

**Bill to:**

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

Invoice Date: 02/08/2024

Invoice #: 11437676

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		801 Centerville Road, Newville, PA 17241, USA - 1205 West 2nd Street, Waverly, OH, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

The driver must call 904-224-7292 for dispatch.

Load #11437676

Carrier

ROYAL3 INC
DOT2828543
MC# 944686
PETER@ROYAL3INC.COM
630-485-7370

Driver

Truck

Number:
Trailer Number:

Shipment

43,460 lbs (22 tons)
1,024 Pieces
Trip Number: **745759**
Pickup Appt Number:
284656232
Delivery Appt Number:
284656232

Required Equipment

53' DRY VAN

Commodity

FOOD

Shippers

1

DSC - CARLISLE
801 CENTERVILLE ROAD
NEWVILLE, PA 17241
US

Arrive by:

Earliest - 02/04/24 11:00 AM
Latest - 02/04/24 11:00 AM

Receivers

1

RURAL KING DIST #896
1205 WEST SECOND STREET
WAVERLY, OH 45690
US

Arrive by:

Earliest - 02/05/24 11:00 AM
Latest - 02/05/24 11:00 AM

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 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. 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 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.

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 carrier's 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	\$800.00	\$800.00

TOTAL

\$800.00

We require legible copies of paperwork to process your payment.
Please reference bill #11437676 and *include this form with your invoice.*
Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. 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

George Pavkovic

Load #

11437676

Signed By: George Pavkovic

Signed on: 02/02/24 09:28 AM CT


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

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

Dispatcher Email: avery.thompson@corporatetraffic.com

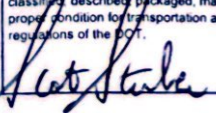
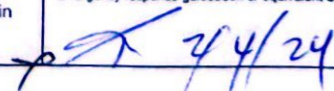
Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

SHIP FROM Name: Smuckers Sales and Distribution Address: 801 CENTERVILLE RD City/State/Zip: NEWVILLE, PA 17241 FOB:		Bill of Lading Number: 05150001707716521  (402) 05150001707716521	
SHIP TO Name: RURAL KING DIST #896 Address: 1205 WEST SECOND STREET City/State/Zip: WAVERLY, OH 456909026 FOB:		Carrier Name: Corporate Traffic Logistics Equipment: 289477 Seal number(s): 3512420 SCAC: CRPE Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: THE J.M. SMUCKER COMPANY Address: C/O CASS INFORMATION SYSTEMS City/State/Zip: COLUMBUS, OH 43218		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)		Ship Id	ADDITIONAL SHIPPER INFO DSC Order # R.A.D. Date
284656232	1024	41488.00	Y	N	42548520-39240	1SP0008NZ5 02/03/2024
	0	0.00	Y	N		
	0	0.00	Y	N		
	0	0.00	Y	N		
	0	0.00	Y	N		
GRAND TOTAL	1024	41488.00				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
						See Section 2(e) of NMFC Item 360		
0		1024	cases	41488.00		Animal Feed, prepared, NOI, other than Frozen	67050	60
44	CHEP	0	cases	2860.00		PALLETS OR PLATFORMS, WOOD AND PAPER COMBINED, CORRUGATED OR WITH END FLANGES NESTED IN PACKAGES	15044000	60
0		0	cases	0.00				
0		0	cases	0.00				
0		0	cases	0.00				
44		1024		44348.00		GRAND TOTAL		

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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/DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  2/4/24		CARRIER SIGNATURE/PICKUP DATE <small>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.</small>  2/4/24	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Packing List

Order Number: 42548520-39240
Bill of Lading Nbr: 05150001707716521
Customer PO Nbr: 284656232
Appointment Time: 2/4/24 11:00 AM
Delivery Date: 2/3/24 1:00 AM
Ship Method: TL

Carrier: Corporate Traffic
Trailer Number: 289477
Trailer Seal: 3512420
Order Quantity: 1024
Shipped Quantity: 1024
CHEP out: 44

Ship To:

RURAL KING DIST #896
1205 WEST SECOND STREET
WAVERLY, OH 456909026

Ship From:

Smuckers Sales and Distribution
801 CENTERVILLE RD
NEWVILLE, PA 17241

Item	Description	Customer UPC	Order Qty	UOM
7910050235	GVT 35 LB BEEFY CLASSIC	null	504	CS
Original Qty: 504		Open Qty:0	Picked Qty: 504	
Lot: 333380306	Qty: 84	Expiration Date: 5/22/25		
Lot: 335380306	Qty: 420	Expiration Date: 6/11/25		
7910051634	KNB 45 LB BASE ORIGINAL WP BG	null	520	CS
Original Qty: 520		Open Qty:0	Picked Qty: 520	
Lot: 334380305	Qty: 520	Expiration Date: 6/1/25		
Total Shipped Quantity:		1024	CS	
Total Gross Weight:		41488.0	lbs	
Total Net Weight:		—	lbs	

