Royal 3inc.

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

D Α G R Π П Μ L Ο Α Ξ Ν

Fax: 630-485-6980

Truck #: 733

Pallets: 0



Carrier: ROYAL3 INC

Driver: MANUEL

Pieces: 0

Phone: 630-485-7370

Email: PETER@ROYAL3INC.COM Trailer #: w97974

Commodity: GLS BOTTLE

Attention: JACK

Weight:

40,178.18

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: Pickup #:	12/14/2023 7:00:00AM To 12/14/2023 1:30:00PM clean trailer - call
Directions:	*Routing instructions, if any, are for informational purpo No Directions	oses only*	
Consign	ee #1		
<u>Address:</u>	GC-GATEWAY 50 KENT DR CARTERSVILLE, GA 30120	Delivery Date & Time: Delivery #:	12/15/2023 7:30:00AM To 12/15/2023 7:30:00AM



12/14/2023 9:19:13AM

Rates & Instructions for Payment

Charge Description

Rate	Sub-Total
	\$1,600.00

Total Due (USD): \$1,600.00

Qty

We require legible copies of paperwork to process your payment. Please reference bill # <u>11425318</u> and <u>include this form with your</u> <u>invoice.</u>

E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com

E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com

Terms & Conditions

BASE AMOUNT

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.

<u>OS&D / Unloading Fees:</u> 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.

<u>Hours of Service</u>: 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

11425318

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



12/14/2023 9:19:13AM

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