

**Bill to:**

CORPORATE TRAFFIC, INC.  
2002 SOUTHSIDE BOULEVARD,  
Jacksonville,  
FL,  
32216

Invoice Date: 06/23/2023

Invoice #: 688173

Terms: NET 30

Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		1609 Diamond Springs Rd, Virginia Beach, VA 23455, USA - 4306 E County Rd 462, Wildwood, FL 34785, USA			
			1	1450	1450

TOTAL
1450

**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: ROYAL3 INC

Attention:

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver:

Truck #:

Trailer #:

Weight:  
13,852.00

Pieces: 0

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 688173**

## \*\*\*\*\* NOTES AND SPECIAL INSTRUCTIONS \*\*\*\*\*

-1\*\*\*LATE DELIVERY/PICKUP WILL RESULT IN A \$200 FINE PER DAY\*\*\*

\*\*\*TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A \$150 FINE\*\*\*

\*\*\*NO ACCESSORIAL CHARGES WILL BE APPROVED IF TRUCKER TOOLS TRACKING IS NOT SET UP\*\*\*

\*\*\*TRACKING MUST BE ACCEPTED AND UTILIZED FOR THE DURATION OF THE TRIP OR DETENTION WILL BE REJECTED IMMEDIATELY\*\*\*

\*\*\*POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OF A \$50 FEE WILL BE APPLIED\*\*\*

## Shipper #1

Address: NGK-LOCKE INSULATORS  
1609 DIAMOND SPRINGS RD  
VIRIGINA BEACH, VA 23455

Pickup Date & Time: 6/22/2023 7:30:00AM To  
6/22/2023 2:30:00PM  
Pickup #: 10372762

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

## Consignee #1

Address: WILDWOOD DC  
4306 E COUNTY RD 462  
WILDWOOD, FL 34785

Delivery Date & Time: 6/23/2023 8:00:00AM To  
6/23/2023 3:00:00PM  
Delivery #:

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

**All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022**

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



**Get Paid Now!**

Login to TriumphPay.com to set up  
your default payment method.



6/22/2023 8:46:31AM

## Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,450.00
Total Due (USD): \$1,450.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11385084** 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

*Jim Dujanovic*

Rates, Terms, and Conditions Signed and Accepted by ROYAL3 INC

**11385084**

### All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



### Get Paid Now!

Login to TriumphPay.com to set up your default payment method.



6/22/2023 8:46:31AM



## SHIP FROM

Name: NGK - Locke Insulators  
Address: 1609 Diamond Springs Rd  
City/State/Zip: Virginia Beach, VA 23455  
SID#:

FOB: ☐

Bill of Lading Number: 00399263



## SHIP TO

Name: WILDWOOD DC  
Address: 4306 E COUNTY RD 462  
City/State/Zip: WILDWOOD, FL 34785  
CID#:

FOB: ☐

CARRIER NAME: Corporate Traffic  
Trailer number:  
Seal number(s):

**SCAC:**

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Duke Energy Corporation c/o Ardmore Power Logistics  
Address: 24610 Detroit Road Suite 1200  
City/State/Zip: Westlake, OH 44145

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

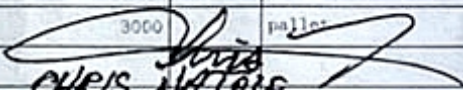
SPECIAL INSTRUCTIONS

Prepaid \_\_\_\_\_ Collect X 3<sup>rd</sup> Party X  
☐ Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
10372762	11	13852	<input checked="" type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL	11	13852			

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.		NMFC #	CLASS
		10	SKIDS	10852		pallet			
		1	SKIDS	3000		pallet			
 Chris Morrow 06/23/23									

**RECORDED** - Driver must wear closed-toe shoes and have Hard Hat and Safety Glasses

passengers or weapons. Hi-Vis Safety vests must be worn outside of vehicles at all times.

		11	13852		GR
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When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

Agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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.

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

\_\_\_\_\_  
Signature Shipper

SHIPPER SIGNATURE / DATE

NOTE: That the above named materials are properly classified, stored, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and insures placed goods. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. **\*\*ATTENTION RECEIVERS\*\*** Do not sign for this shipment until you have thoroughly inspected it. No Shortages/Damages. No receipt for shortages/damages with shipper unless noted on delivery receipt.

Property described above is received in good order, except as noted.



Date: Jan 22, 2023

# BILL OF LADING

Page 1 of 1

**SHIP FROM**  
Name: NGR - Locker Insulators  
Address: 1609 Diamond Springs Rd  
City/State/Zip: Virginia Beach, VA 23455  
SID#:

Bill of Lading Number: 00399263



**SHIP TO**  
Name: WILDWOOD DC  
Address: 4306 E COUNTY RD 462  
City/State/Zip: WILDWOOD, FL 34785  
CID#:

FOB: ☐

**CARRIER NAME:** Corporate Traffic

Trailer number:

Seal number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: Duke Energy Corporation c/o Ardmore Power Logistics  
Address: 24610 Detroit Road Suite 1200  
City/State/Zip: Westlake, OH 44145

FOB: ☐

**SPECIAL INSTRUCTIONS**

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

Prepaid ☐ Collect ☒ 3<sup>rd</sup> Party ☒  
(check box) Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER NUMBER**

10372762

**CUSTOMER ORDER INFORMATION**

# PKGS

WEIGHT

PALLET/SLIP  
(CIRCLE ONE)

**ADDITIONAL SHIPPER INFO**

**GRAND TOTAL**

**HANDLING UNIT**

**PACKAGE**

**CARRIER INFORMATION**

**COMMODITY DESCRIPTION**

**LTL ONLY**

QTY

TYPE

QTY

TYPE

WEIGHT

H.M.  
(X)

Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380.

NMFC #

CLASS

10

SKIDS

10852

pallet

1

SKIDS

3000

pallet

**IF REQUIRED:** Driver must wear closed-toe shoes and have Hard Hat and Safety Glasses.  
If using ladders or equipment, Hi-Viz Safety vests must be worn outside of vehicles at all times.

**RECEIVING  
STAMP SPACE**

**GRAND TOTAL**

**COD AMOUNT: \$**

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

See 49 U.S.C. §14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**NOTE Liability Limitation for loss or damage in this shipment may be applicable.** See 49 U.S.C. §14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**

Signature: *[Signature]* Date: 6/22/23

**Trailer Loaded:**

☐ By Shipper  
☐ By Driver

**Freight Counted:**

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

**Signature**

**Shipper**

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier verifies emergency response information was made available and is incorporated in the vehicle. **ATTENTION RECEIVING:** Do not sign for this shipment until you have thoroughly inspected its contents. Damages: No receipt for shortages/damages with shipment unless noted on delivery receipt.  
Property described above is received in good order, except as noted.