



## INVOICE

**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

<b>TOTAL</b>
\$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

### Rate Confirmation

**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

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

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										
490		0		No	D-1	0 L x 0 W x 0 H ft	No	No					12,415 lb
Additional Details   Load On: Pallet													
Total HU: 490				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 12415 lb			

Stop 2 - Delivery	
<b>US FOODS - MONTGOMERY - 5Y</b> 2850 SELMA HWY, <b>MONTGOMERY, AL 36108</b>  <b>Date/Time:</b> 11/27/2024 06:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>EDI #:</b> 4864415Y_2024_11_07 <b>Ship ID #:</b> 04501094 <b>EDI #:</b> 02 <b>PO #:</b> 4864415Y_2024_11_07 <b>DEL #:</b> 16187871	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> 4864415Y	
<b>Facility Notes:</b> 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										
490		0		No	D-1	0 L x 0 W x 0 H ft	No	No					12,415 lb

**Additional Details | Load On:** Pallet

<b>Total HU:</b> 490	<b>Total Pcs:</b> 0	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 12415 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
<b>Total Cost</b>				<b>\$1,600.00</b>

#### 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.

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

- 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.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](mailto: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)

*Joey Cimbaljeric*  
 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**



<b>Ship To:</b> US Foods Inc US Foods Inc 5Y Montgomery AL 2850 Selma Hwy Montgomery AL 36108 US		<b>BOL/Trip/Carrier PU Number: - Delivery</b>  <b>6381966</b>	
<b>Ship From:</b> ANCHOR PACKAGING Anchor ADC:Paragould 1600 JONES RD PARAGOULD AR 72450 US		<b>Agent/Carrier:</b> CPU-TL-Standard	<b>Trailer Number:</b> 244741
		<b>Seal Number:</b> F7123990	<b>Carrier PU Appt:</b> 26-NOV-2024 14:00:00
		<b>Carrier Arrival Date/Time:</b> 11/26/24 @ 18:26	<b>Freight Terms:</b> Collect
<b>Third Party Freight Charges Bill To:</b>		<b>MUST DELIVER BY:</b> 26-NOV-2024 14:10:00	
		<input type="checkbox"/> Master BOL Attached with underlying Bills	
		Delivery# 7632595	

## CUSTOMER ORDER INFORMATION

End User PO #	Customer PO #	Sales Order #	Cube (FT)	Weight (Lbs)	# Pkgs	# Pallets
	4864415Y	1448646	2122.7	12414.446	490	29

\*\*\*SEE ATTACHED ADDENDUM FOR DETAILS AND TO DENOTE DISCREPANCIES\*\*\*

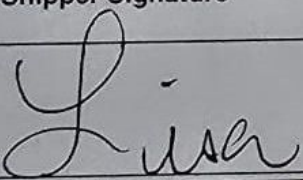
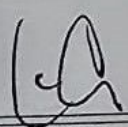
## CARRIER INFORMATION

Freight Class	Weight (Lbs) * Subject to Correction	Commodity Description	# Pkgs
125	6347.12	PLASTIC ARTICLES ITEM 156600 SUB 5	208
175	6067.33	PLASTIC ARTICLES ITEM 156600 SUB 4	282

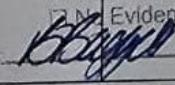
DELIVERY INSTRUCTIONS/ NOTES: 100297-Do Not Ship Averitt

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the 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 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
		11-26 Eric	This is to certify that the above named materials are properly classified, described and packaged, marked and labelled and in proper condition for transportation according to the application regulations of the Department of Transportation.
Driver Signature	Print Name	Time In:	Time Out:
		18:26	1932

Attn Receiver: If no discrepancies are noted on the attached Addendum, shipment is accepted as delivered. Missing Receiver signature denotes shipment is received complete. Subject to Count does not apply

