



INVOICE

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

INVOICE DATE: 12/12/2024
INVOICE #: R68731
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		1605 O'briant St, Centerville, IA 52544 - 475 E Alessandro Blvd, Riverside, CA 92508, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 # 3000262904

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1681 Miles

of Stops: 2

Origin

Centerville, IA 52544

Destination

Riverside, CA 92508-6071

Date: 12/9/2024

Equipment: Van 48

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: \$3,000.00 USD

Notes: ANY AND ALL DELAYS MUST BE REPORTED IMMEDIATELY TO AVOID LATE/RESCHEDULE FEE WILL APPLY

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	
Hillphoenix 1605 O'briant St , Centerville, IA 52544 Date/Time: 12/9/2024 08:00 - 12:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: Team

PU #: O# 278603 / PO-01213741
Pick Up Instructions: TEAM REQUIRED. DELIVERY CANNOT BE MISSED.
Facility Notes: Shipping requirements: Dry Van – Air ride trailer – Inside trailer width minimum 101": All loads are figured for 101" Air Ride, Wooden Floors (Will be blocked and braced), Vertical Etracks to the ceiling, 4-6 straps required or the driver will be turned away

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	Cooler Panels	0 L x 0 W x 0 H ft	No	No					15,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 15000 lb			

Stop 2 - Delivery	
Sprouts 210 475 E Alessandro Blvd, Riverside, CA 92508-6071 Date/Time: 12/11/2024 21:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs: Team
Delivery 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										
				No	Cooler Panels	0 L x 0 W x 0 H ft	No	No					15,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 15000 lb			

Carrier Cost Date: 12/09/2024 09:26 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Linehaul	USD	\$3,000.00	1	\$3,000.00
Total Cost				\$3,000.00

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%

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.

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

Hilphoenix
A DIVERS COMPANY

DO/BOL: B0000000000000000000000000255637

Date: 11/11/2024

Pro Number:

Contact Number:

Carrier: CUSTOMER PICKUP

FOB:

Route:

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Consignor
HillPhoenix - Specialty Products
703 Franklin Street
P.O. Box 478
Keosauqua IA 52565
USA

Sprouts #210 Riverside, CA
475 E Alessandro Blvd
Riverside CA 92508-6071
USA

Invoice

SPROUTS FARMERS MARKET
5455 E High St Ste 111
Phoenix AZ 85054-5464
USA

Third Party Freight Charges Invoicee

Special Instructions				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Third Party <input checked="" type="checkbox"/>	
				Prepaid: <input type="checkbox"/>		Collect: <input type="checkbox"/>			
Line	H.M.	Packages	Pkg Type	Package Description		Weight	Rate		
1		2				2,500.00			
CO Num	Item	Qty		Ship Site	Lab	Cart PO			
276803	1	1.00		Cen	C000146640 •	PO01213741			
276803	2	1.00		Cen	C000146641 •	PO01213741			
COD Amt:				0.00					

Special Instructions

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

Prepaid:

Collect:

Third Party

Total Weight:	2.500.00
Declared Value:	0.00 USD

Free Terms: Collect:

Prepaid:

Carrier: CUSTOMER - 1000

Date:

Date: 11/27/2024

Carrier:
Signature:
Date: 12/19/2011

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

(Signature of Consignor)

11/12/2024

(Signature Date)

Jhengsenberg