

**Bill to:**

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

Invoice Date: 01/18/2024

Invoice #: 740591

Terms: NET 30

Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		2622 9th Avenue, Watervliet, NY, USA - 6720 North 9th Street, Omaha, NE, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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: DONNA X 101

Phone: 630-566-0576

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver: JORGE

Truck #: 3151

Trailer #: 3683

Weight: 9,044.00

Pieces: 0

Pallets: 0

Commodity: PAPER

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-224-7300 FOR DISPATCH ON TRIP # 740591**

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

-1\*\*\*Driver is responsible for ensuring the freight is secured to his approval and sealing the trailer. Any shifting in transit will be the drivers responsibility to correct at his own labor or expense\*\*\*

\*\*\*MUST HAVE AT LEAST 4 STRAPS FOR LOADING\*\*\*

\*\*\* NOTIFY CORPORATE TRAFFIC IMMEDIATELY FOR ANY DELAYS IN PICK UP OR DELIVERY\*\*\*

\*\*\* POSSIBLE LUMPER AT RECEIVER, CARRIER MUST PAY LUMPER UPFRONT, CARRIER IS RESPONSIBLE FOR PAYING THE LUMPER AND NOTIFY CT OF THE COST FOR REVISED CONFIRMATION LUMPER RECIEPTS MUST BE INCLUDED WITH INTIAL CARRIER INVOICE\*\*\*

\*\*\* DRIVER MUST ACTIVATE TRUCKER TOOLS TRACKING FOR THE DURATION OF THE LOAD, \$150 DEDUCTION IF DRIVER DOES NOT ACTIVATE OR TURNS OFF TRACKING\*\*\*

\*\*\* DO NOT BREAK SEAL - Broken Seals Will Result in Carrier Being Responsible for Cost of Entire Shipment!

\*HAVE TIMES NOTED ON BILLS- NO DETENTION FOR MISSED APPTS.

\*\*\*THIS IS A NO-FAIL LOAD!!!! MUST DELIVER ON-TIME. \$300 FINE FOR LATE DELIVERY\*\*

DETENTION WILL NOT BE PAID IF DRIVER IS NOT USING TRUCKER TOOLS TRACKING\*\*

TRACKING MUST BE ACCEPTED AND UTILIZED FOR THE DURATION OF THE TRIP OR DETENTION WILL BE REJECTED IMMEDIATELY  
THANK YOU!!!

\*\*All trailers must be 53' dry van with swinging doors And wood floors in good condition.

\*\*All trailers must be empty.

\*\*All trailers will be inspected at time of arrival. Trucks not meeting the criteria will be sent away.

\*\*PLEASE HAVE DRIVER CONFIRM BOL MATCHES RATE CON BEFORE LEAVING SHIPPER

\*\*PLEASE COMMUNICATE ANY ISSUES OR DELAYS AS SOON AS POSSIBLE, FAILURE TO DO SO WILL LEAD TO FINE/LATE CHARGES

--TRAILER MUST HAVE NO HOLES, LEAKS, ODORS, AND BE FREE OF DEBRIS-

## Shipper #1

Address: STONE WAREHOUSE - NORTH  
2622 NINTH AVE  
WATERVLIET, NY 12189

Pickup Date & Time: 1/15/2024 12:00:00PM To  
1/15/2024 12:00:00PM

Pickup #:

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



1/15/2024 11:20:25AM

## Consignee #1

**Address:** PFS - OMAHA  
6720 NORTH 9TH STREET  
OMAHA, NE 68112

**Delivery Date & Time:** 1/17/2024 7:00:00AM To  
1/17/2024 7:00:00AM  
**Delivery #:** 54709

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

## Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$2,300.00
Total Due (USD): \$2,300.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11432679** 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, 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 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

