



INVOICE

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

INVOICE DATE: 01/27/2025
INVOICE #: R73927
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		2562 Cabot Commerce Cir, Jacksonville, FL 32226, USA - 5245 N Sloan Ln, Las Vegas, NV 89115, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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, Kyle Edwards
Email: kedwards@trailerbridge.com
Phone: +19842489362

Rate Confirmation

Route # 3000288492

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2205 Miles

of Stops: 2

Origin

Jacksonville, FL 32226-5602

Destination

LAS VEGAS, NV 89115

Date: 1/21/2025

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: \$2,800.00 USD

Notes:

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 - Transload

Cbx Global Jacksonville
2562 Cabot Commerce Dr,
Suite 200,
Jacksonville, FL 32226-5602

Date/Time: 1/21/2025 13:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Special Reqs:

PU #: 1553093
Transload 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										
		1302		No	MEDICAL MATERIALS AND EQUIPMENT	0 L x 0 W x 0 H ft	No	No					15,531 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1302			Total Cmdty: 1			Total Wgt: 15531 lb			

Stop 2 - Delivery	
<p>FRESENIUS KABI 5245 N. SLOAN LN, LAS VEGAS, NV 89115</p> <p>Date/Time: 1/24/2025 10:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>Trailer #: 534098 Ocean #: 1553093 PO #: TRBU534098 9 EDI #: 1553093</p>	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										
		1302		No	MEDICAL MATERIALS AND EQUIPMENT	0 L x 0 W x 0 H ft	No	No					15,531 lb

Additional Details Load On: Pallet			
Total HU: 0	Total Pcs: 1302	Total Cmdty: 1	Total Wgt: 15531 lb

Carrier Cost Date: 01/21/2025 09:09 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,800.00	1	\$2,800.00
Total Cost				\$2,800.00

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

Please contact your Trailer Bridge Rep listed above at +19842489362 if rate is incorrect.

- 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)

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

TRAILER BRIDGE INTERNATIONAL

BILL OF LADING
NOT NEGOTIABLE UNLESS
CONSIGNEE "TO ORDER"

Shipper/Exporter FENWAL INTERNATIONAL INC PARQUE IND. ITABO CARR SANCHEZ KM 18.5 HAINA SAN CRISTOBAL, DR 91000		B/L No. L200928	Date 12/29/24
Consignee FRESENIUS KABI 5245 N. SLOAN LN SUITE 100A LAS VEGAS, NV 89115-1973		Export References PYRRPYRR2437695	
Notify Party EXPEDITORS ORD CHICAGO 849 THOMAS DRIVE, BENSENVILLE, IL 60106 ORD-FRESENIUS@EXPEDITORS.COM		Forwarding agent-References 1553093 Routing Number	
Pier SANTO DOMINGO		Point and Country of Origin San Cristo DR	
Vessel LYKTOS		Domestic Routing/Export Instructions/Store Door Delivery BILL TO: J28688 FENWAL INTERNATIONAL INC PARQUE IND. ITABO CARR SANCHEZ KM 18.5 HAINA SAN CRISTOBAL, DR 91000	
Port of Discharge Las Vegas NV		Final Destination Routing PLEASANT PRAIRIE IRBUGAS.	

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO. of Container	HM	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
TRBU5340989 SEAL# TRBR332325 1506455 IT#	1		53' C/L MEDICAL DEVICES STC: 1302 BOXES SHIPPER LOAD AND COUNT OCEAN FREIGHT COLLECT ** AMS DECLARE QTY 1302 BOXES	KG 7045 LB 15531	
			** AMS DECLARE QTY 1302 BOXES	Checker: <i>Edwin Sala</i> Seal: <i>3631550</i> Loaded By: <i>Dion</i> Date: <i>1-27-25</i> Pallet Count: <i>28</i> Accessorial: <i>01/27/2025</i>	
			PAGE 01 OF 01 Seal intact		
			TARIFF ITEM NO. TRBR-9900050315-0235		

ST C C. FREIGHT & CHARGES	Weight/Measurement	Rate	Per	Prepaid	Collect
	28 pallets	7	damaged cases	2 fl.	01/27/2025
	8	damaged cases			01/27/2025

① Entry error
 Date 12/29/24
 By *Zach Monger*

Zach Monger

FMC: 028294NF

Subject to Section 7 of Conditions, if the shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of the shipment with payment of freight and all other lawful charges.

RECEIVED THE GOODS OR PACKAGES SAID TO CONTAIN GOODS HEREINAFTER MENTIONED IN APPARENT GOOD ORDER AND CONDITION, UNLESS OTHERWISE INDICATED, TO BE TRANSSHIPPED AS HEREIN PROVIDED.

THE RECEIPT, CUSTODY, CARRIAGE, DELIVERY, AND TRANSSHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE HEREOF, AT WWW.TRAILERBRIDGE.COM AND CARRIER'S TARIFFS ON FILE WITH THE INTERSTATE COMMISSION, AND/OR THE FEDERAL MARITIME COMMISSION, WASHINGTON, D.C.

IN WITNESS WHEREOF THE CARRIER BY ITS AGENT HAS SIGNED ONE (1) BILL OF LADING.

BY *Zach Monger*
 Trailer Bridge International

BY *Zach Monger*
 For Shipper

Liability limited to amount specified in sec. 9 unless

increased value declared by shipper: _____

TRAILER BRIDGE INTERNATIONAL
 PO BOX 947623
 ATLANTA, GA 30394-7623

See our Terms and Conditions at www.trailerbridge.com/terms

110-4115