



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 # 3000248965

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1341 Miles

# of Stops: 2

Origin

FONTANA, CA 92335

Destination

Garland, TX 75042

Date: 10/16/2024

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: \$3,465.00 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 (xxx) xxx-xxxx for instructions.

Stop 1 - Pick Up	
KEEFE SUPPLY CO 13369 VALLEY BLVD, FONTANA, CA 92335  Date/Time: 10/16/2024 05:30 - 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch  EDI #: 1	Special Reqs:

EDI #: 7490873 EDI #: 7491470 Ship ID #: ISO.7490873 Ship ID #: ISO.7491470 EDI #: SI PO #: ISO.7490873 PO #: ISO.7491470	
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										
27		155 12		No	Food Items, 24 PCF, NMFC # 73260-10	0 L x 0 W x 0 H in	No	No					15,512 l b
Additional Details   Load On: Pallet													
		9		No	Miscellaneous electronic items, 9 PCF, NMFC # 6170	0 L x 0 W x 0 H in	No	No					9 lb
Additional Details   Load On: Pallet													
Total HU: 27				Total Pcs: 15521				Total Cmdty: 2			Total Wgt: 15521 lb		

Stop 2 - Delivery	
Kf Dc Texas 3101 Marquis Dr Ste 200, Garland, TX 75042  Date/Time: 10/18/2024 04:30 - 05:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch  EDI #: 99 EDI #: 7490873 EDI #: 7491470 Ship ID #: ISO.7490873 Ship ID #: ISO.7491470 EDI #: SI PO #: ISO.7490873 PO #: ISO.7491470	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										
		9		No	Miscellaneous electronic items, 9 PCF, NMFC # 6170	0 L x 0 W x 0 H in	No	No					9 lb

Additional Details | Load On: Pallet

27		155 12		No	Food Items, 24 PCF, NMFC # 73260-10	0 L x 0 W x 0 H in	No	No					15,512 lb
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Additional Details | Load On: Pallet

Total HU: 27		Total Pcs: 15521		Total Cmdty: 2		Total Wgt: 15521 lb	
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Carrier Cost Date: 10/16/2024 09:20 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,465.00	1	\$3,465.00
Total Cost				\$3,465.00

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:
  - [Trailer-Bridge@Audit.TriumphPay.com](mailto:Trailer-Bridge@Audit.TriumphPay.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:** 10/18/2024  
**INVOICE #:** R61585  
**TERMS:** NET 30  
**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		Keefe Supply Co, 13369 Valley Blvd, Fontana, CA 92335 - 3101 Marquis Dr # 200, Garland, TX 75042, USA			
		Freight Income	1	\$3,465.00	\$3,465.00

TOTAL
\$3,465.00

**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**



## BILL OF LADING

Date: 10/15/2024

## SHIP FROM

Name: Keefe Commissary Network, L.L.C.  
 Address: 13369 VALLEY BLVD.  
 City/State/Zip: FONTANA, CA, 92335  
 SID#: 7491470

FOB: ☐

## SHIP TO

Location#:

Name: Keefe Supply Co.  
 Address: 3101 MARQUIS DRIVE, SUITE 200  
 City/State/Zip: GARLAND, TX, 75042  
 CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Keefe Group c/o Transplace  
 Address: P.O. Box 425  
 City/State/Zip: Lowell, AR 72745

## SHIPPING INSTRUCTIONS:

Bill of Lading Number: 00873819003023466  
 Reference Number: 892549596

Carrier Name: TRAILER BRIDGE INC  
 Trailer number: 2066710  
 Seal number(s):  
 SCAC: TRBR  
 Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid: Collect: 3rd Party: ☒

☐ Master Bill of Lading: with  
 (check box) attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	4	9.35	Y	
			N	
S0362835			N	
			N	
			N	
Reboxed Items (Eaches)	0	0.00	N	
GRAND TOTAL	4	9.35		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		4		9.35		Miscellaneous electronic items, 9 PCF, NMFC # 61700-6		100
27	Pal	0	Rebox					
27		4		9.35				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: ☐ Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c) (1) (A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper

Signature

## SHIPPER SIGNATURE / 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.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and placards. Carrier certifies emergency response information was made available and/or carrier has the appropriate response guidebook or equivalent on board the vehicle. Property described above is received in good order, except noted.

DO NOT REMOVE PALLET WRAP

# Ctns: 5 # Pallets: 27Seal# SA Date: 10/18/24Init: SAUL ANTUNEZ

813-391-2223

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