

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: 742081

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		U.S. 183, Clinton, OK 73601, USA - 1586 Atlantic Ave, Henry, TN 38231, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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:

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver: FERNANDO

Truck #: 730

Trailer #: H0325C

Weight:
44,000.00

Pieces: 0

Pallets: 0

Commodity: PET FOOD

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7294 FOR DISPATCH ON TRIP # 742081

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

-1**53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING****

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

***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 IF DRIVER DOESN'T CHECK**

**** NEED TO SETUP ON TRACKING THROUGH TRUCK TOOLS APP. DRIVER NEEDS TO HAVE IT ON THE WHOLE TRIP UNTIL POD IN HAND. TURNING OFF OR

INTERUPTING IT WILL CAUSE 150\$ FINE, THIS IS CUSTOMER REQUESTED***

STRICT DELIVERY, IF MISS OR LATE CHARGES WILL APPLY. PLEASE COMMUNICATE IF LATE TO DELIVERY. \$250.00 A DAY CHARGE APPLIED

*** IF LATE TO DELIVER / MISS DELIVERY DATE & TIME LATE CHARGES WILL APPLY**

**** SEND POD TO aidan.soulby@corporatetraffic.com IN LESS THAN 48 HOURS FAILURE TO DO SO WILL CALL \$200 PENALTY. THIS IS CUSTOMER DEMAND AND

THEN WE GET HIT FINES. NOTHING WE CAN DO***

Shipper #1

Address: HPN MANUFACTURING
US HIGHWAY 183 SOUTH
CLINTON, OK 73601

Pickup Date & Time: 1/23/2024 7:00:00AM To
1/23/2024 5:00:00PM

Pickup #:

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

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
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.



1/22/2024 2:11:11PM

Consignee #1

Address: TOSH FARMS
1586 ATLANTIC AVE
HENRY, TN 38231

Delivery Date & Time: 1/24/2024 1:00:00PM To
1/24/2024 1:00:00PM
Delivery #:

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

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,300.00
Total Due (USD): \$1,300.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11435557** 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

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4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.



X

Bill Carson

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

11435557

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 1/18/2024

Kanban Logistics - Patheon
1427 Sheppard Mill Rd
Greenville, NC 27834
Harold Hobgood (252) 813-6120
Reference Number: North Fork TL 422

Carrier: Zigi Freight Inc.
Pro #:
Load #: 461247293
Ship ID #: North Fork TL 422

Consignee: Due Date 1/22/2024

Blattner Energy c/o 1044 North Fork Solar
22397 E 1650 Rd
LAT:34.623452 LONG:-98.984501
Snyder, OK 73566
Damien Brown (320) 330-9004
Reference Number: North Fork TL 422

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: North Fork TL 422		Solar Panels	19 Pieces	19.00	42000	Dry	177010 70
			19	19	42000		

Shipper Special Instructions:

"Dry Van Only, Must Follow Apt time, 3 straps and PPE required, Job Site Delivery, Must Follow Site Map Handout Requirements"

Consignee Special Instructions:

Comments:

SIGNED POD REQUIRED WITHIN 48 HOURS. SIGNATURE AND DATE MUST BE CLEAR! Proper PPE is required at jobsite (consignee). Do NOT arrive more than 15 minutes before appointment time at jobsite!

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Harold Hobgood Date: 1/18/24 Trailer# 03252
Consignee Signature X Damien Brown Date: 1/18/24 Seal# 250160005
Driver Signature X [Signature] Date: 1/18/24 Seal#

Permanent post-office address of shipper.

