Royal 3inc.

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 02/05/2024 Invoice #: 11437461 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		2471 PALUMBO DR, LEXINGTON, KY 40509, US - 397319 W 3000 RD, OCHELATA, OK 74051, US			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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 CONFIRMATION

The driver must call 904-224-7292 for dispatch.	Load #11437461
Carrier ROYAL3 INC DOT2828543 MC# 944686 PETER@ROYAL3INC.COM 630-485-7370 Driver Truck Number: Trailer Number:	ShipmentRequired Equipment42,861 lbs (22 tons)3' DRY VAN2,590 Pieces3' DRY VANTrip Number: 7457565' DRY VANCommodity5' DOD
Shippers 326 - WT YOUNG LEXINGTON KY 2471 PALUMBO DR LEXINGTON , KY 40509 US Arrive by: Earliest - 02/03/24 01:00 PM Latest - 02/03/24 01:00 PM	WAL-MART DC 7015 397319 W 3000 RD OCHELATA, OK 74051 US Arrive by: Earliest - 02/04/24 03:00 PM Latest - 02/04/24 03:00 PM

Ø Notes

53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING*

*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY**

TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$150 FINE

PRODUCTION SHIPMENT, MUST DELIVER AS SCHEDULED OR LATE CHARGES WILL APPLY FOR DOWNTIME IN PRODUCTION \$200 FEE*

FOOD GRADE TRAILER REQUIRED**

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

POSSIBLE LUMPER AT DELIVERY. CARRIER PAYS UP FRONT AND WE'LL REIMBURSE

SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT DELIVERY IT WILL BE REJECTED AND WILL RESULT IN A CLAIM**

***EMERGENCY # 228-219-4944

Terms and 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 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. BOLs 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 and a \$2,000 penalty fee assessed against the violating carrier.

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 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.

Reimbursement: Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carriers negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: jax1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,500.00	\$1,500.00
	ТОТ	AL	
	\$1,50	0.00	
	berwork to process your payment. and <i>include this form with your in</i> carrierinvoices@corporatetraffic		

🖶 TriumphPay

All carrier payments are now being processed through <u>triumphpay.com</u>. Please register online in order to receive payments.

- 1. Visit secure.triumphpay.com
- 2. Register your company
- 3. Connect with "Corporate Traffic"
- 4. Add your payment information.
- 5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

ROYAL3 INC

Jack Jarakovic

Load #

Signed By: Jack Jarakovic

Signed on: 02/02/24 09:22 AM CT

<u>Note:</u> We only accept <u>one (1)</u> invoice for each load and will not accept rebills, so everything must be included on the intial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: avery.thompson@corporatetraffic.com **Team Email:** jax1@corporatetraffic.com **Team Phone:** 904-224-7292

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THE OWNER.

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August 2471 PALUMBO DR August 2471 PALUMBO DR Avistate/Zip: Lexington, KY 40509

Packing List

Warehouse ID: US_5048

Order: 42555253-29545

Client ID: JMSC

Customer PO Number: 6878829724

Customer PO Date: Wed Jan 31 11:47:24 EST 2024

Shipment ID: 42555253-29545

BOL #: 170735566

SCAC #: CRPE

Staging Lane: FLUID-DR089

Bill To:

THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038

Ship To:

WAL-MART DC 7015 397319 W 3000 RD OCHELATA,OK 74051-2478

SPECIAL INSTRUCTIONS:

art Number:	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
150024136	JIF 120Z CREAMY PBTR TO GO		333342510	11/23/2024	544	544
150024321	JIF 400Z NATURAL CREAMY PBTR		400542502	12/30/2024	270	270
150024548	JIF 33.50Z NAS PB		331942502	11/09/2024	180	180
	JIF 80 OZ CREAMY PBTR TWNPK		401442503	01/03/2026	90	90
50024769	JIF 40 OZ RD FAT CREAMY PBTR		401042502	12/30/2025	60	60
50025499			334200611	11/27/2025	240	
50025516	JIF 16 OZ CREAMY PBTR		334900611	12/04/2025	120	3
50025516	JIF 16 OZ CREAMY PBTR		336242502	12/17/2025	120	1
50025537	JIF 16 OZ CRUNCHY PBTR				120	
150025565	JIF 16 OZ NATURAL CREAMY PBTR		335442502		180	
150072001	JIF 40 OZ CREAMY PBTR		400842503			
5150072001	JIF 40 OZ CREAMY PBTR		400942503	3 12/29/2025	360	
5150072002	JIF 40 OZ CRUNCHY PBTR		400642503	3 12/26/2025	270	
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WALMART INC. DC 7015 DELIVERY CONFIRMATION REPORT

Page : 1 of

2

Report Date	02/04/2024				
Delivery # 25117662	Trailer # 94927	Carrier Code Seal # CRPE	Arrival Date 02/04/2024 13:32:31	 User ID Receiving Stop Time 02/04/2024 15:34:02	
Temperature PO Detaile	Nose :	Middle :	Tail :		NO corder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	РО Туре	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6878829724		SMUCKER RET AIL FOODS	-	20	2,554	2,554	0	0	0	0	0

PO Line Details :

PO #	Line #	ltem no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6878829724	1	9244031	00051500241363 JIF TOGO CRM 120Z	VNPK	544	544	544	0	0	0	-	0	-	0
6878829724	2	9276488	00051500720011 JIF 400Z CREAMY 400Z	VNPK	540	540	540	0	0	0	-	0	-	0
6878829724	3	9276495	00051500720028 JIF CRUNCHY 400Z	VNPK	270	270	270	0	0	0	-	0	-	0
6878829724	4	9276502	00051500254998 JIF RE FAT 400Z	VNPK	60	60	60	0	0	0	-	0	-	0
6878829724	5	9276516	00051500247693 JIF TWINPACK 800Z	VNPK	90	90	90	0	0	0	-	0	-	0
6878829724	6	9286855	00051500243213 JIF NATURAL CREAM PB	VNPK	270	270	270	0	0	0	-	0	-	0
6878829724	7	551448128	00051500255650 JIF NAT CREAMY PB	VNPK	120	120	120	0	0	0	-	0	-	0

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Page 1 Bill of Lading Number: 170735566 Bill of Lading Number: 170735566 Anne: (402) 170735566 Carrier Name: (402) 170735566 Carrier Name: Corporate Traffic Trailer Number(s): 43003 Scat: CRPE Pro #:	Freight Charge Terms: (freight charges are prepaid unless marked prepaid X otherwise) Prepaid X otherwise) Prepaid X Collect Master BII of Lading: with attached underlying BIIs of (check box) Lading		10	X X	N X N X 00.0	~	3.10	ORIMATION COMMONY DESCRIPTION LTL ONLY	where the second of the second second and the second must be something to storying must be something to account of the second must be something to account of the second must be something to account of the second must be second must	TTER (PEANUT PASTE) OR 74220 60 READ	GRAND TOTAL	COD Amount: \$	Fee Terms: Collect: Collect: Prepaid: Collect: C	Dilicable. 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 rate, action of the that have been established by the carrier and are available to shipper, if applicable, otherwise the rate action deteral regulations. Simpler	2	By Shipper Development representation of the mean	
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