

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: 733580

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		O-I, 5200 BEVERLY DR, WACO, TX 76711 - GC-GATEWAY, 50 KENT DR, CARTERSVILLE, GA 30120			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: JACK

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver: MANUEL

Truck #: 733

Trailer #: w97974

Weight:
40,178.18

Pieces: 0

Pallets: 0

Commodity: GLS BOTTLE

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7288 FOR DISPATCH ON TRIP # 733580

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

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

Late delivery can, and most likely will, result in late fee \$400.00.

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

Satellite tracking required -Trucker Tools- \$150 fee if driver refuses to track or turns off in transit.

Please communicate all delays or problems immediately. Emergency line only 904-224-7288

Clean, empty, odor free, good condition and no holes in roof, wall, or floor - nothing will be allowed in the back of the trailer with the food grade product.

Tandems need to be able to be slid to the rear of the trailer before they will get loaded - we are not able to assist with this because of it being a safety issue.

* NO refrigerated trailers, roll up doors or lift gates.

Shipper #1

Address: O-I
5200 BEVERLY DR
WACO, TX 76711

Pickup Date & Time: 12/14/2023 7:00:00AM To
12/14/2023 1:30:00PM
Pickup #: clean trailer - call

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

Consignee #1

Address: GC-GATEWAY
50 KENT DR
CARTERSVILLE, GA 30120

Delivery Date & Time: 12/15/2023 7:30:00AM To
12/15/2023 7:30:00AM
Delivery #:

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



12/14/2023 9:19:13AM

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,600.00
Total Due (USD): \$1,600.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11425318** 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

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

11425318



12/14/2023 9:19:13AM



Owens Brockway Glass Container
5200
Beverly Drive
Waco TX 76711
United States
www.o-i.com

Bill of Lading

BOL#: 88037658
ORIGINAL - NOT NEGOTIABLE

Sold-To: O-I GC-Gateway Warehouse 50 Kent Drive Cartersville GA 30120	Ship-To/ Consigned-To: O-I GC-Gateway Warehouse 50 Kent Drive Cartersville GA 30120	Shipment no: 168596303	Carrier: CORPORATE TRAFFIC INC
		Ship Date: 12/14/2023	Trailer No: 30240
		Order #: 4521237534	Seal No. 405752
		Customer PO No:	Driver's info: chris
		Release No:	Dep Location: Waco
		Incoterms:	Delivery Date/Time: 12/15/2023 07:30
		DAP Destination	

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12002899	354ML ABI B12 BDL PLAT CBAB 00 0900		7010.90.00.91			22		89,100	
			5111972331		08/22/2023	4153226940				
			5111987434		08/22/2023	4153227010				
			5111988262		08/23/2023	4153227060				
			5111999353/5111999354/5111999355		08/23/2023	4153227100				
			5112070252/5112070253		08/25/2023	4153227570				
			5112089099		08/26/2023	4153227670				
			5112101381/5112101383/5112101384/5112101386/5112101387		08/26/2023	4153227720				
			5112101388/5112101389							
			5112799761/5112799762/5112799763/5112799767/5112799768		09/21/2023	4153232970				
			5112799769							
20	55000011	PAL,PL,BULKDURACELL,,1422X1117		3923.10.90.90			22			
30	56000020	TS,PL,FL,CORBI,LEASED,1422X1117		3923.10.90.90			220			
				4823						
40	55000002	TF,PL,PTC,,1422X1117		3923.10.90.90			22			
Total							22		89,100	

Instructions:

Total Weight 40,178

Signature: manuel ruiz

Date: 12/14/2023

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.



Owens Brockway Glass Container
5200
Beverly Drive
Waco TX 76711
United States
www.o-i.com

Bill of Lading

BOL#: 88037658
This Shipping Order

Sold-To: O-I GC-Gateway Warehouse 50 Kent Drive Cartersville GA 30120	Ship-To/ Consigned-To: O-I GC-Gateway Warehouse 50 Kent Drive Cartersville GA 30120	Shipment no: 168596303	Carrier: CORPORATE TRAFFIC INC
		Ship Date: 12/14/2023	Trailer No: 30240
		Order #: 4521237534	Seal No. 405752
		Customer PO No:	Driver's info: chris
		Release No:	Dep Location: Waco
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		5111972331			08/22/2023	4153226940				
		5111987434			08/22/2023	4153227010				
		5111988262			08/23/2023	4153227060				
		5111999353/5111999354/5111999355			08/23/2023	4153227100				
		5112070252/5112070253			08/25/2023	4153227570				
		5112089099			08/26/2023	4153227670				
		5112101381/5112101383/5112101384/5112101386/5112101387			08/26/2023	4153227720				
		5112101388/5112101389								
		5112799761/5112799762/5112799763/5112799767/5112799768			09/21/2023	4153232970				
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20	55000011	PAL,PL,BULKDURACELL,,1422X1117		3923.10.90.90			22		22	
30	56000020	TS,PL,FL,CORBI,LEASED,1422X1117		3923.10.90.90					220	
				4823						
40	55000002	TF,PL,PTC,,1422X1117		3923.10.90.90			22		22	
Total							22		89,100	

Instructions:

Total Weight 40,178

Signature: manuel ruiz

Date:

12/14/2023

Manuel Ruiz
12/15/23

7:50 PM

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