



INVOICE

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

INVOICE DATE: 02/20/2025
INVOICE #: R78160
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		1201 C St NW, Auburn, WA 98001, USA - 62207 Northwest Costco Dr, Bend, OR 97703, USA			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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 # 3000298064

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 309 Miles

of Stops: 2

Origin

AUBURN, WA 98001

Destination

BEND, OR 97703

Date: 2/19/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

SCAC#:

Contact: SAMM STANOJEVIC

Phone: +16304857370

Email: SAMM@ROYAL3INC.COM

Total Rate: \$750.00 USD

Notes: Macropoint tracking must be accept or carrier will be fined \$150.

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

TRAEGER C/O UPS SCS
1201 C ST NW,
AUBURN, WA 98001

Date/Time: 2/19/2025 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Special Reqs:

EDI #: 1
BOL #: 55461
Ship ID #: TPG-550-55461
EDI #: UT036430

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										
4		400		No	HICKORY PELLETS 20LBS BAG COSTCO ROADSHOW	0 L x 0 W x 0 H ft	No	No					8,054 lb
Additional Details Load On: Pallet													
		20		No	COSTCO MEATER PLUS and MITT BUNDLE	0 L x 0 W x 0 H ft	No	No					82 lb
Additional Details Load On: Pallet													
		6		No	FULL LENGTH GRILL COVER - CENTURY 885	0 L x 0 W x 0 H ft	No	No					75 lb
Additional Details Load On: Pallet													
		8		No	FULL LENGTH GRILL COVER - SILVERTON 810	0 L x 0 W x 0 H ft	No	No					84 lb
Additional Details Load On: Pallet													
1		6		No	CENTURY 885 D2 - ROADSHOW	0 L x 0 W x 0 H ft	No	No					1,391 lb
Additional Details Load On: Pallet													
		6		No	TRAILHEAD + TO-GO BAG - ROADSHOW US	0 L x 0 W x 0 H ft	No	No					366 lb
Additional Details Load On: Pallet													
		6		No	FULL LENGTH GRILL COVER - COSTCO FREMONT / MESA	0 L x 0 W x 0 H ft	No	No					68 lb

Additional Details Load On: Pallet													
		72		No	SPICE SAMPLE CHICKEN RUB 3OZ	0 L x 0 W x 0 H ft	No	No					72 lb
Additional Details Load On: Pallet													
1		8		No	SILVERTON XL - COSTCO	0 L x 0 W x 0 H ft	No	No					2,202 lb
Additional Details Load On: Pallet													
1		4		No	MESA 20 - COSTCO	0 L x 0 W x 0 H ft	No	No					466 lb
Additional Details Load On: Pallet													
Total HU: 7				Total Pcs: 536				Total Cmdty: 10			Total Wgt: 12860 lb		

Stop 2 - Delivery	
<div>COSTCO 1696 BEND, OR 62207 NW COSTCO DRIVE, BEND, OR 97703</div> <div>Date/Time: 2/20/2025 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</div> <div>EDI #: 99 BOL #: 55461 Ship ID #: TPG-550-55461 EDI #: UT036430</div>	<div>Special Reqs:</div>
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										
		20		No	COSTCO MEATER PLUS and MITT BUNDLE	0 L x 0 W x 0 H ft	No	No					82 lb
Additional Details Load On: Pallet													
1		8		No	SILVERTON XL - COSTCO	0 L x 0 W x 0 H ft	No	No					2,202 lb

Additional Details Load On: Pallet													
		72		No	SPICE SAMPLE CHICKEN RUB 3OZ	0 L x 0 W x 0 H ft	No	No					72 lb
Additional Details Load On: Pallet													
1		6		No	CENTURY 885 D2 - ROADSHOW	0 L x 0 W x 0 H ft	No	No					1,391 lb
Additional Details Load On: Pallet													
		8		No	FULL LENGTH GRILL COVER - SILVERTON 810	0 L x 0 W x 0 H ft	No	No					84 lb
Additional Details Load On: Pallet													
		6		No	FULL LENGTH GRILL COVER - COSTCO FREMONT / MESA	0 L x 0 W x 0 H ft	No	No					68 lb
Additional Details Load On: Pallet													
		6		No	TRAILHEAD + TO-GO BAG - ROADSHOW US	0 L x 0 W x 0 H ft	No	No					366 lb
Additional Details Load On: Pallet													
4		400		No	HICKORY PELLETS 20LBS BAG COSTCO ROADSHOW	0 L x 0 W x 0 H ft	No	No					8,054 lb
Additional Details Load On: Pallet													
		6		No	FULL LENGTH GRILL COVER - CENTURY 885	0 L x 0 W x 0 H ft	No	No					75 lb
Additional Details Load On: Pallet													
1		4		No	MESA 20 - COSTCO	0 L x 0 W x 0 H ft	No	No					466 lb
Additional Details Load On: Pallet													
Total HU: 7				Total Pcs: 536				Total Cmdty: 10				Total Wgt: 12860 lb	

