



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: R77641
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/16/2025		1800 E Lackawanna Ave, Olyphant, PA 18447, USA - 14020 Coil Plus Dr, Plainfield, IL 60544, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 3000297010

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 719 Miles

of Stops: 2

Origin

Olyphant, PA 18447

Destination

Plainfield, IL 60544-8503

Date: 2/16/2025

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: \$1,000.00 USD

Notes: ALL CANPACK LOADS REQUIRE 53' SWING DOOR PLATED TRAILERS. NO WOOD WALLS, NO DEBRIS, NO BOWED TRAILERS, NO ODORS, NO HOLES. CLEAN TRAILERS.

We are looking for 5 pictures of the INSIDE of your trailer to see if there are holes or damage that would cause our customer to reject it.

- 1: Inside trailer near the nose that shows the bottom
- 2 and 3: Inside trailer along both side walls looking for missing rivets
- 4: Standing inside the trailer at the nose taking a picture that shows to the back with doors open
- 5: Standing on the ground looking into the trailer with the license plate showing

ALL CANPACK LOADS REQUIRE ON TIME PICKUP AND ON TIME DELIVERY. NO EXCEPTIONS. PRODUCTION FREIGHT. FAILURE RESULTS IN 20% RATE CUT.

LATE FEES OF \$150 WILL BE APPLIED IF DRIVERS ARE LATE TO PICK UP OR DELIVERY

****Fourkites or Macropoint tracking is required** 20% of rate ** Failure to comply will result in deduction.**

In the event of a breakdown, carrier is required to notify us within 1 hour. We reserve the right to move the load to the final destination to hit OTD with a power only trailer interchange move.

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

CANPACK US LLC
1400 E. Lackawanna Ave,
Olyphant, PA 18447

Special Reqs:

Date/Time: 2/16/2025 10:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

PU #: 0080473277
PU #: 0030202175

Pick Up Instructions:

Facility Notes: Trailer needs to be plated, food grade, with no holes, no odors, no debris.

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										
		0		No	General freight	0 L x 0 W x 0 H in	No	No					6,447 lb

Additional Details | Load On: Pallet

Total HU: 0

Total Pcs: 0

Total Cndty: 1

Total Wgt: 6447 lb

Stop 2 - Delivery

Diageo
14020 Coil Plus Dr,
Plainfield, IL 60544-8503

Special Reqs:

Date/Time: 2/17/2025 10:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

PU #: 0080473277
PU #: 0030202175

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										
		0		No	General freight	0 L x 0 W x 0 H in	No	No					6,447 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 6447 lb			

Carrier Cost Date: 02/14/2025 08:01 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,000.00	1	\$1,000.00
Total Cost				\$1,000.00

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

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

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)

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

Seller

CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant

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Supplier

CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant
USA

Purchaser 103444

Diageo Americas Supply INC
3 World Trade Center
New York NY 10007

Bill of Lading

Number
Date

80473277 / DN
02/16/2025

Goods Issue (WZ) No:
Shipment No:

4927888067
0030202175

DELIVERY DATE:
02/17/2025 11:00:00 /24h

**Consignee 104290**

Diageo
14020 Coil Plus Dr
Plainfield IL 60544

Delivery place

Diageo
14020 Coil Plus Dr
Plainfield IL 60544

Remarks:

Truck/Wagon: /4519832

Driver: Steve Louiseron

Container ID: w94931

Local Order No.:

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Net Weight	Gross Weight
StLoc.	Batch		Local PO No		Cust.SKU No	LB	LB
1	ZTN1 2500	NK3444-710R-BC01-04082-5MHE 1543	102.050	TH	SMIRNOFF ICE SSMH RZ PK LEM#F 05510662	4,040.675	6,465.762
	Batch	0000058737	102.050	TH		1832.818	2932.818
2	TAL 250Z	OP-P2009	25.000	ST	Plastic pallet 1420x1120		
3	TAL 250Z	OP-R9118	25.000	ST	Plastic top frame 56"x44"X3.5" Signode		
4	TAL 250Z	OP-I2018	350.000	ST	Plastic Interlayer 56"x44"x0.25" Signode		
TOTAL = 4,040.675						6,465.762	

Seal no: 601177

Non-returnable packing materials

Plastic tapes: 0.000 kg Plastic foil: 0.000 kg

Plastic in total: 0.000 kg

Issued by: Gage Kenyon

Driver's signature:

Customer's signature:

Customer's name (printed):

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.

CANPACK US LLC**FEB 16 2025**

1400 E. Lackawanna Ave Olyphant PA 18447



CANPACK

Supplier:
Shipping Point: OLY1
Consignee:
Diageo
14020 Coll Plus Dr
Plainfield IL 60544



CANPACK US LLC

FEB 16 2025

1400 E Lockman Ave Olyplant PA 19047

List of SSCC

Outbound delivery
80473277
Order No
20205406
Customer No
104290
Shipping order
0030202175
Date
01/30/2025

Terms of delivery: DAP Plainfield, IL

Item. Index	Number SSCC	Production date	Prod.Order-No lab Work.C	Batch
1 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305238850	01/30/2025	000001090566-	1 C312
2 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305238867	01/30/2025	000001090566-	2 C312
3 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305238898	01/30/2025	000001090566-	3 C312
4 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305238904	01/30/2025	000001090566-	4 C312
5 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305238911	01/30/2025	000001090566-	5 C312
6 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305238928	01/30/2025	000001090566-	6 C312
7 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305238959	01/30/2025	000001090566-	7 C312
8 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305238966	01/30/2025	000001090566-	8 C312
9 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239086	01/30/2025	000001090566-	9 C312
10 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239093	01/30/2025	000001090566-	10 C312
11 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239123	01/30/2025	000001090566-	11 C312
12 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239130	01/30/2025	000001090566-	12 C312
13 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239192	01/30/2025	000001090566-	13 C312
14 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239208	01/30/2025	000001090566-	14 C312
15 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239277	01/30/2025	000001090566-	17 C312
16 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239284	01/30/2025	000001090566-	18 C312
17 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239338	01/30/2025	000001090566-	21 C312
18 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239345	01/30/2025	000001090566-	22 C312
19 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239376	01/30/2025	000001090566-	23 C312
20 NK3444-710R-BC01-04082-5MHE 0000058737	101963394305239383	01/30/2025	000001090566-	24 C312
21 NK3444-710R-BC01-04082-5MHE	101963394305239390	01/30/2025	000001090566-	25 C312