



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 # 3000250249
Mode: Truck
Size: FTL
Route Type: OTR
Distance: 840 Miles
of Stops: 2
Origin
Mooresville, NC 28115

Destination
Windsor, WI 53598-9621

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: \$1,300.00 USD

Notes: Macropoint tracking required. Failure to comply may result in removal from the load

All lumpers receipts have to be sent to tblraleigh@trailerbridge.com within 3 days of delivery date. Failure to do this and we will not be able to reimburse

Any attempts to change or alter an appointment without approval from Trailer Bridge will result in \$250 fine.

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	
Bestco Dc 139 Cam Court , Mooresville, NC 28115 Date/Time: 10/16/2024 08:00 - 12:00 Scheduling: Appointment Loading Type: Live	Special Reqs:

Pallet Count: Work: No Touch	
PU #: 80172819	
Pick Up Instructions: N/A	
<p>Facility Notes: The best way that I have been able to get people to this new address is to advise them to enter 227 Manufacturers Blvd. in their GPS. This is the MacLean Fogg operation which is directly across from Cam Court. There is a Bestco sign on the right hand side of the road directly in front of 227 Manufacturers Blvd. The Bestco warehouse is the only building on Cam Court and there is a large sign on the outside of the building. Can't miss it if you go to 227 Manufacturer's Blvd. and look to the right for the Bestco sign at the corner of Cam Court.</p> <p>Seal must be reported to us upon loading via emailed picture and intact upon delivery. Receiver should be the only one to remove the seal or the freight may be rejected. Please ensure a seal is placed on trailer. Apply the seal # on the BOL as well.</p>	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
				No	consumer goods	0 L x 0 W x 0 H ft	No	No					28,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 28500 lb			

Stop 2 - Delivery	
Walgreens DC 003 4400 State Road 19, Windsor, WI 53598-9621 Date/Time: 10/17/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch DEL #: 84445	Special Reqs:
Delivery Instructions: N/A	
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										

				No	consumer goods	0 L x 0 W x 0 H ft	No	No					28,500 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 28500 lb			

Carrier Cost Date: 10/16/2024 08:17 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,300.00	1	\$1,300.00
Total Cost				\$1,300.00

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
 - 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.triumphtpay.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

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

- 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 #: R61570
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		Bestco Dc, 139 Cam Court, Mooresville, NC 28115 - 4400 WI-19, Windsor, WI 53598, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Page 1 of 1

Pickup Date: 10/16/2024

(BACK)

SHIP FROM

BestCo LLC - Cam Court
139 Cam Ct.

Mooresville, NC 28115

SHIP TO

9000863
Walgreens DC 003
4400 State Road HWY 19
Windsor, WI 53598

3rd PARTY FREIGHT CHARGES BILL TO:

BESTCO Inc % XPO Logistics
13777 Ballantyne Corporate Place
Suite 400
Charlotte, NC 28277

BOL: 80172819

Carrier Name:

SCAC: xpol

Trailer No.:

Seal no(s): 48724

Pro No.: 0080172819

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☒ Collect ☐ 3rd Party ☐

(add check) This is a Master Bill of Lading - with attached underlying Bill of Lading:

Special Information: Carrier must contact our Logistics Team at bestco@rxo.com for any shipments refused by any BestCo customer to obtain return authorization. Shipment must not be returned to BestCo without prior authorization.

CUSTOMER ORDER INFORMATION

Customer Order#	BestCo SO#	Qty Pkgs	Type	Weight (LBS)	Pallet Qty	Must Deliver by Date	Destination#	PO Type #	Dept. NO	Ship Info.
4546570884	51553	2,274	CV	28,333	50	10/18/2024				
GRAND TOTALS		2,274		28,333						

CARRIER INFORMATION

Package				LTL Only		
Qty	Type	Weight LBS	H.M. (X)	Commodity Description	NMFC #	Class
2,274	CV	28,333.45		COGH DRPS NOI		
2,274	CV	28,333		SUBTOTAL		
50	WOOD	2000.000		PALLETS WEIGHT		
		30333.000		GRAND TOTAL		

Walgreens DC 88003

Date 10-17-24 Load 84445
Time In 8:00 Time Out 1:00

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 _____.

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, on request and in all applicable state and federal regulations.

Trailer Loaded by: ☒ Shipper ☐ Driver

Packing Slip: ☒ Driver verified packing slip provided, attached to a pallet.

Signature: 

Checker

Driver

Freight counted by: ☒ Driver Total Piece Count: 2274 Total Pallet Count: 50
Carrier will be responsible for actual pieces as indicated on the Bill of Lading. Shortages and damages noted on the delivery receipt will be the responsibility of the carrier, regardless of any rule published to the contrary.

Shipper Signature/Date:

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper:  Date: 10/16/24

Carrier Signature/Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle.

Property described above is received in good order, except as noted.

Carrier: Royal 3 Date: 10-16-24