



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: R70318
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		4083 37th St N, Fargo, ND 58102, USA - 10211 N I- 35 Service Rd, Oklahoma City, OK 73131, USA			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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 # 3000273245

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 837 Miles

of Stops: 2

Origin

FARGO, ND 58102

Destination

OKLAHOMA CITY, OK 73131

Date: 12/19/2024

Equipment: Reefer, 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: \$2,550.00 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.

PALLET FEES OR ANY ACCESSORIALS NEED TO BE SENT IN WITHIN 24 HOURS FOR REMBURSEMENT

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

DAKOTA GROWERS SKY LOGISTICS
4083 37TH NORTH,
FARGO, ND 58102

Date/Time: 12/19/2024 08:00 - 19:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Special Reqs: Team

EDI #: 6743816J_2024_12_06
Ship ID #: 04545169
EDI #: 01
PO #: 6743816J_2024_12_06
PU #: 2643080

Pick Up Instructions: 6743816J

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										
2056		0		No	D-1	0 L x 0 W x 0 H ft	No	No					41,742 lb
Additional Details Load On: Pallet													
Total HU: 2056				Total Pcs: 0				Total Cmdty: 1			Total Wgt: 41742 lb		

Stop 2 - Delivery

US FOODS OKLAHOMA CITY
10211 N I-35 SERVICE RD,
OKLAHOMA CITY, OK 73131

Date/Time: 12/20/2024 06:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Special Reqs: Team

EDI #: 6743816J_2024_12_06
Ship ID #: 04545169
EDI #: 02
PO #: 6743816J_2024_12_06

Delivery Instructions:

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-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										
2056		0		No	D-1	0 L x 0 W x 0 H ft	No	No					41,742 lb
Additional Details Load On: Pallet													
Total HU: 2056				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41742 lb			

Carrier Cost Date: 12/19/2024 08:53 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,550.00	1	\$2,550.00
Total Cost				\$2,550.00

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.
- Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

- 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



Straight Bill of Lading

BOL # S59701

Ship Date

Carrier TRAILER BRIDGE

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From

Dakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To

USF - OKLAHOMA
10211 N I-35 SERVICE RD
OKLAHOMA CITY, OK 73131

Deliver To

USF - OKLAHOMA
10211 N I-35 SERVICE RD
OKLAHOMA CITY, OK 73131

Order Number 2643080

Trailer Number 367112

Seal Number 2418689

Fr Bill Type Collect

Stop Sequence #
PO #

Customer 6743816J

PO
Order Date 12/09/24

Date To Ship 12/19/24

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
360	CASE	5810839807		HAVA Elbow Macaroni 2/10			7,560 LB
72	CASE	5810839816		HAVA Penne Rigate 2/10			1,512 LB
240	CASE	5810839819		10" HAVA Spaghetti 2/10			5,040 LB
16	CASE	6736700538		Rose Cavatappi 2/10			320 LB
350	CASE	5810801199		20" ROSE Thin Spaghetti 1/20 210662			7,350 LB
64	CASE	5810801186		10" ROSE Linguine 2/10 211525			1,344 LB
352	CASE	5810801195		ROSE Rainbow Rotini 2/10 212834			7,392 LB
30	CASE	5810801184		ROSE Ribbed Lasagna 1/10 210756			330 LB
64	CASE	5810801200		10" ROSE Spaghetti 2/10 210753			1,344 LB
240	CASE	5810801803		10" ROSE Fettucine 2/10 212653			5,040 LB
27	CASE	5810804867		ROSE Elbow Macaroni 2/10 214276			567 LB
32	CASE	5810801194		ROSE Small Rotini 2/10 210391			672 LB
72	CASE	5810801171		ROSE 1/2" Wide Egg Noodle 2/5 210467			792 LB
10	CASE	5810801182		20" ROSE Fettucine 1/10 210390			110 LB
27	CASE	5810807918		ROSE Mini Penne Rigate 2/10 215546			667 LB
24	CASE	5810803701		ROSE Large Elbow 1/10 213896			264 LB
64	CASE	5810867302		Roselli EN 51% WW Spaghetti 2/10			1,344 LB
12	CASE	6738700080		Dakota Growers Lasagna 12/16			168 LB

Received in Good Order: Driver's Signature

Date: 12/19/24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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 lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described hereon.

(Signature of Consignor)

per

DGPC

1 Pasta Ave
Carrington, ND 58421

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Permanent Post-Office Address of Shippers

12/19/24 10:47:15 AM

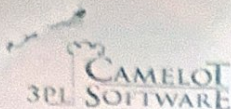
Shipper, Per

Duwayne

Agent

Per
Page

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Straight Bill of Lading

BOL # S59701

Ship Date

Carrier TRAILER BRIDGE

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Carrier Freight Information

Qty	Unit	HM Description	NMFC Code	Class	Grs Wgt
2,056	CASE	NMFC Code			41,748.963 LB

2,056 Total Pieces Pallet In: _____ Pallet Out: 34 Pallet Wgt: _____ Total Grs Wgt 41,748.96
chep Total Net Wgt 41,716

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

Date: 12/19/2024

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

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+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

+ Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Per _____ (Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

DGPC
1 Pasta Ave
Carrington, ND 58421

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Permanent Post-Office Address of Shippers
12/19/24 10:47:15 AM

Shipper, Per

DW Wayne

Agent

Per
Page

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