Sku	Unit Quantity	Pallet ID	Lot Number
7910050235	28	00800515008032226927	333380306
7910050235	28	00800515008032226941	333380306
7910050235	28	00800515008032226958	333380306
7910050235	28	00800515008032332017	335380306
7910050235	28	00800515008032332048	335380306
7910050235	28	00800515008032332055	335380306
7910050235	28	00800515008032332079	335380306
7910050235	28	00800515008032332086	335380306
7910050235	28	00800515008032332116	335380306
7910050235	28	00800515008032332130	335380306
7910050235	28	00800515008032332161	335380306
7910050235	28	00800515008032332178	335380306
7910050235	28	00800515008032332239	335380306
7910050235	28	00800515008032333304	335380306
7910050235	28	00800515008032333403	335380306
7910050235	28	00800515008032333465	335380306
7910050235	28	00800515008032333502	335380306
7910050235	28	00800515008032333519	335380306
7910051634	20	00600515008033834790	334380305
7910051634	20	00800515008032281704	334380305
7910051634	20	00800515008032281841	334380305
7910051634	20	00800515008032281872	334380305
7910051634	20	00800515008032281889	334380305

SKU	Unit Quantity	Pallet ID	Lot Number
7910051634	20	00800515008032281964	334380305
7910051634	20	00800515008032281971	334380305
7910051634	20	00800515008032281988	334380305
7910051634	20	00800515008032281995	334380305
7910051634	20	00800515008032282008	334380305
7910051634	20	00800515008032282015	334380305
7910051634	20	00800515008032282039	334380305
7910051634	20	00800515008032282053	334380305
7910051634	20	00800515008032282077	334380305
7910051634	20	00800515008032282145	334380305
7910051634	20	00800515008032282152	334380305
7910051634	20	00800515008032282183	334380305
7910051634	20	00800515008032282190	334380305
7910051634	20	00800515008032286419	334380305
7910051634	20	00800515008032286457	334380305
7910051634	20	00800515008032286464	334380305
7910051634	20	00800515008032286471	334380305
7910051634	20	00800515008032286549	334380305
7910051634	20	00800515008032286822	334380305
7910051634	20	00800515008032286839	334380305
7910051634	20	00800515008032286990	334380305

Date: 2/20/24

10:48:24 AM

BILL OF LADING

Page 1

SHIP FROM

Name: Smuckers Sales and Distribution
Address: 801 CENTERVILLE RD
City/State/Zip: NEWVILLE, PA 17241

FOB:

SHIP TO

Name: RURAL KING DIST #896
Address: 1205 WEST SECOND STREET
City/State/Zip: WAVERLY, OH 456909026

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: THE J.M. SMUCKER COMPANY
Address: C/O CASS INFORMATION SYSTEMS
City/State/Zip: COLUMBUS, OH 43218

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 05150001707716521



(402) 05150001707716521

Carrier Name: Corporate Traffic Logistics

Equipment: 289477

Seal number(s): 3512420

SCAC: CRPE

Pro Number:

(612) 222-5297

Royal 3

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)		Ship_Id	ADDITIONAL SHIPPER INFO		R.A.D. Date
			Y	N		DSC Order #		
284656232	1024	41488.00	Y	N	42548520-39240	1SP0008NZ5		02/03/2024
	0	0.00	Y	N				
	0	0.00	Y	N				
	0	0.00	Y	N				
	0	0.00	Y	N				
GRAND TOTAL	1024	41488.00						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION		LTL ONLY	
					See Section 2(e) of NMFC Item 360		NMFC #	CLASS
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.			
0		1024	cases	41488.00	Animal Feed, prepared, NOI, other than Frozen		67050	60
44	CHEP	0	cases	2860.00	PALLET OR PLATFORMS, WOOD AND PAPER COMBINED, CORRUGATED OR WITH END FLANGES NESTED IN PACKAGES		15044000	60
0		0	cases	0.00				
0		0	cases	0.00				
0		0	cases	0.00				
44		1024		44348.00	GRAND TOTAL			

Chelsea Dichter 02/05/24

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

SHIPPER SIGNATURE/DATE

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

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.