



## INVOICE

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

**INVOICE DATE:** 02/07/2025  
**INVOICE #:** R75949  
**TERMS:** NET 30  
**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		10501 Cold Storage Road, Jacksonville, FL 32218, USA - 5245 N Sloan Ln, Las Vegas, NV 89115, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$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, Godrick Grand  
Email: GGrand@trailerbridge.com  
Phone: +19849832934

Rate Confirmation

Route # 3000294064

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 2205 Miles

# of Stops: 2

Origin

Jacksonville, FL 32226-5602

Destination

LAS VEGAS, NV 89115

Date: 2/4/2025

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: 2/4/2025 15:00  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count:  
Work: No Touch

Special Reqs:

PU #: 1555158
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										
		2174		No	MEDICAL MATERIALS AND EQUIPMENT	0 L x 0 W x 0 H in	No	No					13,917 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 2174			Total Cmdty: 1			Total Wgt: 13917 lb			

<b>Stop 2 - Delivery</b>	
<p>FRESENIUS KABI 5245 N. SLOAN LN, LAS VEGAS, NV 89115</p> <p><b>Date/Time:</b> 2/7/2025 10:30 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch</p> <p><b>Trailer #:</b> 534182 <b>Ocean #:</b> 1555158 <b>PO #:</b> TRBU534182 0 <b>EDI #:</b> 1555158</p>	<b>Special Reqs:</b>
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

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										
		2174		No	MEDICAL MATERIALS AND EQUIPMENT	0 L x 0 W x 0 H in	No	No					13,917 lb

<b>Additional Details   Load On:</b> Pallet			
<b>Total HU:</b> 0	<b>Total Pcs:</b> 2174	<b>Total Cmdty:</b> 1	<b>Total Wgt:</b> 13917 lb

<b>Carrier Cost</b> Date: 02/04/2025 07:46 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,800.00	1	\$2,800.00
<b>Total Cost</b>				\$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](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.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](mailto:TrailerBridge@NOA.Triumphpay.com)

Please contact your Trailer Bridge Rep listed above at +19849832934 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.

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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**

Trailer Bridge  
Receivables  
PO Box 947623  
Atlanta, GA 30394-7623



Bill of Lading

Load #: 1000283169  
Order(s): 2000286399  
Order References: Ocean #: 1555158; Source: AS400; Division:  
Transfer; EDI: 000, 84900TB3; Voyage #: 40739; Seal: 332366; Trailer #:  
534182; Ship ID: 1555158  
Date: 2/3/2025

Third Party Freight Charges Bill To:

Trailer Bridge  
10405 New Berlin Road East  
Jacksonville, FL 32226

Freight Charge Term

- ☐ Prepaid  
☐ Collect  
☒ Third Party

Route 1: 3000294064

Stop 1 - Transload

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

Date: 2/4/2025 - 2/4/2025  
Time: 08:00 - 16:00  
Ref #: PU: 1555158

Checker: 3916017  
Seal: 3916017  
Loaded By: AF  
Date: 2/4  
Pallet Count: 56  
Accessorial: 02/07/2025  
Seal intact  
56 pallets  
19.10 damage

Commodity Details

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
		2174		No	MEDICAL MATERIALS AND EQUIPMENT	0 L x 0 W x 0 H in	No					13,917 lbs

Additional Details | Load On: Pallet

Total HU: 0      Total Pcs: 2174      Total Cmdty: 1      Total Wgt: 13917 lbs

Stop 2 - Delivery

FRESENIUS KABI  
5245 N. SLOAN LN  
LAS VEGAS, NV 89115

Date: 2/7/2025 - 2/7/2025  
Time: 10:30  
Ref #: Trailer #: 534182; Ocean #: 1555158; PO: TRBU534182 0;  
EDI: 1555158

Commodity Details

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
		2174		No	MEDICAL MATERIALS AND EQUIPMENT	0 L x 0 W x 0 H in	No					13,917 lbs

Additional Details | Load On: Pallet

Total HU: 0      Total Pcs: 2174      Total Cmdty: 1      Total Wgt: 13917 lbs

106 - 105  
② Entry error, AF, 02/07/2025