



## INVOICE

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

**INVOICE DATE:** 10/31/2024  
**INVOICE #:** R63571  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		3840 Kimwell Dr, Winston-Salem, NC 27103, USA - 585 Principio Pkwy W, North East, MD 21901, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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**



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 # 3000250251

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 401 Miles

# of Stops: 2

Origin

WINSTON-SALEM, NC 27103

Destination

NORTH EAST, MD 21901

Date: 10/30/2024

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: \$1,050.00 USD

Notes: \*\*FOOD GRADE, SWING DOOR TRAILER REQUIRED. NO HOLES, NO ODORS, NO DEBRIS."

\*\*FourKites OR Macropoint tracking and on time delivery is required\*\* Subject to late or no-show fees from receiver.

IF DETENTION AT RECEIVER, PLEASE TELL THEM TO PRINT THE TIMES ON THE BOL/POD. PLEASE SUBMIT ACCESSORIALS AND SUPPORTING DOCUMENTS TO THE PERSON YOU BOOKED THE LOAD WITH WITHIN 24 HOURS OF DELIVERY.

If detention is denied by the customer, carrier must provide GPS locations to prove detention otherwise carrier is ineligible to be reimbursed.

Driver that misses or arrives late for delivery appointment is subject to a rescheduling or late fee.

Contact your Trailer Bridge rep with any issues.

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	
DEWEYS BAKERY WAREHOUSE	Special Reqs:

3840 KIMWELL DRIVE,  
WINSTON-SALEM, NC 27103

Date/Time: 10/30/2024 14:00  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count: 0  
Work: No Touch

EDI #: 122718994\_41354740  
EDI #: 182718997\_41354745  
EDI #: 152718995\_41354747  
EDI #: 192719002\_41354794  
EDI #: 252718998\_41354791  
EDI #: 552719000\_41354789  
EDI #: 332718999\_41354792  
EDI #: 142719001\_41354749  
Ship ID #: KEHE0004057788  
EDI #: 01  
PO #: 2718994  
PO #: 2718997  
PO #: 2718995  
PO #: 2719001  
PO #: 2718998  
PO #: 2719000  
PO #: 2718999  
PO #: 2719002  
PO #: 122718994\_41354740  
PO #: 182718997\_41354745  
PO #: 152718995\_41354747  
PO #: 192719002\_41354794  
PO #: 252718998\_41354791  
PO #: 552719000\_41354789  
PO #: 332718999\_41354792  
PO #: 142719001\_41354749

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										
160		0		No	DRY-1	0 L x 0 W x 0 H ft	No	No					651 lb
Additional Details   Load On: Pallet													
397		0		No	DRY-2	0 L x 0 W x 0 H ft	No	No					1,601 lb
Additional Details   Load On: Pallet													
326		0		No	DRY-3	0 L x 0 W x 0 H ft	No	No					1,039 lb
Additional Details   Load On: Pallet													
1768		0		No	DRY-4	0 L x 0 W x 0 H ft	No	No					5,997 lb

Additional Details   Load On: Pallet													
156		0		No	DRY-5	0 L x 0 W x 0 H ft	No	No					646 lb
Additional Details   Load On: Pallet													
312		0		No	DRY-6	0 L x 0 W x 0 H ft	No	No					1,273 lb
Additional Details   Load On: Pallet													
156		0		No	DRY-7	0 L x 0 W x 0 H ft	No	No					636 lb
Additional Details   Load On: Pallet													
156		0		No	DRY-8	0 L x 0 W x 0 H ft	No	No					636 lb
Additional Details   Load On: Pallet													
Total HU: 3431				Total Pcs: 0				Total Cmdty: 8				Total Wgt: 12479 lb	

Stop 2 - Delivery	
<p>North East Crossdock 585 PRINCIPIO PKWY WEST, NORTH EAST, MD 21901</p> <p>Date/Time: 10/31/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>EDI #: 122718994_41354740 EDI #: 182718997_41354745 EDI #: 152718995_41354747 EDI #: 192719002_41354794 EDI #: 252718998_41354791 EDI #: 552719000_41354789 EDI #: 332718999_41354792 EDI #: 142719001_41354749 Ship ID #: KEHE0004057788 EDI #: 02 PO #: 2718994 PO #: 2718997 PO #: 2718995 PO #: 2719001 PO #: 2718998 PO #: 2719000 PO #: 2718999 PO #: 2719002 PO #: 122718994_41354740 PO #: 182718997_41354745 PO #: 152718995_41354747 PO #: 192719002_41354794 PO #: 252718998_41354791 PO #: 552719000_41354789 PO #: 332718999_41354792 PO #: 142719001_41354749</p>	<p>Special Reqs:</p>

<b>Delivery Instructions:</b>
<b>Facility Notes:</b> driver must tell receiving office that this is a consolidation load to avoid confusion at receiver

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										
160		0		No	DRY-1	0 L x 0 W x 0 H ft	No	No					651 lb
Additional Details   Load On: Pallet													
397		0		No	DRY-2	0 L x 0 W x 0 H ft	No	No					1,601 lb
Additional Details   Load On: Pallet													
326		0		No	DRY-3	0 L x 0 W x 0 H ft	No	No					1,039 lb
Additional Details   Load On: Pallet													
1768		0		No	DRY-4	0 L x 0 W x 0 H ft	No	No					5,997 lb
Additional Details   Load On: Pallet													
156		0		No	DRY-5	0 L x 0 W x 0 H ft	No	No					646 lb
Additional Details   Load On: Pallet													
312		0		No	DRY-6	0 L x 0 W x 0 H ft	No	No					1,273 lb
Additional Details   Load On: Pallet													
156		0		No	DRY-7	0 L x 0 W x 0 H ft	No	No					636 lb
Additional Details   Load On: Pallet													
156		0		No	DRY-8	0 L x 0 W x 0 H ft	No	No					636 lb
Additional Details   Load On: Pallet													
Total HU: 3431				Total Pcs: 0			Total Cmdty: 8			Total Wgt: 12479 lb			

<b>Carrier Cost</b> Date: 10/30/2024 10:59 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,050.00	1	\$1,050.00
<b>Total Cost</b>				\$1,050.00

## 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**

