



Bill to:
CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 05/31/2023
Invoice #: 682046
Terms: NET 30
Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		6650 Low St, Bloomsburg, PA 17815, USA - 1000 Industry Road, Morehead, KY 40351, USA			
			1	950	950

TOTAL
950

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

LOAD AGREEMENT



Carrier: BRZ

Attention: STEVE

Phone: 708-303-5150

Fax:

Email: SHAWN@RTBRZ.COM

Driver: JOESPH

Truck #: 305782

Trailer #:

Weight:
37,665.07

Pieces: 3,066

Pallets: 0

Commodity: FOOD

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7292 FOR DISPATCH ON TRIP # 682046

***** NOTES AND SPECIAL INSTRUCTIONS *****

-1-***53' REEFER VAN SWINGING DOORS REQUIRED FOR LOADING****

****-10 AT ALL TIMES****

*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY**

TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$150 FINE

PRODUCTION SHIPMENT, MUST DELIVER AS SCHEDULED OR LATE CHARGES WILL APPLY FOR DOWNTIME IN PRODUCTION \$200 FEE*

FOOD GRADE TRAILER REQUIRED**

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

POSSIBLE LUMPER AT DELIVERY, PLEASE PAY AND WILL REIMBURSE

SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT DELIVERY IT WILL BE REJECTED AND WILL RESULT IN A CLAIM**

***EMERGENCY # 904-559-7698

Shipper #1

5/30/2023 1:00:00PM APPOINTMENT

Address: BIG HEART PET/SMUCKERS
6650 LOW ST
BLOOMSBURG, PA 17815

Pickup Date & Time: 5/30/2023 1:00:00PM Appt.

Pickup #: 160444013

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions



5/30/2023 10:34:30AM

Consignee #1**5/31/2023 7:00:00AM APPOINTMENT**

Address: FAMILY DOLLAR STORES
1000 INDUSTRY ROAD
MOREHEAD, KY 40351

Delivery Date & Time: 5/31/2023 7:00:00AM Appt.

Delivery #: 29206919

Directions: *Routing instructions, if any, are for informational purposes only*

No Directions

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$950.00
Total Due (USD): \$950.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11379204** and **include this form with your invoice.**

E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com

E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com

Terms & Conditions

Agreed Rates and Charges: Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

OS&D / Unloading Fees: All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

No Double Brokering: Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.

Hours of Service: The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

FSMA Transporting Guidelines

Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email: carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for

Signature & Return Information**FAX BACK TO: 904-493-3222**

x *Steve Tatum* 05/30/2023
Rates, Terms, and Conditions Signed and Accepted by BRZ

11379204

5/30/2023 10:34:30AM

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11379204

5/30/2023 10:34:30AM

Trailer Closed: 5/30/2023 1:37:52 PM ET

BILL OF LADING

Page 1

Ship From JM SMUCKER & SUBSIDIARIES 6650 Low Street BLOOMSBURG, PA 17815		Bill of Lading Number: 05150001604440130 	
Ship To FAMILY DOLLAR STORES 1000 INDUSTRY ROAD MOREHEAD, KY 40351-8491		Carrier Name: CORPORATE TRAFFIC, INC. Trailer Number: 289476 Seal number(s): 2285914	
CID #: 160444013		SCAC: CRPE PRO #:	
Third Party Freight Charges Bill To: J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS P. O. BOX 182038 COLUMBUS, OH 43218-2038			
SPECIAL INSTRUCTIONS: <i>Family Dollar Receiving Total cartons Rec'd 3066 Date: 5-31-23 Associate: [Signature] Employee ID: [Signature]</i>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)		REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM APPT PHONE#
55202386	1326	18286.70	Y	N	5/31/2023	42222778
55202387	1740	17335.30	Y	N	5/31/2023	42222781
GRAND TOTAL	3066	35622.00				


Carrier Information							
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC # CLASS
		3066	Cases	35622.00		Pet Products	67060 60
		3066		37962.00		GRAND TOTAL	
Assets		CHEP: 36		GMA: 0		SS: 0	HEAT: 0

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 _____ per _____."

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.

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 DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The JM Smucker Co. Shipper Signature  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Dispatched Time: _____						X	