



## INVOICE

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

**INVOICE DATE:** 01/20/2025  
**INVOICE #:** R73426  
**TERMS:** NET 30  
**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		1904n Le Compte Rd, Springfield, MO 65802, USA - 1141 SW 12th Ave, Pompano Beach, FL 33069, USA			
		Freight Income	1	\$3,375.00	\$3,375.00

TOTAL
\$3,375.00

**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 # 3000284275

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1226 Miles

# of Stops: 2

Origin

SPRINGFIELD, MO 65802

Destination

Pompano Beach, FL 33069

Date: 1/17/2025

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: \$3,375.00 USD

**Notes:** \*\*TRAILER MUST BE FOOD GRADE CLEAN. NO TEARS, HOLES OR ANY PRESENT DAMAGE.  
\*\*Late arrival past the scheduled PU or DEL time will result in a late fee for \$200  
\*\*Macropoint OR Four Kites is required on this load, failure to accept and track from dispatch through to delivery will result in a \$200 fine passed down from customer to driver.  
\*\*\*All Lumper receipts / Accessorials must be submitted to the booking rep within 24 hours for reimbursement

Signing this rate con is recognition of this statement.

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

UNDERGROUND DFA  
1904 N LECOMPTE RD BLDG 5,  
SPRINGFIELD, MO 65802

Special Reqs:

**Date/Time:** 1/17/2025 12:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0  
**Work:** No Touch

**EDI #:** 81486708  
**Appt #:** M01141215  
**EDI #:** 1450695  
**PO #:** 81486708

**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										
		3762		No	1450695	0 L x 0 W x 0 H ft	No	No					42,936 lb

**Additional Details | Load On:** Pallet

<b>Total HU:</b> 0	<b>Total Pcs:</b> 3762	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 42936 lb
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**Stop 2 - Delivery**

Associated Grocers  
1141 Sw 12Th Ave ,  
**Pompano Beach, FL 33069**

**Date/Time:** 1/20/2025 02:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:** 0  
**Work:** No Touch

**EDI #:** 81486708  
**Appt #:** 9534062  
**EDI #:** 1450695  
**PO #:** 81486708

**Special Reqs:**

**Delivery Instructions:**

**Facility Notes:** 954-876-3234-Jasmin and/or Eugene svuflgrocery@supervalu.com CSAVINON@AGFLA.COM - CAROLINA 954-876-3103 JGUTIERREZ@AGFLA.COM - JENNIFER GUTIERREZ 954-876-3113 Rpetro93@gmail

**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										
		3762		No	1450695	0 L x 0 W x 0 H ft	No	No					42,936 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 3762			Total Cmdty: 1		Total Wgt: 42936 lb				

<b>Carrier Cost</b> Date: 01/16/2025 13:06 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$3,375.00	1	\$3,375.00
<b>Total Cost</b>				\$3,375.00

### 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](mailto:Trailer-Bridge@Audit.TriumphPay.com)
    - Please include your route number in the subject line.
- Send Invoices to:
  - [Trailer-Bridge@Audit.TriumphPay.com](mailto: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.triumphtpay.com/>

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

- 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](mailto: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.

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**Name and Title (Print)**

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**Signature**

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**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**





