



INVOICE

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

INVOICE DATE: 01/16/2025
INVOICE #: R73117
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		100 Adams Rd #4, Clinton, MA 01510, USA - 5112 Virginia Beach Blvd, Virginia Beach, VA 23462, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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, Andrew Fonseca
Email: anfonseca@trailerbridge.com
Phone: +19134083145

Rate Confirmation

Route # 3000285052

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 617 Miles

of Stops: 3

Origin

Clinton, MA 01510-1543

Destination

Virginia Beach, VA 23462-1824

Date: 1/15/2025

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: \$1,450.00 USD

Notes: TRAILER MUST BE 2015 OR NEWER
PICKING UP AS TRAILER BRIDGE. MC 164771, DELIVERING FOR TRAILER BRIDGE MC 164771.

LOADS REQUIRE ON-TIME PICKUP AND ON-TIME DELIVERY. SUBJECT TO LATE OR NO-SHOW FEES FROM SHIPPER/RECEIVER. DRIVERS THAT MISS OR ARRIVE LATE FOR APPOINTMENTS ARE SUBJECT TO A RESCHEDULING OR LATE FEE.

FOURKITES OR MACROPOINT TRACKING IS REQUIRED AND SUBJECT TO A \$250 NO-TRACKING FEE I
IF DRIVER DOESNT TRACK FOR A MULTIDAY TRANSIT COULD BE SUBJECT TO A LARGER FINE THAN ABOVE

DRIVER MUST CONFIRM THE COUNT AND CONDITION OF THE PRODUCT BEFORE LEAVING THE SHIPPER AND NOTATE ANY DISCREPANCIES ON THE BOL. IF THE DRIVER IS NOT ALLOWED TO COUNT OR EXAMINE THE PRODUCT, THEY WILL ALSO NEED TO NOTATE THAT ON THE BOL. FAILURE TO NOTATE ANY ISSUES MAY RESULT IN FULL LIABILITY FOR ANY CLAIMS FILED FOR OS&D.

DETENTION – REQUIRES 30-MINUTE NOTICE BEFORE DETENTION STARTS TO ALLOW US TO AVOID DETENTION.

TONU chargers are \$100

POD & ASSESSORIAL RECEIPTS ARE TO BE SENT WITHIN 24-48 HOURS OF 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

Westrock - Clinton
100 Adams Rd,
Clinton, MA 01510-1543

Date/Time: 1/15/2025 10:00 - 12:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Pick Up Instructions: N/A

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	Corrugated Boxes	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 2 - Delivery

Restaurant Depot
7951 Brook Rd,
Richmond, VA 23227-1336

Date/Time: 1/16/2025 07:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions: N/A

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	Corrugated Boxes	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Stop 3 - Delivery	
Restaurant Depot 5112 Virginia Beach Blvd, Virginia Beach, VA 23462-1824 Date/Time: 1/16/2025 11:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions: N/A	
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	Corrugated Boxes	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lb			

Carrier Cost Date: 01/15/2025 07:39 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,450.00	1	\$1,450.00
Total Cost				\$1,450.00

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 +19134083145 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)

Leo Djordjevic

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 - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Wakefield Plant-
365 AUDUBON RD
WAKEFIELD, MA
01880CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
invoices to:WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 433402558700

SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 4334116671

DATE: 1/15/2025

BILL TO

JETRO CASH AND CARRY ENTERPRISE
1710 WHITESTONE EXPY
WHITESTONE, NY
11357-3054

SHIP TO

RESTAURANT DEPOT
7951 BROOK RD
RICHMOND, VA
23227-1336

ACCOUNT NUMBER

312977

LOCATION #

2443782

LOAD #

58700

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER #

W99430

CARRIER:

VISUAL PAK LOGISTICS


SCAC:

VPLN


SHIPPING INSTRUCTIONS: EMAIL FOR APPT: MANAGER.809@JETROCD.COM OR FOR APPT CALL 804-268-7800 1 UNIT/PALLET - SEAL# 4218472

Freight

PrePaid and Add

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C10911291	809-43457 RICH	5600	IDENT:10"E STOCK (2C) / 0052918 STYLE:Die Cut Non Joined 10 x 10 x 1 3/4 MSF: 15.414 PRODUCT DESIGN NO: 122664	2	56 / CA	112	C
C10911292	809-43457 RICH	2800	IDENT:16"E STOCK (2C) / 0030820 STYLE:Die Cut Non Joined 16 x 16 x 1 3/4 MSF: 15.677 PRODUCT DESIGN NO: 122696	2	28 / CA	56	C
C10911295	809-43457 RICH	3200	IDENT:18"B 2C KRAFT / 2570185 STYLE:Die Cut Non Joined 18 x 18 x 1 3/4 MSF: 21.663 PRODUCT DESIGN NO: 138712	2	16 / CA	64	C
PALLETS SHIPPED:				RICHMOND 809 DATE: 01/16/25 REC# _____ AVE TEMP: _____ PO# 43457 AV# _____ CHEP: _____ CASES: _____ WOOD: 23 SEAL# _____ PECO: _____ SIGN: [Signature] IGPS: _____ BRANCH _____ LUMPER [Signature] DRIVER _____			
23 40x48 B 4W							
PALLETS RECEIVED:			TOTAL FT2: 123923	TOTAL UNITS: 23	TOTAL WEIGHT: 11,299	RECEIVED IN GOOD ORDER BY	
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE [Signature]				DATE RECEIVED
 4334116671			Page 1 of 2 1		CUSTOMER'S RECEIPT		
			COMPANY:				

