">25</div>		
Delivery Plant (name & postal address) No. <b>US27</b> <b>Trivium Packaging Roanoke</b> <b>Hollins Road</b> <b>24019 Roanoke</b> <b>5022</b>			Date of transcription <b>10/01/2024</b>			Delivery No. <b>8710334192</b>		
			References of goods user <b>10/01/2024 - 5710214901</b>					
Place of use/station Telephone Code <b>Delivery Address Customer No. 787</b> <b>Federal Warehouse (US27)</b> <b>200 National Road</b> <b>East Peoria IL 61611</b> <b>Unloading Point</b>			References of consignee <b>ROA to Federal</b>					
			Spec. transp. instructions (heat, cold or Ect.) Code Cash on delivery <div style="border: 1px solid black; height: 20px; width: 100%;"></div>					
			INCOTERMS <div style="display: flex; justify-content: space-between;"> <div>Sender Pays</div> <div>8710334192 / 10/02/2024</div> </div>					
Destination Code <b>East Peoria</b>			Receiver <div style="border: 1px solid black; height: 20px; width: 100%;"></div>					
Delivery instructions (COD, or similar) Phone <b>Arrival 10/02/2024 - 00:00:01</b>			Forwarder's address No. (barcode) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>					
Approved EUR palettes <b>0</b>			Palette reg. No. of consignee <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			Palette reg. No. of forwarder <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
SEAL CONTAINER 1 <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			SEAL CONTAINER 2 <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			Bill of lading number (barcode) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Container No./License Pla <b>289747/0038090</b>			Coll. Qty. Collotype ( ) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			Mat.No.(transport) Brut.Weight Kg Volume M³ (if container::Tot.weight) <div style="display: flex; justify-content: space-between;"> <div></div> <div><b>11,225</b></div> <div><b>0</b></div> </div>		
Total 25 +								
Pos. tity	Material					Quantity		Quan
000010	Description 45040971 211 X 300 93# 50/20 GOLD CTD CF 32L Old Mat. No.: 49503264 Calloff number ROA to Federal					288,000		25,
000020	27502436 PLASTIC PALLET 44" x 56" x 4.50" Calloff number ROA to Federal					25		,
000030	27602220 DIVIDER - CHIP 44"x56"x.040" 1.5" RADIUS Calloff number ROA to Federal					825		,
000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number ROA to Federal					25		,
Rec'd by <u><i>Ally Dail Hays</i></u> FEDERAL WAREHOUSE COMPANY. Date <u><i>10-2-2024</i></u>								
<div style="font-size: 2em; font-family: cursive;"> <i>[Signature]</i> 10/1/24         </div>								
Total quant. colli <b>25</b>			Total brut.weight kg <b>11,225</b>			Kod kg <b>N 9,783</b>		
Article no.			Control no.					
Goods loaded without complaint Forklift driver:			Goods received without complaint Date: 10/01/2024 Time: 18:21:11 Truck driver:			Consignment received for forwarding (stamp, if any) (date, haulage contractor)		

# TRIVIUM

## PACKAGING

<Trivium Packaging Roanoke - Hollins Road 5022 - 24019 Roanoke

Federal Warehouse (US27)  
200 National Road  
East Peoria IL 61611

### DESPATCH NOTE

Number	Date	Page
8710334192	10/01/2024	1 / 1
Reference no.	Date	
ROA to Federal	07/22/2024	
Order no.	Date	
5710214901	07/22/2024	
Customer no.	In Charge	Extension
787		

Customer  
Trivium Packaging USA Inc.

500 Cherrington Parkway  
15108 Moon Township  
Forwarding agent

Delivery Number



Consignee of invoice

Trivium Packaging USA Inc.

500 Cherrington Parkway  
15108 Moon Township

Means of Transport no.	Distance	
289747/0038090	750	KM

Terms of delivery

Delivery 10/02/2024 00:00:01 Uhr  
FCA ROA to Federal

Weights (Gross/Net)

Gross Weight	11,225 KG	Net Weight	9,783 KG
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Item	Contract Item	Description batch Description	Color	Quantity	Unit
010		45040971 US27		288,000	PC
		211 X 300 93# 50/20 GOLD CTD CF 32L		25.0	PAL
	Order no.	ROA to Federal			
020		27502436		25	PC
		PLASTIC PALLET 44" x 56" x 4.50"			
	Order no.	ROA to Federal			
030		27602220		825	PC
		DIVIDER - CHIP 44"x56"x.040" 1.5" RADIUS			
	Order no.	ROA to Federal			
040		27502437		25	PC
		PLASTIC TOP FRAME 44" x 56"			
	Order no.	ROA to Federal			

Trivium Packaging Roanoke

# TRIVIUM PACKAGING

Trivium Packaging Roanoke - Hollins Road 5022 - 24019 Roanoke  
Federal Warehouse (US27)  
200 National Road  
61611 EAST PEORIA

## DELIVERED PALLETS

Number	Date	Page
8710334192	01.10.24	1 / 1
Reference no.	Date	
ROA to Federal	22.07.24	
Order no.	Date	
5710214901	22.07.24	
Means of Transport No.		
289747/0038090		

Planned delivery date 10/02/2024 00:00:01

Pallet ID	Qty	Rank	Batch	Date	Time
45040971 211 X 300 93# 50/20 GOLD CTD CF 32L					
Customer Material No.:				EAN: 3596082554816	
00208694094090106721	11,520	010672	0110897162	14.09.24	16:28
00208694094090106455	11,520	010645	0110897162	14.09.24	12:16
00208694094090106448	11,520	010644	0110897162	14.09.24	12:05
00208694094090106431	11,520	010643	0110897162	14.09.24	11:46
00208694094090106424	11,520	010642	0110897162	14.09.24	11:35
00208694094090106417	11,520	010641	0110897162	14.09.24	11:26
00208694094090106400	11,520	010640	0110897162	14.09.24	11:17
00208694094090106394	11,520	010639	0110897162	14.09.24	11:08
00208694094090106387	11,520	010638	0110897162	14.09.24	10:58
00208694094090106370	11,520	010637	0110897162	14.09.24	10:46
00208694094090106363	11,520	010636	0110897162	14.09.24	10:30
00208694094090106356	11,520	010635	0110897162	14.09.24	10:20
00208694094090106349	11,520	010634	0110897162	14.09.24	10:12
00208694094090106332	11,520	010633	0110897162	14.09.24	09:56
00208694094090106325	11,520	010632	0110897162	14.09.24	09:44
00208694094090106318	11,520	010631	0110897162	14.09.24	09:35
00208694094090106301	11,520	010630	0110897162	14.09.24	09:27
00208694094090106295	11,520	010629	0110897162	14.09.24	09:16
00208694094090106288	11,520	010628	0110897162	14.09.24	09:06
00208694094090106271	11,520	010627	0110897162	14.09.24	08:54
00208694094090106264	11,520	010626	0110897162	14.09.24	08:45
00208694094090106257	11,520	010625	0110897162	14.09.24	08:38
00208694094090106240	11,520	010624	0110897162	14.09.24	08:29
00208694094090104161	11,520	010416	0110897162	12.09.24	22:58
00208694094090104154	11,520	010415	0110897162	12.09.24	22:47
Total item batch 110897162:		25			
Total item pallets:		25			

Total Pallets: 25

Trivium Packaging Roanoke