BOL#81943908

Page 1 of 2

ORIGINAL-NON NEGOTIABLE

STRAIGHT BILL OF LADING-SHORT FORM

M01141215

1450695

C185267641

SHIPMENT#

H

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 at said destination, if on its own 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 of 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 terms, and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP FROM			SHIP TO			ULTIMATE CONSIGNEE				
Name : UNDERGROUND DFA BUILDING 5 PINNAC Address : 1904 N LE COMPTE AVE BLDG 5 SPRINGFIELD MO 65802 US			Name : UNFI SUPERVALU - POMPANO Address : 1141 SW 12TH AVE POMPANO BEACH FL 33069 US Sold To Name: SUPERVALU INC MIAMI DRY			Name : Address:				
CARRIER Name: TRAILER BRIDGE INC Address: 10405 NEW BERLIN RD E JACKSONVILLE FL 32226 US Phone: 800-727-3859 Trailer:HO3251 SCAC:TRBR			Customer PO # 81486708	Order# 1450695	Freight Charge Terms:(freight charges are prepaid unless marked otherwise) Collect: [ ] Prepaid: [X] 3rd Party: [ ] CPU: [ ]					
			Sched. Ship Date: 01/17/2025	Must Arrive By: 01/20/2025	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 an other lawful charges.					
			Shipping Date: 01/17/2025	Signature of Consignor:						
			Seal Number(S):7247714, Has Been Applied By: _____							
Attention Carrier:										
Quantity Ordered	UoM	Quantity Shipped	Product Number	Product Description	Batch SLED	NMFC	Cubic Feet	Net Weight LB	Tare Weight LB	Gross Weight LB
342.000	CV	342	007080110163 101203	SS CHOCOLATE STEEL 12/11 OZ	1042169558 01/01/2027	60	0.000	3,177.180	636.120	3,813.300
342.000		342	SUB TOTAL				0	3,177.180	636.120	3,813.300
1,710.000	CV	1,710	007080110164 101211	SS VANILLA STEEL 12/11 OZ	1041827410 11/01/2026	60	0.000	15,885.900	3,180.600	19,066.500
1,710.000		1,710	SUB TOTAL				0	15,885.900	3,180.600	19,066.500
1,197.000	CV	1,197	007080110165 101217	SS STRAWBERRY STEEL 12/11 OZ	1042111656 01/01/2027	60	0.000	11,120.130	2,226.420	13,346.550
1,197.000		1,197	SUB TOTAL				0	11,120.130	2,226.420	13,346.550
342.000	CV	342	007080110167 101219	SS BANANA STEEL 12/11 OZ	1041657804 11/01/2026	60	0.000	3,177.180	636.120	3,813.300
342.000		342	SUB TOTAL				0	3,177.180	636.120	3,813.300
171.000	CV	171	007080110168 101220	SS STRAW BANANA STEEL 12/11OZ	1042069494 12/01/2026	60	0.000	1,588.590	318.060	1,906.650
171.000		171	SUB TOTAL				0	1,588.590	318.060	1,906.650
PRODUCT WEIGHT SUBTOTAL								34,948.980	6,997.320	41,946.300
3,762.000		3,762	GRAND TOTAL				0.000	34,948.980	6,997.320	41,946.300





BOL#81943908

Page 2 of 2

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP FROM		SHIP TO		ULTIMATE CONSIGNEE
Name : UNDERGROUND DFA BUILDING 5 PINNAC Address : 1904 N LE COMPTE AVE BLDG 5 SPRINGFIELD MO 65802 US		Name : UNFI SUPERVALU - POMPAHO Address : 1141 SW 12TH AVE POMPAHO BEACH FL 33069 US Sold To Name: SUPERVALU INC MIAMI DRY		Name : Address:
CARRIER	Customer PO #	Order#	Freight Charge Terms:(freight charges are prepaid unless marked otherwise)	
	81486708	1450695	Collect: [ ] Prepaid: [X] 3rd Party: [ ] CPU: [ ]	
	Sched. Ship Date:	Must Arrive By:	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 an other lawful charges.	
	01/17/2025	01/20/2025		
Name: TRAILER BRIDGE INC Address: 10405 NEW BERLIN RD E JACKSONVILLE FL 32226 US Phone: 800-727-3859 Trailer:HO3251 SCAC:TRBR	Shipping Date:	Signature of Consignor _____		
01/17/2025				
Seal Number(S):7247714,		Has Been Applied By: _____		

UNFI - Pompano

Drop Trailer (Y/N) (N)Date 1-20-25Cases Rcvd 3762Pallets Rcvd 22Time In 3AMReceiver Print AnthonyShepardTime Out 3:39AMDelivery Co. Royal 3

Remit Freight Bills To:	
CTSI-Global c/o DFA, 5100 Poplar Ave, 17th Floor, Memphis, TN 38137	
To the Carrier: Protective Service Required. Maintain temperature at Customer Requirement	
* The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE- Where 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 specifically stated by the shipper to be not exceeding	Total Weight : 41,946.300 LB Pallets Out : 22 CHEP : 0 in apparent good order, except as noted



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

04:29:50 January 20, 2025

Receipt #:	21b6d4ce-53d4-475e-9679-e5270cd2ecd7
Location:	UNFI CONV POMPANO BEACH FL
Work Date:	2025-01-20
Bill Code:	RCOD40096
Carrier:	ROYAL 3 INC
Dock:	DRY
Door:	21
Purchase Orders 08148670800	Vendor DAIRY FARMERS OF AMERICA
Total Initial Pallets:	21.00
Total Finished Pallets:	22
Total Case Count:	3762
Trailer Number:	H03251
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	507.87
Convenience Fee:	10.00
Total Cost:	517.87
Payments:	Amount
CapstonePay-35763838	\$517.87
Total Payments	\$517.87