

**Bill to:**

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

Invoice Date: 08/03/2023

Invoice #: 698851

Terms: NET 30

Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		120 Meadow Road, Readville, Boston, MA 02136, USA - 7655 Edgecomb Dr, Liverpool, NY 13088, USA			
			1	700	700

<b>TOTAL</b>
700

**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: JIM

Phone: 630-485-7370 x145

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver: JACK

Truck #: 772

Trailer #: 305784

Weight:  
42,329.00

Pieces: 29

Pallets: 0

Commodity: BEER

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-224-7288 FOR DISPATCH ON TRIP # 698851**

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

-1)) Shipment must pick up and deliver as shown below.

Shipment must pick up and deliver as shown on your rate confirmation. Appointments are extremely strict and not easy to reschedule. You will incur a \$500 late fee if pick up or delivery time is missed. If delivery is missed you may have to wait up to a week to get unloaded so be prepared to hold the shipment until the next available slot and no additional charges will be paid.

Late delivery can, and most likely will, result in late fees.

\*\*\*53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING\*\*\*\*

☐

\*\*\*TRAILER MUST BE CLEAN, DRY, ODOR FREE\*\*\*\*

\*\*STRICT APPOINTMENTS TIMES\*\*

Corporate Traffic must be notified before detention starts in order to request detention.

Please communicate all delays or problems immediately. 904-507-7767

\*\*WE NEED UPDATES WHEN LOAD HAS BEEN PICKED UP AND DELIVERED RIGHT AWAY\*\*

Must send POD to [caleb.licht@corporatetraffic.com](mailto:caleb.licht@corporatetraffic.com) within 48 hours of delivery or late fees of \$100 will apply.

\*\*\*ALL DRIVERS MUST DOUBLE CHECK THE BILLS AT THE TIME OF LOADING TO ENSURE ALL INFORMATION MATCHES UP TO WHAT WAS TENDERED TO YOU BY CORPORATE TRAFFIC. YOU WILL NOT BE PAID ANY ADDITIONAL CHARGES DO SO. ANY CONTRADICTING INFORMATION NEEDS TO BE CONFIRMED BY US IMMEDIATELY\*\*\*\*

\*\*\*TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$100 FINE\*\*\*

**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.



8/2/2023 9:40:07AM

**Shipper #1****8/2/2023 11:00:00AM APPOINTMENT**

Address: ABEX LOGISTICS SERVICES  
120 MEADOW ROAD  
READVILLE, MA 02136

Pickup Date & Time: 8/2/2023 11:00:00AM Appt.

Pickup #: 81546370

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

**Consignee #1****8/3/2023 9:00:00AM APPOINTMENT**

Address: A L GEORGE INC  
7655 EDGEComb DR  
LIVERPOOL, NY 13088

Delivery Date & Time: 8/3/2023 9:00:00AM Appt.

Delivery #: 81546370

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

**Rates & Instructions for Payment**

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$700.00
Total Due (USD): \$700.00			

We require legible copies of paperwork to process your payment.  
Please reference bill # **11392967** 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**

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8/2/2023 9:40:07AM

**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

**11392967**

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8/2/2023 9:40:07AM



**GLOBALTRANZ**

Straight Bill of Lading - Short Form - Original - Not Negotiable

GTZ BOL NO : 27374426

Shipper  
Address  
Country  
Contact Name  
Phone Number  
Contact Email  
Fax Number

VELUX America LLC - ME  
85 Spencer Dr  
Wells, ME 04090  
USA  
Curtis  
(207) 216-4512

Carrier : ROYAL3 INC  
Shipment Date: 08/01/23  
Carrier Pro# :  
Ref # :  
Carrier Quote # :  
P/O # : Foam  
Customer BOL NO:



Consignee  
Address  
Country  
Contact Name  
Phone Number  
Contact Email  
Fax Number

VELUX GREENWOOD LLC  
450 OLD BRICKYARD ROAD  
Greenwood, SC 29649  
USA  
THOMAS  
(864) 941-4704

**Third Party Billing Information:**

All charges are prepaid to:  
GlobalTranz  
PO Box 6348  
Scottsdale AZ 85261  
Direct billing inquiries to : (866) 275-1407  
GTZ BOL NO : 27374426

**Comments/Special Instructions:**

**Pickup Remarks :** 53 ft Dry van swing door trailer; MUST PICK-UP 8/1 by 2pm. Trailer must be clean, swept, dry, no holes, safe for loading. Must bring enough straps to secure load.  
**Delivery Remarks :** Must request POD upon delivery.

Pallets	Pieces	IsHazmat	Description	Weight	FreightClass	Length	Width	Height	NMFC	Stackable
2	2		Skylights	724		108	58	67		false
1	1		Skylights	468		108	58	94		false
1	1		Skylights	471		108	58	90		false

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on [www.carrierrate.com](http://www.carrierrate.com).

**Shipper Certification :** I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: \_\_\_\_\_

Date: 8/1/23

Trailer#: \_\_\_\_\_

Driver's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Trailer#: \_\_\_\_\_

**Drivers Certification :** Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor's Signature: \_\_\_\_\_

Consignee Signature: \_\_\_\_\_

Company Name: \_\_\_\_\_

Print Name: Frank Elliott

Date: 8/3/23

Permanent post-office address of the Shipper:

\* Mark with "X" to designate material as defined in Title 49 CFR





# Straight Bill of Lading

BOL # S18302

Ship Date

Carrier Corporate Traffic Logistics

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

## Ship From

ABEX LOGISTICS SERVICES  
230 MEADOW ROAD  
READVILLE, MA 02136  
United States

## Deliver To

A L GEORGE INC - NY (LIVERPOOL)  
7655 Edgecomb Drive  
LIVERPOOL, NY 13088  
United States



Frt Bill Type Prepaid

Order Date

Date to Ship

8/2/2023

OBD# 0081546370

Trl # w94941

Seal # 41975

## Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Grs Wgt
				Batch	Inv Status	Weight	
675	CA		12545	Corona Extra 24 Pack BTLS			21,863.25 LB
			270 CA	1000822530 07/19/2023		8,745.30 LB	
			180 CA	1000822530 07/20/2023		5,830.20 LB	
			135 CA	1000821514 07/20/2023		4,372.65 LB	
			90 CA	1000821514 07/19/2023		2,915.10 LB	
630	CA		80059569	CORONA PREMIER 12 PK BT DEP			20,317.5 LB
			450 CA	1000809823 06/17/2023		14,512.50 LB	
			180 CA	1000809898 06/17/2023		5,805.00 LB	

1,305 Total Pieces Pallet In: \_\_\_\_\_ Pallet Out: \_\_\_\_\_ Pallet Wgt: \_\_\_\_\_ Total Grs Wgt 42,180.75

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Date: 8/2/23

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Per Prepaid

(Acknowledging prepaid amt.)

(Signature of Consignor)

per \_\_\_\_\_

Constellation Brands  
1 Deaborn St.  
Suite 160  
Chicago, IL 60609

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 the applicable regulations of the Department of Transportation.

Permanent Post-Office Address of Shippers

Shipper, Per \_\_\_\_\_

Agent \_\_\_\_\_

Per \_\_\_\_\_

8/2/2023 12:22 PM

Page

1 of 1