



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 # 3000249632

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 837 Miles

of Stops: 2

Origin

FARGO, ND 58102

Destination

OKLAHOMA CITY, OK 73131

Date: 10/17/2024

Equipment: Reefer, 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: \$2,490.00 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.

HOS ARE NOT AN EXCUSE TO MISS DELIVERY IT IS THE CARRIERS RESPONSIBILITY TO MAKE SURE THE DRIVER HAS ENOUGH HOURS TO MAKE DELIVERY

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 (xxx) xxx-xxxx for instructions.

| Stop 1 - Pick Up | |
|--|--------------------|
| DAKOTA GROWERS SKY LOGISTICS 4083 37TH NORTH, | Special Reqs: Team |

| | |
|---|--|
| FARGO, ND 58102 Date/Time: 10/17/2024 08:00 - 16:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch PU #: 2616468 EDI #: 3080566J_2024_10_11 Ship ID #: 04462181 EDI #: 01 PO #: 3080566J_2024_10_11 | |
| Pick Up Instructions: 3080566J | |
| 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 | | | | | | | | | | |
| 2700 | | 0 | | No | D-1 | 0 L x 0 W x 0 H ft | No | No | | | | | 29,700 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 2700 | | | | Total Pcs: 0 | | | | Total Cmdty: 1 | | | Total Wgt: 29700 lb | | |

| | |
|--|---------------------------|
| Stop 2 - Delivery | |
| US FOODS OKLAHOMA CITY 10211 N I-35 SERVICE RD, OKLAHOMA CITY, OK 73131 Date/Time: 10/18/2024 09:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: 3080566J_2024_10_11 Ship ID #: 04462181 EDI #: 02 PO #: 3080566J_2024_10_11 | Special Reqs: Team |
| Delivery Instructions: 3080566J | |
| 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 | | | | | | | | | | |
| 2700 | | 0 | | No | D-1 | 0 L x 0 W x 0 H ft | No | No | | | | | 29,700 lb |

Additional Details | Load On: Pallet

| | | | |
|----------------|--------------|----------------|---------------------|
| Total HU: 2700 | Total Pcs: 0 | Total Cmdty: 1 | Total Wgt: 29700 lb |
|----------------|--------------|----------------|---------------------|

Carrier Cost Date: 10/17/2024 07:23 CST

| Cost Type | Currency | Cost Per | Units | Total Cost |
|------------|----------|------------|-------|------------|
| Linehaul | USD | \$2,490.00 | 1 | \$2,490.00 |
| Total Cost | | | | \$2,490.00 |

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 accessorial 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
 - Please include your route number in the subject line.

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

- 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%

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.

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 #: R61723
TERMS: NET 30
DUE DATE: 11/18/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 10/17/2024 | | 4083 37th North, Fargo, ND 58102 - Oklahoma City, OK 73131 | | | |
| | | Freight Income | 1 | \$2,490.00 | \$2,490.00 |

| |
|--------------|
| TOTAL |
| \$2,490.00 |

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



Straight Bill of Lading

BOL # S57777

Ship Date

Carrier TRAILER BRIDGE

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From
Dakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To
USF - OKLAHOMA
10211 N I-35 SERVICE RD
OKLAHOMA CITY, OK 73131

Deliver To
USF - OKLAHOMA
10211 N I-35 SERVICE RD
OKLAHOMA CITY, OK 73131

Order Number 2616468

Trailer Number W94946

Seal Number 2413648

Client Order Information

Frt Bill Type Collect

Stop Sequence #
PO #

Customer 3080566J

PO
Order Date 10/14/24

Date To Ship 10/11/24

| Qty Unit | HM Item | Description | NMFC Code | Class | Net Wgt |
|------------|------------|---|-----------|-------|-----------|
| 2,205 CASE | 5810801171 | ROSE 1/2" Wide Egg Noodle 2/5 210467 | | | 24,255 LB |

Carrier Freight Information

| Qty Unit | HM Description | NMFC Code | Class | Grs Wgt |
|------------|----------------|-----------|-------|-----------|
| 2,205 CASE | NMFC Code | | | 24,304 LB |

2,205 Total Pieces Pallet In: _____ Pallet Out: 49 Pallet Wgt: _____ Total Grs Wgt 24,304
chep Total Net Wgt 24,255

PRODUCT NON-RTE

Valerie Daniels
10-18-24
SIC

Received in Good Order: Driver's Signature *[Signature]*

Date: 10/17/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the 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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - 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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

Charges are to be prepaid only if stated here.

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

Per _____
(Acknowledging prepaid amt.)

DGPC
1 Pasta Ave
Carrington, ND 58421

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 Department of Transportation.

Permanent Post-Office Address of Shipper

10/17/24 9:56:48 AM

Shipper, Per Allen

Agent

Per

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