



BILL TO: TRAILER BRIDGE INC 10405 NEW BERLIN ROAD E JACKSONVILLE, FL 32226 INVOICE DATE: 11/27/2024 INVOICE #: R67291 TERMS: NET 30 DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		1600 Jones Rd, Paragould, AR 72450, USA - 2850 Selma Hwy, Montgomery, AL 36108, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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, Matt Fitzgerald Email: mfitzgerald@trailerbridge.com Phone: +19048494244

Route # 3000260100

Mode: Truck Size: FTL Route Type: OTR Distance: 409 Miles # of Stops: 2 Origin Paragould, AR 72450

Destination MONTGOMERY, AL 36108 Date: 11/26/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Royal3 Inc MC#: 944686 DOT#: 2828543 SCAC#: Contact: Joey Phone: +13214655667 Email: Joey@royal3inc.com Total Rate: \$1,600.00 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

-	
ANCHOR PACKAGING 1600 JONES RD, Paragould, AR 72450	Special Reqs:
Date/Time: 11/26/2024 14:00 - 20:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
EDI #: 4864415Y_2024_11_07 Ship ID #: 04501094 EDI #: 01 PO #: 4864415Y_2024_11_07 PU #: 6381966	
Pick Up Instructions: 4864415Y	
Facility Notes:	

Commo	dity Details												
Handlin	g Unit	Pieces		Hazmat	Description	Dimensions	OD	Тетр	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Тетр	-
490		0		No	D-1	0 L x 0 W x 0 H ft	No	No					12,415 lb
Addi	tional De	tails Lo	oad On: F	Pallet									
Total HU	: 490			Total Pcs	: 0		Total	Cmdty: 1		Total V	Vgt: 124	15 lb	

Stop 2 - Delivery	
US FOODS - MONTGOMERY - 5Y 2850 SELMA HWY, MONTGOMERY, AL 36108	Special Reqs:
Date/Time: 11/27/2024 06:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
EDI #: 4864415Y_2024_11_07 Ship ID #: 04501094 EDI #: 02 PO #: 4864415Y_2024_11_07 DEL #: 16187871	
Delivery Instructions: 4864415Y	

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-theankle/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.

Commo	dity Details												
Handlir	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Temp	
490		0		No	D-1	0 L x 0 W x 0 H ft	No	No					12,415 lb
Addi	itional De	tails Lo	oad On: F	Pallet									
Total HL	J: 490			Total Pcs	: 0		Total	Cmdty: 1		Total V	Vgt: 124	15 lb	

Carrier Cost Date: 11	./26/2024 14:47 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,600.00	1	\$1,600.00
Total Cost				\$1,600.00

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.
 2. DRUGES MUST CHECK THE ROL AT EACH AND EVERY DROP TO ENCLUPE THAT ALL EDEICHT IS TAKEN OFF THAT IS SUPPOSED TO PERMISSION.
- 3. DRIVER'S MUST CHECK THE BOLAT 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:
 - <u>Trailer-Bridge@Audit.TriumphPay.com</u>
 - Please include your route number in the subject line.

Please contact your Trailer Bridge Rep listed above at +19048494244 if rate is incorrect.

- Send Invoices to: <u>Trailer-Bridge@Audit.TriumphPay.com</u> 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? <u>https://triumphpay.com/support/</u>
- If you need to submit your Notice of Assignment please send to, <u>TrailerBridge@NOA.Triumphpay.com</u>
- 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)

Joey Cimbaljevic Signature

11/26/2024

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

ANCHOR PACKAGING BILL OF LADING

Ship To:			BOL/TI	rip/Carrier PU N	lumber: - De	elivery
US Foods Inc US Foods Inc 5Y 2850 Selma Hwy Montgomery AL				63819	966	
Ship From :		State Barris and State	Agent/Ca	arrier:	CPU-TL-S	tandard
ANCHOR PACKA			Trailer Number:		24	THET
Anchor ADC:Para	agould		Seal Number :		F7123990	
1600 JONES RD	70450		Carrier PU App	t:	26-NOV-202	
PARAGOULD AF	(72450		Carrier Arrival I	Date/Time:	11262	4018:26
US			Freight Terms :		Collect	
Third Party Frei	ght Charges Bill	To:	MUST DELIVER	R BY:	26-NOV-202	24 14:10:00
			Delivery# 763259		Inderlying Bil	IS
		CUSTOMER	ORDER INFORMA	TION	1.1	The second
End User PO #	Customer PO #	Sales Order #	Cube (FT)	Weight (Lbs)	# Pkgs	# Pallets
	4864415Y	1448646	2122.7	12414.446	490	1 m
***	SEE ATTACHED	ADDENDUM FOR	DETAILS AND TO	DENOTE DISC	REPANCIES	an
and the second second		CARRIE	R INFORMATION			to the second
Freight Class	Weight (LBs) * Correction	Subject to	Commodity Des	scription	# Pkgs	
125	6347.12		PLASTIC ARTIC 156600 SUB 5		208	and the second
175	6067.33		PLASTIC ARTIC 156600 SUB 4	LES ITEM	282	
DELIVERY	NOTES: 10029	7-Do Not Ship Averitt		Issue of this Bill of		

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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, 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.

