



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: R77743
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		1815 S Powerline Rd, Deerfield Beach, FL 33442 - 824 8th St E, Milan, IL 61264, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # 3000297499

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1358 Miles

of Stops: 2

Origin

Deerfield Beach, FL 33442

Destination

MILAN, IL 61264

Date: 2/17/2025

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: \$1,300.00 USD

Notes: Macro point must be accepted by driver before pick up or \$100 fine will be added.

Please get BOL's and POD's and send to cleach@trailerbridge.com

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

Pallet Industries
1815 S Powerline Rd,
Deerfield Beach, FL 33442

Date/Time: 2/17/2025 08:00 - 15:00
Scheduling: Open
Loading Type: Live
Pallet Count: 0

Special Reqs:

Work: No Touch	
EDI #: JDGV7360195	
Pick Up Instructions: EST FEET 53'	
Facility Notes: FCFS 0830-1530	

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										
		774		No	29 1/2 X 29 1/2 R&R BASE PALLET	0 L x 0 W x 0 H ft	No	No					23,220 lb
Additional Details Load On: Pallet													
		1040		No	28 1/2 X 28 1/2 R&R FULL BOX SIDE PALLET	0 L x 0 W x 0 H ft	No	No					8,580 lb
Additional Details Load On: Pallet													
		1680		No	14 1/2 X 14 1/2 R&R HALF BOX SIDE PALLET	0 L x 0 W x 0 H ft	No	No					9,660 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 3494				Total Cmdty: 3			Total Wgt: 41460 lb		

Stop 2 - Delivery	
XPAC 824 - PALLET RETURNS 824 8TH ST E BLDG 3, MILAN, IL 61264 Date/Time: 2/19/2025 07:00 - 08:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch EDI #: JDGV7360195	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										
		774		No	29 1/2 X 29 1/2 R&R BASE PALLET	0 L x 0 W x 0 H ft	No	No					23,220 lb
Additional Details Load On: Pallet													
		1040		No	28 1/2 X 28 1/2 R&R FULL BOX SIDE PALLET	0 L x 0 W x 0 H ft	No	No					8,580 lb
Additional Details Load On: Pallet													
		1680		No	14 1/2 X 14 1/2 R&R HALF BOX SIDE PALLET	0 L x 0 W x 0 H ft	No	No					9,660 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 3494				Total Cmdty: 3			Total Wgt: 41460 lb		

Carrier Cost Date: 02/17/2025 08:27 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,300.00	1	\$1,300.00
Total Cost				\$1,300.00

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

- 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.triumphtpay.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



Corporate Office
665 Seward Ave, STE 301
Grand Rapids, MI 49544
Phone (616) 453 9676
Fax (616) 453 4373

Pallet Division
Pallet Rental Division
Wood Resource Division

Order Number	ORP915481
Order Date	2/12/2025
Page	1



SHIPPING ORDER

Bill To:

JOHN DEERE

Ship To:

XPAC 824 PALLET RETURNS (MILAN IL)
824 8TH ST E BLDG 3
MILAN, IL 61264-3110
USA

Receiving Hours:
8:30 AM TO 3:30 PM V

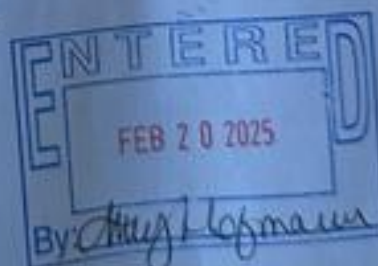
PO Number	Salesperson	Req Ship Date	Payment Terms	Location	Ship Method	Customer No.
4514147942	Damon Williamson (304) 617-6391	2/14/2025	NET 30	MIA	Customer Pickup	JOHDEE

Item	Description	Quantity	Quantity Rem	U of M
20001099	29 1/2 X 29 1/2 R&R BASE PALLET	864	864	EACH
20001101	14 1/2 X 14 1/2 R&R HALF BOX SIDE PALLET	1600	1600	EACH

CUSTOMER SIGNATURE: _____ DATE: _____ TIME: _____ AM/PM

DRIVER SIGNATURE: [Signature] DATE: _____ TIME: _____ AM/PM

TRAILER #: U197038 DROP: YES / NO PICKED UP TRAILER #: _____



Thank you for doing business with Kamps!

TITLE TO ALL MERCHANDISE COVERED BY THIS DOCUMENT REMAINS THE PROPERTY OF KAMPS, INC. UNTIL PAID FOR IN FULL

9:38 AM

Print BOL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:

Kamps Pallets
1815 S Powerline Rd
Deerfield Beach, FL 33442

Consignee:

XPAC 824 - Pallet Returns
824 8th St E Bldg 3
Milan, IL 61264Bill-to: Deere & Company
c/o LogiFlow
3400 80th St
Moline, IL 61265

Date: 2025-02-14

ready 08:00 - 17:00

Carrier: Trailer Bridge

BOL #: SA18809711



Trailer Bridge pro number:

2000290285

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV7360195				
			Refs: ORP915481				
864	pallet		29 1/2 X 29 1/2 R&R BASE PALLET				
1040	pallet		28 1/2 X 28 1/2 R&R FULL BOX SIDE PALLET	90PF	23,220	lbs	50
1680	pallet		14 1/2 X 14 1/2 R&R HALF BOX SIDE PALLET	90PF	8,580	lbs	50
3494			Totals		41460	lbs	

carrier special instructions:

Live unload call ahead minimum 24 hours ahead to schedule
delivery instructions: Drop trailer preferred. Must Call Amy Hoffman for Live Unload

*The Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X Date: 2/17/25 Trailer #: W97038

Consignee Signature X _____ Date: _____ Seal #: 5420410

Driver Signature X Date: 2/17/25 Seal #: 5420410