Carrier Cost Date: 02/19/2025 11:45 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$750.00	1	\$750.00

Total Cost

\$750.00

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
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

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

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

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

COSTCO WHOLESALE
62207 NW COSTCO DRIVE
BEND , OR 97703
(541) 640-8574

LOCATION: 1696 BEND
APPT DATE/TIME: 02/20/25 09:00
CARRIER: TRALER BRIDGE

CHECKIN: 02/20/25 08:11
RCVG START: 02/20/25 08:28
RCVG END: 02/20/25 08:28
CHECKOUT: 02/20/25 08:28

PO #: NA

QTY(S):

7 Plt

RECEIVER: Alan Evans

( / )
1st SIGNATURE 2nd Page 1

BILL OF LADING - ME 900308161

Page 1 of 2

Date: 2/13/25

SHIP FROM

Name: TRAEGER C/O UPS SCS
Address: 1201 C ST NW
City/State/Zip: AUBURN, WA 98001
Contact: Leslie Lawrence
Customer PO:

Phone: 253-218-8296

Shipment Number: 900308161



Pack ID: 55461

Epicor Order Number: UT036430

CARRIER NAME: TRAILER BRIDGE INC

Trailer number:

Seal number(s): 165674

Brokerage Carrier:

SCAC: TRBR Mileage: 312 Miles

Pro number:

SHIP TO

Name: COSTCO 1696 - BEND, OR
Address: 62207 NW COSTCO DRIVE
TRAERGER PELLET GRILLS C/O COSTCO
City/State/Zip: BEND, OR 97703
Delivery Date: 02-20-2025

Phone: 555-555-1212

Contact: Unknown

Sales Order Number:

BILL FREIGHT CHARGES TO:

Traeger Wood Pellet Grills c/o Uber Freight US LLC
PO Box 425
Lowell, AR 72745 United States

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: GUARANTEED DELIVERY ON OR BEFORE 02/20/25

DELIVERY APPOINTMENT REQUIRED WHEN SCHEDULING THIS DELIVERY APPOINTMENT ADVISE COSTCO THAT THIS IS FOR THE TRAEGER ROADSHOW STARTING ON FRIDAY AND THE APPOINTMENT NEEDS TO BE SET FOR THURSDAY. IF THE RECEIVING COSTCO PROVIDES A DELIVERY APPOINTMENT DATE PAST THE SCHEDULED DELIVERY DATE, PLEASE NOTIFY US IMMEDIATELY AT Costcotraeger_traffic@uberfreight.com

FREIGHT INFORMATION

Cube	802385	CI	Shipping Length		Shipping Height		Shipping Width	
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CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

HANDLING		QUANTITY		WEIGHT	H.M.(x)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC		CLASS
QTY	TYPE	QTY	TYPE						
4.0	PLT	400	Each	8054.44 LBS			32732	2	55
1.33	PLT	8	Each	2201.64 LBS			25863		125
0.03	PLT	20	Each	81.5 LBS			58360	2	100
0.4	PLT	6	Each	366.44 LBS			25863		125
0.01	PLT	72	Each	72.44 LBS			98720	3	70
0.01	PLT	6	Each	68.24 LBS			49260	9	70
0.02	PLT	8	Each	84.04 LBS			49260	9	70
0.02	PLT	6	Each	74.72 LBS			49260	9	70
0.67	PLT	4	Each	466.44 LBS			25863		125
1.0	PLT	6	Each	1390.6 LBS			25863		125
7.49		536		12860.5 LBS			GRAND TOTAL		

CUSTOMER ORDER INFORMATION

LSN ID	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
55461	TPG-550-55461	400	8054.44 LBS		HICKORY PELLETS 20LBS BAG COSTCO ROADSHOW
55461	TPG-550-55461	8	2201.64 LBS		SILVERTON XL - COSTCO
55461	TPG-550-55461	20	81.5 LBS		COSTCO MEATER PLUS and MITT BUNDLE
55461	TPG-550-55461	6	366.44 LBS		TRAILHEAD + TO-GO BAG - ROADSHOW US
55461	TPG-550-55461	72	72.44 LBS		SPICE SAMPLE CHICKEN RUB 3OZ
GRAND TOTAL		536	12860.5 LBS		

BILL OF LADING - ME 900308161

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Date: 2/13/25

LSN ID	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
55461	TPG-550-55461	6	68.24 LBS		FULL LENGTH GRILL COVER - COSTCO FREMONT / MESA
55461	TPG-550-55461	8	84.04 LBS		FULL LENGTH GRILL COVER - SILVERTON 810
55461	TPG-550-55461	6	74.72 LBS		FULL LENGTH GRILL COVER - CENTURY 885
55461	TPG-550-55461	4	466.44 LBS		MESA 20 - COSTCO
55461	TPG-550-55461	6	1390.6 LBS		CENTURY 885 D2 - ROADSHOW
GRAND TOTAL		536	12860.5 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Leslie Laurence

FEB 18 2025

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Transfer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

02-17-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Number Of Pallets Shipped 10

Number of Pallets Spots to Bill For 9

55 461