

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 #:

<u>Directions:</u> *Routing instructions, if any, are for informational purposes only*

No Directions



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

<u>Delivery #:</u> 54709

Directions: *Routing instructions, if any, are for informational purposes only*

No Directions

Rates & Instructions for Payment

Charge Description Qty

Rate Sub-To

\$2,300.00

Total Due (USD): \$2,300.00

We require legible copies of paperwork to process your payment. Please reference bill # <u>11432679</u> and <u>include this form with your 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.

<u>Exclusive Use of Trailer:</u> 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.

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.

<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

Donna Kolaric

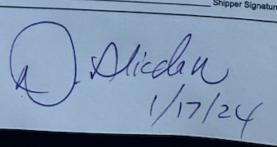
Rates, Terms, and Conditions Signed and Accepted by ROYAL3 INC

11432679



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THIRD	PARTY FRE	IGHT CHAR	GES BILL TO	□FOB	Pro Nun	nber:				
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City/State/Zip:		je, NY 1205	57] Prepaid	☐ Collect	3rd Party		
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Performance Foodservice - C-sha 6720 NORTH 9TH STREET OMAHA, NE 68112-3526 (402)457-3600



GL#:5104457210

Fed ID: 84-0629503

Delv Date: 01/18/24

54709

Performance Foodservice-Omaha

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

R CODE: 991

DATE INVOICE SLM ACCT NO

921256 01/18/24 STOP PAGE TRIP PHONE NO 1 030 402-457-3668 997

Reinhart Omaha-Lumper Fee 6720 North 9th St

TERMS

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