

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 07/24/2023 Invoice #: - 695597 Terms: NET 30 Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2023		441 Masters Drive, Anderson, SC 29626, USA - 10000 Dawnadele Ave, Baton Rouge, LA 70809, USA			
			1	1300	1300

TOTAL

1300

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

Т 0 D Α G R Μ Ν Α Π П П



Temperature Controlled: No

Carrier: BRZ

Fax: 708-303-5150

Truck #: 1

Pallets: 0

Attention:

Trailer #:

Commodity: FAK

Email: EDITH@RTBRZ.COM

Weight: 33,364.80

Driver:

Pieces: 3,360

Phone: 708-303-5150

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 695597

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

Shipper	#1	7/22/2023	11:00:00AM APPOINTMENT							
Address:	FQTSE ANDERSON	Pickup Date & Time:	7/22/2023 11:00:00AM Appt.							
	441 MASTERS BLVD ANDERSON, SC 29626	Pickup #:	611152412							
Directions:	*Routing instructions, if any, are for informational purpos No Directions	ses only*								
Consign	ee #1	7/23/2023	6:00:00AM APPOINTMENT							
Address:	COSTCO NEW ORLEANS	Delivery Date & Time:	7/23/2023 6:00:00AM Appt.							
	3900 DUBLIN ST NEW ORLEANS, LA 70118	Delivery #:	011470714299							
Directions:	*Routing instructions, if any, are for informational purpos No Directions	ses only*								
Consign	ee #2	7/23/2023	9:00:00AM APPOINTMENT							
Address:	COSTCO BATON ROUGE	Delivery Date & Time:	7/23/2023 9:00:00AM Appt.							
	10000 DAWNADELE AVE BATON ROUGE, LA 70809	Delivery #:	011720714299							
Directions:	*Routing instructions, if any, are for informational purpos	ses only*								
	No Directions									
Rates &	& Instructions for Payment									
	Charge Description Qty Rate Sub-Total	Please reference bill # 113	f paperwork to process your payment. 91470 and <u>include this form with your</u>							
BASE AN	AOUNT \$1,300.00 Total Due (USD): \$1,300.00	E-Mail All Invoices & POE	<u>)'s to:</u> carrierinvoices@corporatetraffic.com							
		E-Mail All Other Indulfies	to: carrierinquiries@corporatetraffic.com							

Terms & Conditions



7/21/2023 7:49:40AM

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 Traffics sole discretion, carriers 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 understand 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

11391470

X Rates, Terms, and Conditions Signed and Accepted by BRZ



7/21/2023 7:49:40AM

First Q	luality.			BIL		FJ	LA	DING		BAT	Date: 07	7/22/2023 Pa	age 1 of 2
FQCP - Re 441 Master Anderson S	rs Blvd	SHII	P FROM	Phone: (I	864) 437	-2172		BILL OF LA		UMBER: 611	1152412	02	
	ton Rouge vnadele Ave ge LA 70809		HP TO	Phone: 2	25-295-4	4602	-	CARRIER N. Trailer Numb Seal Number PRO (9012)	oer: 1 r(s): 7	55274	fic Inc		
121 North	- All and a second s	Freight C Freight Payme x 270,		Bill To			-	Freight Char Prepaid_X		ms: (Prepaid Collect	_	3rd Part	у
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GRAND TOTAL HANDLING PACKAGE			GE	520 CS	35 Carrie	13KG(R INFC	7745LE DRMAT		TY DE	SCRIPTION	- 0. 1	LTL	ONLY
QTY	UNIT		TYPE	WEIGHT		н.м. (X)	Commodities requiring special or additional care or attention in storage or attention in the second and packaged and approximately and a second and		nandling or resportation	NMFC #	CLASS		
		520	CS	3513KG(7	745LB)		Class	s 110					
26		520		3513KG(7	745LB)			GRA	ND TO	TAL		E-all St	
"The agree to be not ex	d or declared kceeding	value of the pi per	roperty is	s are required t perty as follows s specifically st	ated by f	the ship	pper	c	erms: ustom	Collect: er check acc	eptable		
in writing bet	ween the carrie t have been es	r and shipper. If	applicable	amage in this r contracts that h e, otherwise to th d are applicable	e rales, cl	agreed	ations	applicable. The carrier shal	. See 4 Il not ma	IS U.S.C § 1 ke delivery of th	14706(c his shipm	ent without pa	I(B). ayment of
SHIPPER This is to certify property classifi labeled, and are	SIGNATUR that the above na ed, described, pa e in proper conditi	and a state of the	d	Trailer Lo ⊠ By Shi ☐ By Driv	pper	٥	Freight By Si By D		placar made respon	RIER SIGN r acknowledges th ds. Carrier certifie available and/or c ise guidebook or ity described about	te receipt o es emergen carrier has t	of packages and icy response inf the US DOT em	required formation was hergency
Signed by shipp	2002 per on 07/22/2023	at 13:04:14		Pick Appo Driver Arri				023 11:00 023 11:35	noneu.	1 by carrier on 07/	R -	-59/	A, except as

