



INVOICE

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

INVOICE DATE: 01/02/2025
INVOICE #: R71356
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		6700 PAREDES LINE ROAD, BROWNSVILLE, TX 78526 - 300 Shaker Rd, Enfield, CT 06082, USA			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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 # 3000276407

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2083 Miles

of Stops: 2

Origin

BROWNSVILLE, TX 78526

Destination

ENFIELD, CT 06082

Date: 12/30/2024

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: \$4,400.00 USD

Notes: Macropoint Required. Failure to comply may result on removal from the load.

Detention time starts after 4hrs. All request must be submitted immediately after delivery for approval.

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

TRICO PRODUCT
6700 PAREDES LINE ROAD,
BROWNSVILLE, TX 78526

Date/Time: 12/30/2024 12:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Special Reqs:

Work: No Touch	
PU #: 775017	
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										
		15		No	865594	0 L x 0 W x 0 H ft	No	No					8,850 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 15			Total Cmdty: 1			Total Wgt: 8850 lb			

Stop 2 - Delivery	
DC #41 HARTFORD 300 SHAKER RD, ENFIELD, CT 06082 Date/Time: 1/2/2025 08:15 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch DEL #: APPT 22270	Special Reqs:
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										
		15		No	865594	0 L x 0 W x 0 H ft	No	No					8,850 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 15			Total Cmdty: 1			Total Wgt: 8850 lb			

Carrier Cost Date: 12/30/2024 10:44 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$4,400.00	1	\$4,400.00
Total Cost				\$4,400.00

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

STRAIGHT BILL OF LADING--ORIGINAL--NOT NEGOTIABLE



DATE 12-26-24 PRO.NO. 886054 12-26-24 13.09.26
B/L NO. 886054 1 PAGE 1 SHIP TO NUMBER: 41 PRINT DATE

CONTAINER NO.	TRAILER NO. H03251	SEAL NO.	CONSIGNEE NAME AND ADDRESS Advance Auto Parts		
SHIPPER NAME TRICO TECHNOLOGIES CORP.			HARTFORD DC		
ADDRESS 6700 PAREDES LINE ROAD			300 SHAKER RD		
CITY BROWNSVILLE, TX	STATE TX	ZIP CODE 78526	DESTINATION CITY ENFIELD	STATE CT	ZIP CODE 06082-23
ORIGIN CITY (IF DIFFERENT THAN ABOVE)	STATE	ZIP CODE	PHONE NO.	USA	

INVOICEE OR COD REMIT TO NAME (IF DIFFERENT THAN SHIPPER) ADVANCE AUTO PARTS	CUSTOMER NO. 18	STORE NO.	DEPT.
ADDRESS C/O US BANK	SPECIAL INSTRUCTIONS LOAD ID: 775017 SEAL: 49017832 CARRIER: OOYL 3 TRACTOR: 774		
PO BOX 3001	Advance Auto Parts DC41 300 Shaker Rd Enfield, CT 06082		
CITY NAPERVILLE	STATE IL	ZIP CODE 60566-7001	
ATTN.			

NOTICE: FREIGHT MOVING UNDER THIS BILL OF LADING IS SUBJECT TO TARIFFS ON FILE WITH THE INTERSTATE COMMERCE COMMISSION OR OF BUSINESS. THIS NOTICE SUPERSEDES AND NEGATES ANY CLAIMED ORAL OR WRITTEN CONTRACT, PROMISE, REPRESENTATION, OR UNDERTAKING BETWEEN THE PARTIES EXCEPT TO THE EXTENT OF ANY WRITTEN CONTRACT SIGNED BY BOTH PARTIES TO THE CONTRACT.

COD FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>			COD AMT \$		CUSTOMER CHECK OK FOR COD AMOUNT? YES <input type="checkbox"/> NO <input type="checkbox"/>			
NO. SHPGG UNITS	KIND OF PKG	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LBS) SUBJ. TO CORR.	RATE	CHARGES CARRIER USE ONLY
29	PLT		Containing 3118 CTN WIPER BLADE, ARM, MOTOR/PART	197720	110	9384		
			NO. UNITS PURCHASE ORDER NO.	Store		9384		Department
			3118 CTN 863825					

HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT. CHECK BOX IF CHARGES ARE COLLECT <input checked="" type="checkbox"/>	TOTAL CHARGES \$
NOTE--WHEN THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.	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 AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING:	THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	
\$ PER	SIGNATURE OF CONSIGNOR:	

THIS SHIPMENT IS SUBJECT TO THE LEGAL TARIFFS AND UNIFORM BILL OF LADING TERMS AND CONDITIONS AS OUTLINED IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION GUIDE IN EFFECT AT THE TIME OF SHIPMENT. THE PROPERTY DESCRIBED ABOVE AND IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION 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 OF SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY 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 ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, HEREIN CONTAINED, INCLUDING THE CONDITIONS ON THE BACK HEREOF, WHICH ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABELED/PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

SHIPPER TRICO TECHNOLOGIES CORP.	CARRIER TBWC-TRAILER BRIDGE
PER PENAN	PER SHIPTIME: 19.20.00
DATE	H/U RECEIVED

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

SINGLE SHIPMENT PICKUP ☐