Receiver Signature	Print Name	Date/Time	Seal Intact	Received Complete
SUBJECT TO COUNT <input type="checkbox"/> No Temperature <input type="checkbox"/> No Evident Damage <input type="checkbox"/> No Infestation <input type="checkbox"/> No Evident Shortage			Yes___ No___	Yes___ No___
Division Name/Signature: 		Date: 11/27/24		
Driver's Signature: _____				



Addendum		End User PO #: Customer PO #: 4864415Y Sales Order #: 1448646		BOL/Trip/Carrier PU Number: <b>6381966</b>	
Master LPN	Buyer SKU	Anchor SKU	Item Description	Qty Shipped	Rcvd Qty
0015460728	1033733	4404022	Clean EatZ LH405-OC Overcap Lid 420/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	



<b>Ship To:</b> US Foods Inc US Foods Inc 5Y Montgomery AL 2850 Selma Hwy Montgomery AL 36108 US		<b>BOL/Trip/Carrier PU Number: - Delivery</b>  <b>6381966</b>	
<b>Ship From:</b> ANCHOR PACKAGING Anchor ADC:Paragould 1600 JONES RD PARAGOULD AR 72450 US		<b>Agent/Carrier:</b> CPU-TL-Standard	<b>Trailer Number:</b> 244741
		<b>Seal Number:</b> F7123990	<b>Carrier PU Appt:</b> 26-NOV-2024 14:00:00
		<b>Carrier Arrival Date/Time:</b> 11/26/24 @ 18:26	<b>Freight Terms:</b> Collect
<b>Third Party Freight Charges Bill To:</b>		<b>MUST DELIVER BY:</b> 26-NOV-2024 14:10:00	
		<input type="checkbox"/> Master BOL Attached with underlying Bills Delivery# 7632595	

## CUSTOMER ORDER INFORMATION

End User PO #	Customer PO #	Sales Order #	Cube (FT)	Weight (Lbs)	# Pkgs	# Pallets
	4864415Y	1448646	2122.7	12414.446	490	29

\*\*\*SEE ATTACHED ADDENDUM FOR DETAILS AND TO DENOTE DISCREPANCIES\*\*\*

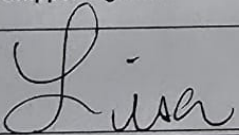
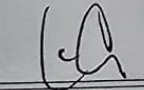
## CARRIER INFORMATION

Freight Class	Weight (LBs) * Subject to Correction	Commodity Description	# Pkgs
125	6347.12	PLASTIC ARTICLES ITEM 156600 SUB 5	208
175	6067.33	PLASTIC ARTICLES ITEM 156600 SUB 4	282

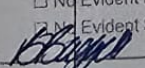
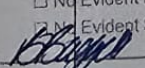
DELIVERY INSTRUCTIONS/ NOTES: 100297-Do Not Ship Averitt

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the 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 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.

<b>Shipper Signature</b> 	<b>Print Name</b> Lisa	<b>Loaded By/Date-Time</b> 11-26 Krc	<b>Statement</b> This is to certify that the above named materials are properly classified, described and packaged, marked and labelled and in proper condition for transportation according to the application regulations of the Department of Transportation.
<b>Driver Signature</b> 	<b>Print Name</b> LA	<b>Time In:</b> 18:26	<b>Time Out:</b> 19:32

Attn Receiver: If no discrepancies are noted on the attached Addendum, shipment is accepted as delivered. Missing Receiver signature denotes shipment is received complete. Subject to Count does not apply

<b>Receiver Signature</b> 	<b>Print Name</b> SUBJECT TO COUNT	<b>Date/Time</b> 11/27/24	<b>Seal Intact</b> Yes___ No___	<b>Received Complete</b> Yes___ No___
<input type="checkbox"/> No Temperature <input type="checkbox"/> No Evident Damage <input type="checkbox"/> No Infestation <input type="checkbox"/> No Evident Shortage Division Name/Signature:  Date: 11/27/24 Driver's Signature: _____				