



INVOICE

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

INVOICE DATE: 01/07/2025
INVOICE #: R71680
TERMS: NET 30
DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		1800 NW 129th Ave, Miami, FL 33182, USA - 380 90th Ave NW, Coon Rapids, MN 55433, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 # 3000280953

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1733 Miles

of Stops: 2

Origin

Miami, FL 33182

Destination

Minneapolis, MN 55433-5826

Date: 1/3/2025

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: \$2,100.00 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 Date/Time: 1/3/2025 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch PO #: SCBX00204293/KOSU4942262	Special Reqs:
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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 Date/Time: 1/6/2025 06:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch PO #: SCBX00204293/KOSU4942262	Special Reqs:
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
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Carrier Cost Date: 01/02/2025 14:17 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,100.00	1	\$2,100.00
Total Cost				\$2,100.00

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%

- o 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



CBX Global
4524 Greenpoint Dr.
Suite 104
Greensboro, NC 27410
WCA Member #3505

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

Sea Freight FCL Arrival CBX Delivery Order

Page 1 of 2

MARTINER
12600 NW 25TH ST STE 115
MIAMI FL 33182
+13055971309

CONTAINER NUMBER KOSU4942262

SHIPMENT SCBX00204293

CONSOL C00151617

DATE 02-Jan-25 14:54

HANDLING/DELIVERY INSTRUCTIONS

The appointment for delivery is for Monday 01/06/2024 from 6:00am to 2:00pm

SHIPMENT DETAILS

PRINTED BY: Juan Carlos Gonzalez

SHIPPER

BAXTER HEALTHCARE S A

CONSIGNEE

BAXTER EXPORT CORPORATION

JOURNEY ONE

PICKUP FULL

CBX GLOBAL MIAMI - FIRMS CODE O850
1800 NW 129TH AVE, SUITE 113
MIAMI FL 33182
UNITED STATES

Contact:

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: 06-Jan-25 16:45

+1 763-786-2929

JOURNEY TWO

PICKUP EMPTY

Contact:

+1 763-786-2929

DELIVER TO EMPTY

Contact:

Empty Return By: 26-Nov-24 11:09

ROUTING INFORMATION

Mode Vessel / Voyage / IMO (Lloyds)
SEA WARNOB BOATSWAIN / 024N
/ 9509803

Carrier
KING OCEAN SERVICES

Load
DOHAI

Disch.
USPEF

ETD
20-Nov-24

ETA
23-Nov-24

ORIGIN

DOINA = Haina, Dominican Republic

ETD
20-Nov-2024

DESTINATION

USMES = Minneapolis, United States

ETA
23-Nov-2024

CARRIER

KING OCEAN SERVICES

ORDER NUMBERS / REFERENCE

MBL: KOSLRHPEV12121

GOODS DESCRIPTION

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

OCEAN BILL OF LADING
KOSLRHPEV12121

HOUSE BILL OF LADING
CFPRCBX00204293

(40 SKIDS)

PERMIT NUMBER

COMMODITY TYPE
GEN (GENERAL)

CARRIER BOOKING REF
11154742

CONTAINER DETAILS

CONTAINER: KOSU4942262

TYPE / MODE: 45HC FCL

SEAL NUMBER: KOSL281913

PACKAGES: 500 CAS

CLASS:

DAMAGED: No

NET WEIGHT: 3369.00 KG

TARE WEIGHT:

GROSS WEIGHT: 3369.00 KG

GOODS VOLUME:

AIR VENT:

FROZEN: No

LENGTH: 45

WIDTH: 8

HEIGHT: 9.5

HUMIDITY %: 0

CONTROLLED ATMOSPHERE: No

CHILLER: No

Seal # 228125

Gordy plan
1/7/25

185 skids
01/07/25
12:10pm
Aniel Alarino