Alexann Cardona 12324



RECEIVING TICKET

37844

TICKET MUST BE TURNED IN TO SCALEHOUSE WITH SAMPLE AFTER UNLOADING

12:41
01/24/2024

INGREDIENT: DF VENDOR: Clinton Ok

75460 lb G

TRUCK: 730 Royal 3 TRAILER: H0 3252

BIN NUMBER: _____ AND _____

BIN APPROVED BY: _____ UNLOADED BY: _____

14:26
01/24/2024

SEAL #: 4372326 TF #: _____

34040 lb G

BOL #: 1923680

NOTES:

DO NOT FEED TO CATTLE OR OTHER RUMINANTS





NORTHSTAR RECYCLING

P.O. Box 188 • East Longmeadow, MA 01028

Phone: (413) 263-6010 • Fax: (413) 525-6078

PICKUP PURCHASE CONFIRMATION

NORTHSTAR LOAD NUMBER 1923680

LIVE

Date:
Jan 19, 2024

To:
Hills Dry Plants

Attention:

Email:

SUPPLIER: HILLS DRY PLANTS

SHIP FROM: HPN Manufacturing
U.S. Hwy 183 So. 1 Mars Road
CLINTON, OK 73601

EQUIPMENT #:

CUSTOMER Ref #: Q1 2024 - HILLS DRY

PURCHASE PO#: 266054

SHIP TO: Northstar Recycling
1586 Atlantic Ave
Henry, TN 38231
USA

PICK-UP DATE: Jan 22, 2024

PICKUP APPT TIME:

SHIP VIA: Corporate Traffic Inc

PICK-UP NUMBER: PETFOOD WASTE LL

CONSIGNOR: Northstar Recycling

QUESTIONS ON PRICING PLEASE CALL: TOM ILGRANDE

QUESTIONS ON DELIVERY ARRANGEMENTS: ASHLEY YOUKER

NOTES:

LANDFILL FREE FACILITY! NO DELIVERIES TO LANDFILL!

Product	Specification	Units	Weight / Qty
ANIMAL FEED - PET		33 Gaylords	0 LBS
SUP FREIGHT			

0 LBS

Hill's Pet Nutrition
STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page **#REF!**

CARRIER'S RECEIPT AND AGREEMENT-Received, subject only to the rates, rules, and charges agreed to, in writing by the Shipper and Carrier at the time of shipment. Carrier, by signing this document receives the property described below in apparent good order, except as noted. Carrier agrees to deliver this shipment to the intended destination in the same condition as received. Carrier shall have the right in case of physical necessity, to forward this shipment by any carrier or route between the point of shipment and the point of destination. Carrier shall be liable for the full actual loss suffered as a result of carrier's failure to deliver this shipment in the same condition and count as tendered, unless otherwise agreed in writing. Carrier shall deliver this shipment with reasonable dispatch, unless delivery time is specified on this document, and provide to Shipper evidence of delivery upon request.

SHIPPER	HPN-Clinton 1 Mars Rd CLINTON, OK 73601 PHONE 580-323-3359 FAX	Date 1/23/2024 Carrier Royal Inc. Trailer # 1091 Terms	Bill of Lading # 30449 Transport Type Seal # 4372326
CONSIGNEE	TOSH Farms 1586 Atlantic Ave. Henry, TN 38231 PHONE FAX	Confirmation # 1923680	
		Subject to Section Y of the conditions, 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. MARS PETCARE U.S.	
		C.O.D. SHIPMENT C.O.D. Amount: _____ C.O.D. Fee _____ Total Charges _____	

No. of PLTs	PKG Type	No. of Pieces	UPC Number	Description	Gross Weight	CODE DATE / FORMULA # / PALLET ID
** NOT FOR RESALE ** NOT FOR HUMAN CONSUMPTION ** ** DO NOT FEED TO CATTLE OR OTHER RUMINANTS **						
11	LB EA		WETEXT 600036	WET EXTRUDER BYPRODUCT GMA PALLETS	17,280 440	
22	LB EA		DRYSCP	DRY BYPRODUCT GMA PALLETS	23,100 880	
33	SKIDS			TOTAL WEIGHT	41,700	

This is to certify the above materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

A. Rodriguez 1/23/24

Shippers Signature

Special Comments:

	ORIGIN	DEST.	For Exchange Purposes Only	ORIGIN	DEST.
Time In			Pallets Received		
Time Out			Pallets Shipped		
	Scheduled	Actual	Pallets Received		
Delivery Date			Pallets Returned		
Delivery Time			For Prepaid Shipments,		
Contact:			Send freight Bill To:		

Carrier Signature

Date

Print Name

Date

Scale Ticket

Date

1/23/24

Customer's Name

N. STAR - T JSH

PO #

1923680

Trailer #

H 3252

Dock

Commodity/Appt.

