



INVOICE

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

INVOICE DATE: 01/02/2025
INVOICE #: R71389
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		1800 NW 129th Ave, Miami, FL 33182, USA - 380 90th Ave NW, Coon Rapids, MN 55433, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 # 3000279521

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1733 Miles

of Stops: 2

Origin

Miami, FL 33182

Destination

Minneapolis, MN 55433-5826

Date: 12/31/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: KELLY IVANOVIC

Phone: +16304857370

Email: KELLY@ROYAL3INC.COM

Total Rate: \$2,200.00 USD

Notes: SIGNED RATE CONFIRMATION MUST BE RETURNED IMMEDIATELY OR CARRIER WILL BE REMOVED; TRAILER MUST BE MEDICAL GRADE CLEAN WITH NO HOLES, TEARS, LEAKS OR SMELLS; TRACKING MUST BE ACCEPTED OR CARRIER WILL BE REMOVED FROM THE LOAD AND IF TRACKING IS TURNED OFF AT ANY POINT THERE WILL BE A \$200 FINE; TEAM LOADS: BOTH DRIVERS MUST ANSWER AND BE ONSITE AT PICKUP TO LOAD; \$300 MISSED DELIVERY FEE

POD IS REQUIRED IMMEDIATELY UPON DELIVERY AND A \$150 FINE WILL BE APPLIED IF NOT RECEIVED BY NEXT BUSINESS DAY; SHIPMENTS CANNOT BE DROPPED OFF IN YARDS WITHOUT PRIOR AUTHORIZATION AND ONLY IN YARDS EXCLUSIVELY OWNED BY THE HAULING CARRIER. NO SHARED YARDS OR THIRD PARTY WAREHOUSES WILL BE ALLOWED. A \$500 FINE WILL BE APPLIED AND IMMEDIATE REMOVAL FROM OUR NETWORK FOR FAILURE TO COMPLY; ANY ISSUES WITH THE TRAILERS, PRODUCT OR SEALS MUST BE COMMUNICATED IMMEDIATELY AND PRIOR TO ARRIVAL AT DELIVERY

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

Cbx Global 1800 Nw 129Th Ave, Suite 115, Miami, FL 33182	Special Reqs:
Date/Time: 12/31/2024 08:00 - 12:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
PO #: SCBX00206100/AMLU4055090/Lote/24J0902,24 K2803	
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										
				No	medical supplies	0 L x 0 W x 0 H ft	No	No					38,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 38000 lb			

Stop 2 - Delivery	
Steris Technologies 380 90th Ave NW, Minneapolis, MN 55433-5826	Special Reqs:
Date/Time: 1/3/2025 06:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	
PO #: SCBX00206100/AMLU4055090/Lote/24J0902,24 K2803	
Delivery Instructions:	
Facility Notes: Driver must deliver at appointment time. If Driver attempts to deliver a Day earlier that will result in a \$250 fine	

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	medical supplies	0 L x 0 W x 0 H ft	No	No					38,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 38000 lb			

Carrier Cost Date: 12/30/2024 07:36 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,200.00	1	\$2,200.00
Total Cost				\$2,200.00

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)

Kelly Ivanovic

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



CBX Global
4524 Greenpoint Dr.
Suite 104
Greensboro, NC 27410
WCA Member #8509

Tel. (336) 315-0443
www.CBXGlobal.com

Sea Freight FCL Arrival CBX Delivery Order

Page 1 of 2

*** NO ORGANIZATION DETAILS FOUND ***
+19047517167

CONTAINER NUMBER

SHIPMENT	SCBX00206100
CONSOL	C00152813
DATE	27-Dec-24 18:19

HANDLING/DELIVERY INSTRUCTIONS

The appointment for delivery is for Friday, 01/03/2024 from 6:00am to 2:00pm

PRINTED BY: Juan Carlos Gonzalez

SHIPMENT DETAILS

SHIPPER	CONSIGNEE
BAXTER HEALTHCARE S A	BAXTER EXPORT CORPORATION

JOURNEY ONE

PICKUP FULL CBX GLOBAL MIAMI - FIRMS CODE O850 1800 NW 129TH AVE, SUITE 115 MIAMI FL 33182 UNITED STATES Contact: ERNESTO VILAU +1 763-786-2929	DELIVER TO FULL STERIS APPLIED STERILIZATION TECHNOLOGIES 380 90th Avenue NW, Minneapolis, Mn 55433 Keith Mielke 763-786-2929 Keith_Mielke@steris.com MNScheduling@steris.com Contact: Estimated Delivery: 27-Dec-24 09:00
--	---

SOAL # 228109
R# W97034

JOURNEY TWO

PICKUP EMPTY Contact: +1 763-786-2929	DELIVER TO EMPTY Contact:
--	--

ROUTING INFORMATION

Mode	Vessel / Voyage / IMO(Lloyds)	Carrier	Load	Disch.	ETD	ETA
SEA	SARA REGINA / 300N / 9142655	Antillean Marine	DOHAI	USMIA	16-Dec-24	20-Dec-24

ORIGIN DOINA = Haina, Dominican Republic	ETD 13-Dec-2024	DESTINATION USMES = Minneapolis, United States	ETA 22-Dec-2024
--	---------------------------	--	---------------------------

CARRIER
ANTILLEAN MARINE SHIPPING CO.

ORDER NUMBERS / REFERENCE
MBL: AMLU2010084623

GOODS DESCRIPTION
PACKAGES CONTAINING: MEDICAL DEVICES.
(DISPOSITIVOS MEDICOS PARA TRATAMIENTO DE TERAPIA RENAL)

OCEAN BILL OF LADING
AMLU2010084623

HOUSE BILL OF LADING
CFPRCBX00206100

(11 SKIDS)
LOT 24J0902- 7 SKIDS AMLU4055090
LOT 24K2803- 4 SKIDS AMLU4055090 file CBX00206100
TOTAL: 11 SKIDS

COMMODITY TYPE
GEN (GENERAL)

PERMIT NUMBER

CARRIER BOOKING REF
507275

CONTAINER DETAILS

CONTAINER:	NET WEIGHT:	LENGTH:
TYPE / MODE: 40HC FCL	TARE WEIGHT:	WIDTH:
SEAL NUMBER:	GROSS WEIGHT:	HEIGHT:
PACKAGES:	GOODS VOLUME:	
CLASS:	AIR VENT:	HUMIDITY %: 0
DAMAGED: No	FROZEN: No	CHILLER: No
		CONTROLLED ATMOSPHERE: No

Sea Freight FCL Arrival CBX Delivery Order

Page 2 of 2

*** NO ORGANIZATION DETAILS FOUND ***

CONTAINER NUMBER

SHIPMENT SCBX00206100

CONSOL C00152813

DATE 27-Dec-24 18:19

RECEIVED IN GOOD ORDER AND CONDITION

Signature:

Carly K

Date: 1-2-24

Time Truck In:

1050

Name:

Carly K

Time Truck Out:

11:05