



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 # 3000250561
Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1104 Miles
of Stops: 2
Origin
Lolita, TX 77971

Destination
Black Mountain, NC 28711

Date: 10/18/2024
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: \$2,450.00 USD

Notes: This load may have a lumpers fee. Lumpers receipts need to be sent to us within 24-48 hours after delivery. Fourkites/Macropoint must be accepted.
All drivers are expected to arrive on time for appointments. If there is a breakdown in transit i.e mechanical issues, tire blowouts, etc receipts must be provided for repairs/maintenance.
POD must be sent within 24 hours of delivery.
Failure to comply with the above is subject to \$100 fine per each noncompliance issue passed down from customer to carrier

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	
INTEPLAST (LOLITA) 101 INTEPLAST BLVD., FM 1593, Lolita, TX 77971 Date/Time: 10/18/2024 18:00 Scheduling: Appointment Loading Type: Live	Special Reqs:

Pallet Count: Work: No Touch	
PO #: S4AB271	
Pick Up Instructions: N/A	
Facility Notes: NO SHOW FEE \$200/CAN LOAD UNTIL 2000 (FCFS) IF CAN'T MAKE PU APPT TIME	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
				No	PLASTIC BAGS	0 L x 0 W x 0 H ft	No	No					42,322 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42322 lb			

Stop 2 - Delivery	
Bunzl Asheville (20-202) 2902 Us Hwy 70, Black Mountain, NC 28711 Date/Time: 10/21/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch PO #: 676237	Special Reqs:
Delivery Instructions: \$300 LATE DLVRY/\$500 MISSED APPT/LUMPER SRVCS REQ'D	
Facility Notes: CARRIER RESP FEES: \$300 LATE DLVRY	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
				No	PLASTIC BAGS	0 L x 0 W x 0 H ft	No	No					42,322 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42322 lb			

Carrier Cost Date: 10/18/2024 11:28 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,450.00	1	\$2,450.00
Total Cost				\$2,450.00

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.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: 10/21/2024
INVOICE #: R62080
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		INTEPLAST (LOLITA), 101 INTEPLAST BLVD., FM 1593, Lolita, TX 77971 - 2902 US-70, Black Mountain, NC 28711, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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

INTEPLAST GROUP CORPORATION (IBS)
101 INTEPLAST BLVD
HWY 1593, PO BOX 405
LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place 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 carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this 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.

B/L No. S4AB271

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 10/19/24
CARRIER NAME TRAILER BRIDGE-TRUCKING DIVISION		TRAILER NUMBER PTL2242143	Pro#/Waybill# 3000250561

SOLD TO:

BUNZL CORPORATE - BILL TO (IBS)

1 CITY PLACE DR SUITE 200

SAINT LOUIS, MO 63141

TEL: (253) X13-3333

CONSIGNEE TO:

SEAL#:

BUNZL ASHEVILLE (20-202)

2902 US HWY 70

BLACK MOUNTAIN, NC 28711

TEL: (770) 745-6445

SHIPPING INSTRUCTIONS:

FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT
,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
676237	S4AB271	1,728.00	38,481.78	48.00 Plastic Bags

Instructions of B/L:

APPT 10/21 @ 0800 FOR APPT: JASON.FENDER@BUNZLUSA.COM

LUMPER SRVCS REQ'D CARRIER RESP FEES: \$300 LATE DLVRY

SHIPPER LOAD: 48
DRIVER COUNT: 1
DATE: 10/18
TIME: 2318

FWW

Roger Williams

10/21/24

Ship to Gross Weight: 42321.78, Pallet: 48.00 Total Cases (CS): 1728.00
Contact INTEPLAST-CSC for OS&D-Disposition and Incidents @Delivery/In-Transit
CSC=>#800-8963222;IBSOSD@INTEPLAST.COM/ SL&C=>PLANT:T#361-8743315:KIZ
Total Truck Gross weight=42321.78 LBS (19197.15 KGS)

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. 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 specifically stated by shipper to be not exceeding	CONSIGNOR 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 other lawful charges. Per <i>ch</i>	SHIPPER Per <i>AW</i>	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Per <i>Redding</i>	CONSIGNEE Per
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Transaction Number: 73386
Transaction Date: 18-Oct-2024 23:42

Hauler: ROYAL 3
Vehicle: PTLZ242143
Driver:

Load 1
Operation: Shipped
Account: IBS
Contract:

Gross: 72640 lb
Tare: 32240 lb
Net: 40400 lb

CB RADIO Y OR N?: N
Pick Up #: S4AB271

Cell #: 305-504-1588

Pass Number	Pass Date	Scale Name	Weight	Manual Scale?	Operator
1	18-Oct-2024 16:08	InBound	32240 lb	No	SECURITY
2	18-Oct-2024 23:42	OutBound	72640 lb	No	SECURITY
Material	Price	Per	Net Weight	Converted Units	Total Price
LIVE LOAD	0.0000	lb	40400 lb	40400 lb	\$ 0.00

Load Total Amount: \$ 0.00