Shipper Signature	Print Name	Loaded By/Date- Time	Statement	
Lise,	1.Q .	11-26 11-26	are properly classified marked and labelled	he above named materials d, described and packaged. and in proper condition for ling to the application partment of Transportation.
Driver Signature	Print Name	Time In:	Time Out:	in the second
	hies are noted on the attach	Ri 26 ned Addendum, shipment is ad		32 Issing Receiver signature
Attn Receiver: If no discrepand denotes shipment is received	complete. Subject to ocan	t does not apply Date/Time	Seal Intact	Received Complete
Receiver Signature	Print Name	Date/Time		
SUBJECT TO	COUNT No Evident Damage No Evident Shortage		Yes_ No_	Yes No

Division Name/Signature...

nivar's Signature:____

Page 1 of 2

Adde	ndum	End User PO Customer PO Sales Order #	#: 4864415Y	BOL/Trip/Carrier PU Number: 6381966			
Master LPN	Buyer SKU	Anchor SKU	Item Description	Qty Shipped Rcvd Qty			
0015460728	1033733	4404022	Clean Eatz LH405-OC Overcap Lid 42	0/cs 18			
0015502450	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015502451	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015502452	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015502453	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015502454	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015502455	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015502889	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015502891	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015502912	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015502915	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015502927	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015502938	8901548	4331027	Waffle House Take-Out Vented Lid	16			
0015598747	8901472	4338530	Waffle House LH8527 Vented Lid	24			
0015599428	8901472	4338530	Waffle House LH8527 Vented Lid	24			
0015599429	8901472	4338530	Waffle House LH8527 Vented Lid	24			
0015600891	8901498	4601027	Waffle House Take-Out Platter	16			
0015638655	8901498	4601027	Waffle House Take-Out Platter	16			
0015638692	8901498	4601027	Waffle House Take-Out Platter	16			
0015638695	8901498	4601027	Waffle House Take-Out Platter	16			
0015638730	8901498	4601027	Waffle House Take-Out Platter	16			
0015638732	8901498	4601027	Waffle House Take-Out Platter	16			
0015638779	8901498	4601027	Waffle House Take-Out Platter	16			
0015638781	8901498	4601027	Waffle House Take-Out Platter	16			
0015638783	8901498	4601027	Waffle House Take-Out Platter	16			
0015639177	8901498	4601027	Waffle House Take-Out Platter	16			
0015639185	8901498	4601027	Waffle House Take-Out Platter	16			
0015639191	8901498	4601027	Waffle House Take-Out Platter	16			
0015639192	8901498	4601027	Waffle House Take-Out Platter	16			

Creation Date: 26-NOV-2024 02:31:48 ANCHOR PACKAGING BILL OF LADING

Page 1 of 2

Ship To:	the strength of the strength	and the second second		ip/Carrier PU I	Turne on a	
US Foods Inc US Foods Inc 5Y 2850 Selma Hwy				6381	966	
Montgomery AL Ship From :	30108 03				CPU-TL-S	Stondard
ANCHOR PACKA	AGING	- 1.3 Mar 199	Agent/Ca	rrier:		Children and the second s
Anchor ADC:Para			Trailer Number: Seal Number :		F7123990	4741
1600 JONES RD	9		Carrier PU Appt			24 14:00:00
PARAGOULD AF	R 72450		Carrier Arrival D		1176	4018.26
US			Freight Terms :	ater mile.	Collect	400 10 CC
Third Party Frei	ight Charges Bill T	0:	MUST DELIVER	BY:		24 14:10:00
			Master BOI	Attached with	underlying B	ills
			Delivery# 763259			
		CUSTOM	ER ORDER INFORMAT		1997	
End User PO #	Customer PO #	Sales Order		Weight (Lbs)	# Pkgs	# Pallets
	4864415Y	1448646	2122.7	12414.446		-m
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and the second second		CAF	RRIER INFORMATION		5-9-17 B. B.	A A A A A A A A A A A A A A A A A A A
Freight Class	Weight (LBs) * S	ubject to	Commodity Des	cription	# Pkgs	
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DELIVERY INSTRUCTIONS/ RECEIVED, subject to in apparent good ord- above which said car property under the co the route to its destina	NOTES: to the classifications and er, except as noted (cor rier (the word carrier be notract) agrees to carry t ation. It is mutually agree	tents and condition ng understood thr o its usual place of ed as to each carr	eritt fs in effect on the date of the ons of contents of packages u roughout this contract as mea of delivery at said destination, rier of all or any of the said pr	ning any person o if on its route, oth operty, over all or	erwise to deliver any portion of erformed herei	n possession of the er to another carrier on said route to under shall be subject
DELIVERY INSTRUCTIONS/ RECEIVED, subject to in apparent good ord- above which said car property under the co the route to its destin- destination and as to to the bill of lading terms the bill of lading terms accepted for himself a	100297- NOTES: to the classifications and er, except as noted (cor rier (the word carrier be ontract) agrees to carry f ation. It is mutually agre each party at any time i rms and conditions in the s and conditions in the g and his assigns.	lawfully filed tarifi tents and condition on understood thr o its usual place of ed as to each carn nterested in all or a governing classific overning classific	eritt fs in effect on the date of the ons of contents of packages u roughout this contract as mea of delivery at said destination, rier of all or any of the said pr any of said property, that eve ification on the date of shipm ration and the said terms and	ning any person o if on its route, oth operty, over all or any service to be p ant. Shipper hereb conditions are her	r corporation in erwise to delive any portion of erformed herein vy certifies that reby agreed to	n possession of the er to another carrier on said route to under shall be subject he is familiar with all by the shipper and
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