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COSTCO WHOLESALE 10000 DAWNADELE AVE BLDG BATON ROUGE , LA 70809 (225) 295-4602 LOCATION: 1172 BATON ROUGE APPT DATE/TIME: 07/23/23 09:00 CARRIER: FIRST QUALITY

CHECKIN: 07/23/23 10:22 RCVG START: 07/23/23 10:22 RCVG END: 07/23/23 10:22 CHECKOUT: 07/23/23 10:22 DEPT #: 14 VEND #: 20951 80 VEND NAME: FIRST QUALITY CONSUMER PR P0 #:11720714299 QTY(S): 520 Each BOL: 61115241202

TEMP :

NOCEIVER 15732-09 RECEIVER: Alicia Johnson



Elisiquality.	MASTER BILL		OF LADING Date: 07/22/2023 Page 1 of 1
		- 1	
FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626	Stills FROM Phone: (864) 437-2172	72	
Costco Baton Rouge DC 1172 10000 Dawnadele Ave Baton Rouge LA 70809	SHIP 10 Phone: 225-295-4602		CARRIER NAME: Corporate Traffic Inc Trailer Number: 155274 Seal Number(s): 7491382 7491397 PPO (9012(s)
First Quality	Freight Charges Bill To	Freight C	Freidht Charoe Terms: (Prenaid unlass marked otherwise)
Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270,	-	Prepaid X	X Collect 3rd Party
McElhattan PA 17748		M	Master Bill of Lading: with underlying Bill of Lading
SPECIAL INSTRUCTIONS: "Multiple Stop Load." Stop#1: 611152412 / 01, Stop#2: 611152412 / 02		SHIPPING INSTRUCTIONS:	TIONS:
Appointment Date :07/23/2023 Appointment Time :09:00:00			
OUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS WEIGHT	GHT PALLET/SLIP	1/SLIP ADDITIONAL SHIPPER INFO
See Attached Underlying Bills of Lading			
GRAND TOTAL	1,120 7567KG	7567KG(16682LB) CARRIER INFORMATION	
		COMMOL	COMMODITY DESCRIPTION
	TYPE WEIGHT H.M. (X)		Comproving area in y additional care or attendion in handling or second and the or many or additional care or attendion in handling or second found or of the or of the original or and the original or additional or additiona Additional or additional or additional or additional or additional or additional or additiona or add
		See Attached Un	See Attached Underlying Bills of Lading
56 1,120	7567KG(16682LB)	GR	GRAND TOTAL
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 perperper	presare required to state specifiproperty as follows: property as follows: etty is specifically stated by the st	L COD	l ::
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See RECEIVED, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. It applicable, otherwise to the rates, classifications and rules that have been astalaited by the carrier and are applicable to the state, classifications request, and to all applicable state and feater and ear are applicable to the shipper, on	r damage in this shipment tes or contracts that have been agree cable, otherwise to the rates, classific rand are applicable to the shipper, c utations.	may be applicable ad upon The darlief sh	49 U.S.C § 14706(c)(1)(A
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properiy destined, coercined, packager, maked and liabeled, and are in proper condition to transportation according to applicable regulations of the U.S. DOT.	Trailer Loaded: ⊠ By Shipper	Ereight Counted:	RHER SIGNATURE/PICKUP er actrowledges the receipt of packages and artis. Garrins or entries entreprise records into
Signed by shipper on 07/22/2023 at 13:04:14	ment: d:	07/22/2023 11:00 07/22/2023 11:00	Property described above is received in grad order, prospital noted, described above is received in grad order, prospit as
			Signed by carrier on Or Monoral

13:04:10

(1) UNIFORM BILL OF LADING TERMS AND CONDITIONS

Sec. 1. (a) The carrier or the party in possession of any of the property described in this bill of lading shall be liable (b) Carrier shall not be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the as at common law for any loss thereof or damage thereto, except as hereinalter provided. public enemy, terrorism, the authority of law, or the act or default of shipper

shipper, owner or party entitled to make such request; or from faulty or impassible highway; or by lack of capacity of Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or a delay which results when the property is stopped and held in transit upon request of the a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.