*Donna Kolaric*

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

**11432679**



SHIP FROM	
Name:	Morcon, Inc.
Address:	c/o Stone Management - Watervliet
City/State/Zip:	2622 7th Ave Watervliet, NY 12189
SID#:	<input type="checkbox"/> FOB
SHIP TO	
Name:	PFS - OMAHA Location #: _____
Address:	6720 NORTH 9TH STREET
City/State/Zip:	OMAHA, NE 68112
CID#:	<input type="checkbox"/> FOB
THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	Morcon, Inc.
Address:	62 Owl Kill Road
City/State/Zip:	Eagle Bridge, NY 12057
SPECIAL INSTRUCTIONS: 2422957	

BILL OF LADING	
Page 1 of 2	
Bill of Lading Number: E007872	
BAR CODE SPACE	
CARRIER NAME: Corporate Traffic	
Trailer number: H03236	
Seal number(s): 0025487	
SCAC:	
Pro Number:	
BAR CODE SPACE	
Freight Charge Terms:	
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party	
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Y or N		ADDITIONAL SHIPPER INFO
PO-352544 - 54709	2	1,710.00	X		
PO-352544 - 54709	0	26.85	X		
PO-352544 - 54709	0	103.68	X		
PO-352544 - 54709	1	1,008.00	X		
PO-352544 - 54709	2	1,800.00	X		
PO-352544 - 54709	1	49.76	X		
PO-352544 - 54709	2	2,106.00	X		
PO-352544 - 54709	0	168.00	X		
PO-352544 - 54709	1	1,560.00	X		
GRAND TOTAL	9	8,532.29			

[illegible]

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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: ☐ Collect ☐ Prepaid  
☐ Customer Check Acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (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 available 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 freight and all other lawful charges.

Shipper Signature \_\_\_\_\_



Page 1 of 2

BAR CODE SPACE

BAR CODE SPACE

☐ Prepaid ☐ Collect ☒ 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID INFORMATION Y or N		ADDITIONAL SHIPPER INFO
PO-352544 - 54709	2	1,710.00	X		
PO-352544 - 54709	0	26.85	X		
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PO-352544 - 54709	1	1,008.00	X		
PO-352544 - 54709	2	1,800.00	X		
PO-352544 - 54709	1	49.76	X		
PO-352544 - 54709	2	2,106.00	X		
PO-352544 - 54709	0	168.00	X		
PO-352544 - 54709	1	1,560.00	X		
GRAND TOTAL	9	8,532.29			

[illegible]

\_\_\_\_ Shipper Signature

Q. Slicka  
1/17/24

**SHIPPER SIGNATURE/DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

**Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Performance Foodservice - Omaha  
 6720 NORTH 9TH STREET  
 OMAHA, NE 68112-3526  
 (402) 457-3600



GL#: 5104457210

Fed ID: 84-0629503

Delv Date: 01/18/24

Performance Foodservice-Omaha

C CODE: 90 ALL OTHER - MISC BILLINGS (NOT PRODUCT)  
 R CODE: 991

54709

\*\*\*\* INVOICE ADJUSTMENTS \*\*\*\*

DATE 01/18/24	INVOICE 921256	SLM 98	ACCT NO 9838
PHONE NO 402-457-3668	TRIP 997	STOP 030	PAGE 1
TERMS SLM: 98 BRIAN LOCKMAN			

Reinhart Omaha-Lumper Fee  
 6720 North 9th St  
 OMAHA NE 68112

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QUANTITY		UNIT	SIZE	BRAND	ITEM NUMBER	DESCRIPTION	PORTION			T A X	UNIT PRICE	EXTENSION
ORDER	SHIP						# RU	OF UN	RC UN			
	1	EA	1/CNT	MISC		UNLOADING SERVICE REVENUE					250.00	250.00

MEMO

MEMO

DRY FRZ COOL FRZ2 R/S WHS6 TOTAL WEIGHT CUBE

1 0

\*The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 582 of the Perishable Agricultural Commodities Act, 1959 (7 U.S.C. 499a-2). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

TAX

250.00

PAY THIS  
AMOUNT