

**Bill to:**

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

Invoice Date: 07/25/2023

Invoice #: 696064

Terms: NET 30

Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		441 Masters Blvd, Anderson, SC 29626, USA - 4949 Houston Rd, Florence, KY 41042, USA			
			1	950	950

<b>TOTAL</b>
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: ROYAL3 INC****Attention:**

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver:

Truck #:

Trailer #:

Weight:  
15,294.10

Pieces: 1,100

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 696064****\*\*\*\*\* NOTES AND SPECIAL INSTRUCTIONS \*\*\*\*\*****Shipper #1****7/24/2023 12:30:00PM APPOINTMENT**

Address: FQTSE ANDERSON  
441 MASTERS BLVD  
ANDERSON, SC 29626

Pickup Date & Time: 7/24/2023 12:30:00PM Appt.

Pickup #: 611153949

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

**Consignee #1****7/25/2023 5:00:00AM APPOINTMENT**

Address: SAM'S CLUB  
4949 HOUSTON RD  
FLORENCE, KY 41042

Delivery Date & Time: 7/25/2023 5:00:00AM Appt.

Delivery #: 9930206927

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 # **11392313** 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****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.



7/24/2023 8:34:16AM

**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](mailto: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 processing.**

**Signature & Return Information**

**FAX BACK TO: 904-493-3222**

X

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

11392313

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**Get Paid Now!**

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



7/24/2023 8:34:16AM

<b>SHIP FROM</b>				<b>BILL OF LADING NUMBER: 611153949</b>			
FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626				Phone: (864) 437-2172 			
<b>SHIP TO</b>				<b>CARRIER NAME: Corporate Traffic Inc</b>			
Sam's Club Club #8133 4949 Houston Rd Florence KY 41042				Trailer Number: W04949 Seal Number(s): 7491635			
<b>Freight Charges Bill To</b>				<b>PRO (8012K)</b>			
First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748							
<b>SPECIAL INSTRUCTIONS:</b> Deliveries: 31864136 Appointment: ONLINE Appointment Date : 07/25/2023 Appointment Time : 05:00:00				<b>Freight Charge Terms: (Prepaid unless marked otherwise)</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading			
<b>SPECIAL INSTRUCTIONS:</b> Date <u>7/25</u> P.O. # <u>18-8133</u> Total Rec'd <u>0</u> Carrier TR # <u>S</u> Received by (Printed) _____ Received by (Signature) <u>[Signature]</u>				<b>SHIPPING INSTRUCTIONS:</b> <u>79 5020 6927</u> <u>1100</u>			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>		<b>WEIGHT</b>		<b>PALLET/SLIP</b>	
9930206927		1,100 CS		6937KG(15294LB)		N	
<b>GRAND TOTAL</b>		1,100 CS		6937KG(15294LB)			
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>		<b>COMMODITY DESCRIPTION</b>	
QTY	TYPE	QTY	TYPE	H.M. (X)	LTL ONLY		
					NMFC # CLASS		
		1,100	CS	6937KG(15294LB)	Class 110		
30		1,100		6937KG(15294LB)	<b>GRAND TOTAL</b>		
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 _____.					<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).</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 applicable 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		
<b>SHIPPER SIGNATURE/DATE</b>				<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT. <u>Alex</u> Signed by shipper on 07/24/2023 at 15:00:35				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				Pick Appointment: 07/24/2023 12:30 Driver Arrived: 07/24/2023 11:42		<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <u>FB</u> Signed by carrier on 07/24/2023 at 15:00:19	