Sec. 2. Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to tr by a particular schedule or in time for a particular market, but is responsible to transport with In case of physical necessity, carrier may forward a shipment via another carrier.

Sec. 3. (a) As a condition precedent to recovery, claims must be filed in writing with any part sufficient information to identify the shipment.

ā or contracts of insurance, PROVIDED, that the carrier receiving the benefit of such insu ${\sf PC}$ (b) Claims for loss or damage must be filed within nine months after the delivery of the prop export traffic, within nine months after delivery at the port of export), except in the case of n tailure to make delivery must be filed within nine months after a reasonable time for deliver (c) Suits for loss, damage, injury or delay shall be instituted against carrier no later than the from the day when written notice is given by the carrier to the claimant that the carrier has any part or parts of the claim specified in the notice. Where claims are not filed or suits ar accordance with the foregoing provisions, no carrier shall be liable, and such claims will r (d) Carrier or party liable for loss of or damage to any of said property shall have the full that may have been effected upon, or on account of said property, so far as this provisio claimant for the premium paid on the insurance policy or contract.

Sec. 4. (a) If the consignee retuses the shipment tendered for delivery by carrier or if c shipment because of fault or mistake of the consignor or consignee, the carrier's liabili a warehouseman. Carrier shall promptly attempt to provide notice, by telephonic or el provided on the face of the bill of lading, if so indicated, to the shipper or the party, if notice on the bill of lading. Storage charges, based on the carrier's tariff, shall start n business day following the attempted notification. Storage may be, at the carrier's or provides reasonable protection against loss or damage. The carrier may place the s (b) If the carrier does not receive disposition instructions within 48 hours of the time notification, carrier will attempt to issue a second and final confirmed notification. S carrier does not receive disposition instructions within 10 days of that notification, (sale at a public auction and the carrier has the right to offer the shipment for sale. owner#s expense and without liability to the carrier.

applied to the carrier's invoice for transportation, storage and other lawful charges for the balance of charges not covered by the sale of the goods. If there is a bala and expenses are paid, such balance will be paid to the owner of the property so

the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier (c) Where carrier has attempted to follow the procedure set forth in subsections 4(a) and (b) above and the may dispose of property to the best advantage.

consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be (d) Where carrier is directed by consignee or consignor to unload or deliver property at a particular location where that of the carrier.

Son 5 (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has

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consignee is a for-hire carrier.	structure de la presentación de la serie
3706, except that the	STIIAN TOTAL
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mation provided by the	state and a second property of the second of these parts in the
has been an erroneous	BOL: 31856029 QTY(S): 30 P1+
ace of the bill of lading.	PO #: 11476714200
ges accruing on the parameters of the consignor when	DEPT #: 14 VEND #: 20951 80 VEND NAME: FIRST QUALITY CONSUMED DE
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r for any articles of secial agreement to do	LOCATION: 1147 NEW ORLEANS APPT DATE/TIME: 07/23/23 06:00 CARRIER: FIRST QUALITY
I feight charges if paid amage occurs from	3900 DUBLIN ST NEW ORLEANS , LA 70118 (504) 484-5222
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route, such watter carriage shall be

d by the "Carriage of Goods By Sea

2nd Page 1

SIGNATURE

tion with the prior bill of lading as

of lading liability shall e

made in connection with this bill

proof of ownership.