SOUTH

Carrier

2 YAL INC

17:14:00 - 2024-01-23

ID:30451

75300 lb 34160 kg

51320 lb 23280 kg

23980 lb 10880 kg

Driver

TORAN AND SALLER

Weigher

Davis Printing Co. • Elk City, OK • 800-900-2902

51320 02329
2024-01-23 16:42:00
ID: 30451

Scale Ticket

30449

Date 1/23/24 Customer's Name N. STAR
PO # 1923680 Trailer # H 3252 Dock 9
Commodity/Appt. NORTH Carrier ROYAL INC.

16:41:50 2024-01-23

ID:30449\

51320 lb 23280 kg

33600 lb 15240 kg

17720 lb 8040 kg

Driver TERNANDO MADILLA Weigher APR

Days Printing Co. • Elk City, OK • 800-900-2902

Document Number:

FORM-00688

Revision:

1

Owners:

OKC_Supply_DocOwners

Effective Date:

Jun 10, 2020

Title:

OKC Scrap Traceability Form

Trailer #:

Seal #:

Date / Time	Formula # / SKU	Weight	Manufactured Code Date (ex: 850C20KC02)	W / D	Reason: Metal, Extrusion Waste, etc.	Initial		
123, 203500 404B		1786		W		LL		
1/22/24 1840	404C	1531		W		LL		
1/23/24 1645	404D	1283	17720 - GROSS	W		LL		
1/21/24 1650	403B1	1678	WET	W		LL		
1/22/24 1515	404A2	1700	440 - GMA	W		LL		
1/20/24 1100	401A	1714	WET	W		LL		
1/22/24 1120	403F2	1535	17780 - SCRAP	W		LL		
1/17 11445	403D1	1321		W		LL		
1/18 1859	403D	1603	11 SKIDS	W		LL		
1/20 1930P	403F	1353		W		LL		
1/18 1930	403D2	1536		W		LL		
1/20 11420	403F	1200		W D		LL		
1/20 11250	403F	875	23980 - GROSS	W D		LL		
1/23 1903	404B	1310	880 - GMA	W D		LL		
1/23 11225	404B	790	23100 - NET	W D		LL		
1/22 1625	404A	1190	DRY	W D		LL		
1/22 1935	404A	925		W D		LL		
1/23 1845	404D	1080		W D		LL		
1/23 11015	404D	860		W D		LL		
1/20 1724 715	404A	1075		W D		LL		
1/22 11210	404A	780		W D		LL		
1/21 11765	403G	1122		W D		LL		
1/21 11515	403G	821		W D		LL		
1/21 11300	403G	1111		W D		LL		
1/19 11855	403E	795		W D		LL		
1/19 11712	403E	777		W D		LL		
1/19 11457	403E	1089		W D		LL		
1/8 10200	402A	803	22 SKIDS	W D		LL		
1/21 10600	403G	769		W D		LL		
1/21 10947	403G	782		W D		LL		
WET TOTES	pcs	lbs	DRY TOTES	pcs	lbs	TOTAL	pcs	lbs

seal # 4372326

TOTAL WT = 41700
SCRAP = 40,380

This is a confidential document for Red Collar Pet Foods internal use only. GMA = 1320



Document Number:

Owners:

Title:

FORM-00688

OKC_Supply_DocOwners

OKC Scrap Traceability Form

Approved
Forms I Templates

Revision:

1

Effective Date:

Jun 10, 2020

Trailer #:

Seal #:

Date / Time	Formula # / SKU	Weight	Manufactured Code Date (ex:850C20KC02)	W / D	Reason: Metal, Extrusion Waste, etc.	Initial		
1) 1/10 '2328	402C	811		X/D		LL		
2) 1/20 '1919	402C	716		X/D		LL		
3) 1/8 '1145	402A	777		X/D		LL		
4) /								
5) /								
6) /								
7) /								
8) /								
9) /								
10) /								
11) /								
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WET TOTES	pcs	lbs	DRY TOTES	pcs	lbs	TOTAL	pcs	lbs