

**Bill to:**

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

Invoice Date: 02/12/2024

Invoice #: 747435

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		US HIGHWAY 183 SOUTH, CLINTON, OK 73601 - 1586 ATLANTIC AVE, HENRY, TN 38231			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: ACOSTA

Truck #: 425315

Trailer #:

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 # 747435

***** 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

INTERUPTTING 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: 2/8/2024 7:00:00AM To 2/8/2024
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.



2/8/2024 10:52:54AM

Consignee #1

Address: TOSH FARMS
1586 ATLANTIC AVE
HENRY, TN 38231

Delivery Date & Time: 2/9/2024 10:00:00AM To 2/9/2024 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			\$1,200.00
Total Due (USD): \$1,200.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11440498** 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.



2/8/2024 10:52:54AM

X

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

11440498

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your default payment method.

Scale Ticket

LIRE

30987

Date 2-8-2024

Customer's Name LOSA

PO # 1942088

Commodity/Appt. @ 1300

Trailer # 32760 1B 14860 kg

Carrier 6720 1B 3050 kg

Dock

Weight Three

15:28:07

2024-02-08

ID:30987

39480 lb 17910 kg

ID: 30987

2024-02-08

15:00:08

32760 1B 14860 kg

Driver [Signature]

Weigher [Signature]



NORTHSTAR RECYCLING

P.O. Box 1586 - East Longmeadow, MA 01028
Phone: (413) 263 6010 - Fax: (413) 525 6078

PICKUP PURCHASE CONFIRMATION
NORTHSTAR LOAD NUMBER 1942088

LIVE

Date:
Feb 8, 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 #:

SHIP TO:

Northstar Recycling
1586 Atlantic Ave
Henry, TN 38231
USA

PICK-UP DATE:

Feb 8, 2024

PICKUP APPT TIME:

PICK-UP NUMBER:

PETFOOD WASTE LL

SHIP VIA:

Corporate Traffic Inc

CONSIGNOR:

Northstar Recycling

QUESTIONS ON PRICING PLEASE CALL:

RORY STRAUSS

QUESTIONS ON DELIVERY ARRANGEMENTS:

ASHLEY YOUKER

NOTES:

LANDFILL FREE FACILITY! NO DELIVERIES TO LANDFILL!

Product	Specification	Units	Weight / Qty
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SUP FREIGHT

0.000



NORTHSTAR RECYCLING

P.O. Box 188 • East Longmeadow, MA 01125
Phone: (413) 263-6010 • Fax: (413) 525-8816

PICKUP PURCHASE CONFIRMATION
NORTHSTAR LOAD NUMBER 1942088

LIVE

Date:
Feb 8, 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 #:

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

PICK-UP DATE: Feb 8, 2024

PICKUP APPT TIME:

SHIP VIA: Corporate Traffic Inc

PICK-UP NUMBER: PETFOOD WASTE LL

CONSIGNOR: Northstar Recycling

QUESTIONS ON PRICING PLEASE CALL: RORY STRAUSS

QUESTIONS ON DELIVERY ARRANGEMENTS: ASHLEY YOUKER

NOTES:

LANDFILL FREE FACILITY! NO DELIVERIES TO LANDFILL!

Product	Specification	Units	Weight / Qty
SUP FREIGHT			0.000



RECEIVING TICKET

38480

TICKET MUST BE TURNED IN TO SCALEHOUSE WITH SAMPLE AFTER UNLOADING

INGREDIENT: DF

VENDOR: Clinton OK

TRUCK: Royal 3

TRAILER: PTL2244743

BIN NUMBER: FS

AND

BIN APPROVED BY: JFS

UNLOADED BY: FS

SEAL #: 4371021

TF #:

BOL #: 1942088

NOTES:

DO NOT FEED TO CATTLE OR OTHER RUMINANTS

Tosh FARMS



BACON'S
BY GARD

17:41
02/09/2024
76106 Lb 6