	SHIP FROM Phone: SHIP TO	Phone: (864) 437-2172		F LADING NUMBER: 611152412 02
Costco Baton Rouge DC 1172 10000 Dawnadele Ave Baton Rouge LA 70809	Phone:	Phone: 225-295-4602	CARRI Trailer N Seal Nu PRO ((CARHIER NAME: Corporate Traffic Inc Trailer Number: 155274 Seal Number(s): 7491397 PRO (9012K)
First Quality First Quality Attr: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748	Freight Charges Bill To ght Payment 0,		Freight (Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid_XCollect3rd Party
SPECIAL INSTRUCTIONS: Deliveries:31856027 Appointment:EMAILED Appointment Date :07/23/2023 Appointment Time :09:00:00	ALLED	SHIPP S	TRU	cTIONS:
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER 011720714299	# PKGS	WEIGHT 3513KG(7745LB)		PALLET/SLIP ADDITIONAL SHIPPER INFO N
HANDLING PACKAGE	520 CS	3513KG(7745LB)	45LB) MATION COMMO	on commonity needstrong
ατγ	түре weight	W.H (X)	ommodities requiring spe owing must be so marked See Se	Comparing requiring gassel or address rate and carding or attention in harding or Comparing requiring gassel or address rate or attention in harding or See Section 2019 (Mage, m
250	CS 3513KG(7745LB)		Class 110	
520	3513KG(7745LB)	(45LB)	5	GRAVID TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as tollows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ————————————————————————————————————	ppers are required to property as follows: arty is specifically stat	state specifically ted by the shipper	in COD Amdunt: S. Fee Terr	ndunt: \$ Fee Terms: Collect: Drepaid: 0
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. In witho Between the carrier and shipper. If applicable takes or contracts that have been agreed upon in without between the carrier and shipper. If applicable to the rates, classifications and rules that have been states and feder monitories to the rates, classifications request, and to all applicable state and feder monitories applicable to the shipper. On	r damage in this test of the range of the ra	shipment may the been agreed upor ates, classifications the shipper, on	be applicabl	scceptable: [<u>§ 14706(c)</u> this shipmen
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly disastified, desched, packaed, packaed, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.	Trailer Loaded: By Shipper By Driver Pick Aboointment	ated: Ereig	Ereight Counted. By Shipper	CARRIER SI Carrier acknowledg placards. Carrier ce made available and response guideboord Propenty described.
00 07/22/2023 at 13:04:14	Driver Arrived:		07/22/2023 11:00 07/22/2023 11:35	

	SHIP FROM Phone: SHIP TO	Phone: (864) 437-2172		F LADING NUMBER: 611152412 02
Costco Baton Rouge DC 1172 10000 Dawnadele Ave Baton Rouge LA 70809	Phone:	Phone: 225-295-4602	CARRI Trailer N Seal Nu PRO ((CARHIER NAME: Corporate Traffic Inc Trailer Number: 155274 Seal Number(s): 7491397 PRO (9012K)
First Quality First Quality Attr: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748	Freight Charges Bill To ght Payment 0,		Freight (Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid_XCollect3rd Party
SPECIAL INSTRUCTIONS: Deliveries:31856027 Appointment:EMAILED Appointment Date :07/23/2023 Appointment Time :09:00:00	ALLED	SHIPP	TRU	cTIONS:
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		SH	IP FROM	vi .								
441 Maste	FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626 SHIP TO Costco Baton Rouge				Phone: (864) 437-2172							
Conton R	aton Deven	S	HIP TO					CARRIER NA	ME:Corporate Tra	ffic Inc		
DC 1172	aton Houge							Trailer Numbe				
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McElhatta	an PA 17748							🛛 Maste	r Bill of Lading: v	with unde	erlying Bill o	f Lading
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HANDLING PACKAGE						COMMODIT	Y DESCRIPTIO	N	LTLC	DNLY		
QTY	TYPE	QTY	TYPE	WEIGI	HT	н.м. (X)	Commo	dities requiring special or must be so marked and p with a See Section 2	additional care or attention in rackaged as to ensure safe b ordinary care. (o) of NMEC item 360	n handling or ansportation	NMFC #	CLASS
		F				<u> </u>						
						-	See A	ttached Unde	rlying Bills of La	ding		
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	SIGNATUR		2	Trailer Lo	aded.	F	reight	Counted: CARPIER CLONE				
This is to certify	that the above nar	med materials are kaged, marked and		By Ship				Carrier acknowledges the receipt of packages and required				
abeled, and are	in proper condition	n for transportation of the U.S. DOT.		By Driv		-	⊠ ByS]ByD		made available and/or	r carrier has	the US DOT em	ormation was
٨		No. Contraction		Pick Appo	intment.	0	7/22/01	00 11.00	Property described ab noted.	ove is receiv	ved in good orde	r, except as
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and the second	A STATE OF THE STA	The statements	The states of	A REAL PROPERTY.	and the second				Signed by carrier on 0	7/22/2023 a	t 13:04:10	V