CUSTOMER'S RECEIPT

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C10911298	809-43457 RICH	4000	IDENT:16"B 2C KRAFT / 2570186 STYLE:Die Cut Non Joined 16 x 16 x 1 3/4 MSF: 22.395 PRODUCT DESIGN NO: 138702	5	16 / CA	80	C
C10911299	809-43457 RICH	6000	IDENT:14"B 2C KRAFT / 2570187 STYLE:Die Cut Non Joined 14 x 14 x 1 7/8 MSF: 27.233 PRODUCT DESIGN NO: 138697	5	24 / CA	120	C
C10911302	809-43457 RICH	6000	IDENT:12"B 2C KRAFT / 2570170 STYLE:Die Cut Non Joined 12 x 12 x 1 7/8 MSF: 21.541 PRODUCT DESIGN NO: 138692	5	24 / CA	120	C
PALLETS SHIPPED:							
PALLETS RECEIVED:			TOTAL FT2: 123923	TOTAL UNITS: 23	TOTAL WEIGHT: 11,299	RECEIVED IN GOOD ORDER BY	
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE				DATE RECEIVED
 4334116671			Page 2 of 2 1 CUSTOMER'S RECEIPT		COMPANY:		



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Wakefield Plant-
365 AUDUBON RD
WAKEFIELD, MA
01880

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
Invoices to:
WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 433402558700

**SHIPPING MANIFEST**
(Delivery Receipt)RECEIPT #: **4334116670**DATE: **1/15/2025**

BILL TO

JETRO CASH AND CARRY ENTERPRISE
1710 WHITESTONE EXPY
WHITESTONE, NY
11357-3054

SHIP TO

RESTAURANT DEPOT ENTERPRISES
5112 VIRGINIA BEACH BLVD
VIRGINIA BEACH, VA
23462-1824

ACCOUNT NUMBER

312977

LOCATION #

695960

LOAD #

58700

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to 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 the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER #

W99430

CARRIER:

VISUAL PAK LOGISTICS

SCAC:

VPLN

SHIPPING INSTRUCTIONS: EMAIL FOR APPT: MANAGER.805@JETROCD.COM OR CALL RECEIVING 3 DAYS IN ADVANCE - 757-552-9990 1
UNIT/PALLET - SEAL# 4218472

Freight

PrePaid and Add

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C10911183	805-44080 VIRG	1400	IDENT:18"E STOCK (2C) / 0052927 STYLE:Die Cut Non Joined 18 x 18 x 1 3/4 MSF: 9.478 PRODUCT DESIGN NO: 122734	1	28 / CA	28	C
C10911187	805-44080 VIRG	2100	IDENT:14"E STOCK (2C) / 0030819 STYLE:Die Cut Non Joined 14 x 14 x 1 3/4 MSF: 9.532 PRODUCT DESIGN NO: 122685	1	42 / CA	42	C
C10911192	805-44080 VIRG	8000	IDENT:18"B 2C KRAFT / 2570185 STYLE:Die Cut Non Joined 18 x 18 x 1 3/4 MSF: 54.158 PRODUCT DESIGN NO: 138712	10	16 / CA	160	C

PALLETES SHIPPED:

25 40x48 B 4W

PALLETES RECEIVED:

TOTAL FT2:
137051TOTAL UNITS:
25TOTAL WEIGHT:
12,493

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4334116670

Page
1 of 2

1

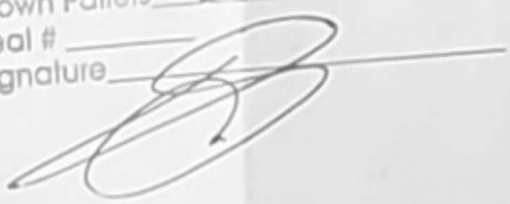


CUSTOMER'S RECEIPT

COMPANY:



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C10911195	805-44080 VIRG	4000	IDENT: 16" B 2C KRAFT / 2570186 STYLE: Die Cut Non Joined 16 x 16 x 1 3/4 MSF: 22.395 PRODUCT DESIGN NO: 138702	5	16 / CA	80	C
C10911197	805-44080 VIRG	7200	IDENT: 14" B 2C KRAFT / 2570187 STYLE: Die Cut Non Joined 14 x 14 x 1 7/8 MSF: 32.68 PRODUCT DESIGN NO: 138697	6	24 / CA	144	C
C10911198	805-44080 VIRG	3200	IDENT: 10" B 2C KRAFT / 2570189 STYLE: Die Cut Non Joined 10 x 10 x 1 3/4 MSF: 8.808 PRODUCT DESIGN NO: 138671	2	32 / CA	64	C
<p>VIRGINIA BEACH #805 DATE <u>01/16/25</u> REC# <u>44080</u> AVG TEMP <u> </u> PO# <u> </u> AV# <u> </u> Cases <u>518</u> Chep Pallets <u> </u> Brown Pallets <u>15</u> Seal # <u> </u> Signature </p>							
PALLET(S) SHIPPED:							
PALLET(S) RECEIVED:							
TOTAL FT2: 137051			TOTAL UNITS: 25		TOTAL WEIGHT: 12,493		RECEIVED IN GOOD ORDER BY
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE 				DATE RECEIVED
 4334116670			Page 2 of 2 1		CUSTOMER'S RECEIPT COMPANY:		