

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 02/14/2024 Invoice #: 747807 Terms: NET 30 Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		305 S Main St, Como, MS 38619, USA - 1011 11th Avenue Southeast, Detroit Lakes, MN 56501, USA			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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: BILL X216

Phone: 630-485-7370 Fax: 630-485-6980 Email: PETER@ROYAL3INC.COM

Driver: NATE Truck #: 731 Trailer #: W99431

Weight: Pieces: 10 Pallets: 0 Commodity: HVAC 16,000.00

Temperature Controlled: No Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7292 FOR DISPATCH ON TRIP # 747807

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

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

DRIVER WILL NEED LOAD BAR OR STRAP FOR THIS LOAD

TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$200 FINE

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

FOOD GRADE TRAILER REQUIRED**

--***TRAILER MUST BE CLEAN, DRY,ODOR FREE****

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 / AFTER HOURS # 904-903-4541

SEND POD/BOL WITHIN 48 HOURS OF DELIVERY OR THIS MAY RESULT IN A \$100 FINE, AFTER 20 DAYS AN ADDITIONAL \$250

Shipper #1

Address: TIER RACK

305 SOUTH MAIN ST COMO, MS 38619 Pickup Date & Time:

2/12/2024 8:00:00AM To 2/12/2024 2:00:00PM

Pickup #:

<u>Directions:</u> *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.



Consignee #1

Address: M&M MANUFACTURING/SNAPPY

1011 11TH AVENUE SE DETROIT LAKES, MN 56501 Delivery Date & Time:

2/14/2024 8:00:00AM To 2/14/2024 2:00:00PM

Delivery #:

Directions:

Routing instructions, if any, are for informational purposes only

No Directions

Rates & Instructions for Payment

Charge DescriptionQtyRateSub-TotalBASE AMOUNT\$2,100.00

Total Due (USD): \$2,100.00

We require legible copies of paperwork to process your payment. Please reference bill # <u>11440853</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

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. 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 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

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FAX BACK TO: 904-493-3222

11440853

x Bill Carson

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

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BILL OF LADING

Road Logistics

BOL: 9878001

Pickup Date: 02/12/2024 ACCOUNTING REFERENCE SEND FREIGHT CHARGES TO ACCESSORIALS MITEK C/O KUEHNE+NAGEL INC P.O. BOX 171118 MEMPHIS, TN 38187 321609-1441 REFERENCES FREIGHT TERMS CARRIER 9878001 P1037875 9878001 CRPE P1037875 9878001 CORPORATE TRAFFIC INC (CRPE) ORIGIN TERMINAL Sales Order ShipmentID SHIPPER Tier Rack - Como 305 South Main St Como, MS 38619 Contact: Christly Colley Phone 862-528-9900 CONSIGNEE DESTINATION TERMINAL M&M Manufacturing/Snappy 1011 11TH AVENUE SE DETROIT LAKES, MN 58501 Phone 800-328-2044

SPECIAL INSTRUCTIONS

WORK ORDER 321609-1 DESCRIPTION WGHT NMFC HZ ITEM ID PCS TYPE 85.0 empty tier racks (62.0 in X 42.0 in X 93.0 in) TOTALS BDL None 16000 lb 10 16000 lb 10

Where the rate is dependent on the value, shippers are required to state specifically in writing the argreed or declared value of stated by the shipper to be not exceeding.

REMIT COD TO:

__COD Amount: \$

REMIT COD TO:

Collect Prepaid Customer check acceptable COD Amount: \$

Collect Prepaid Support May be applicable. See 49 USC 14708(c)(1)(A) and (B).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14708(c)(1)(A) and (B).

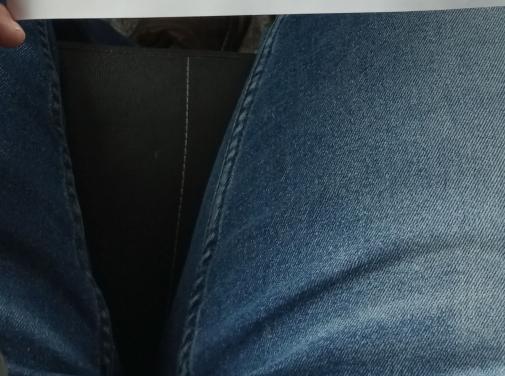
Trailer Loaded: Freight Counted: The Center that not make do not all other health charge of and all other health charge.

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 explainors. ____by Shipper ____by Driver ____by Shipper ____by Driver

Carrier

Shipper:_ Date:_

Date:



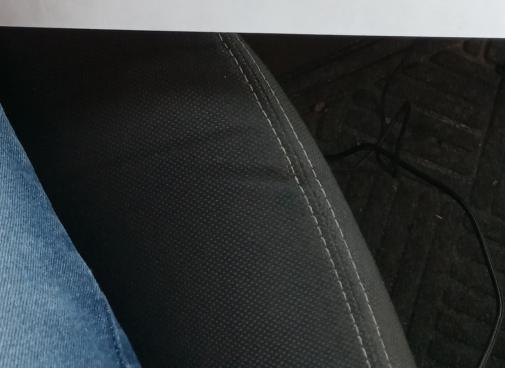
BILL OF LADING

Road Logistics

BOL: 9878001

Pickup Date: 02/12/2024

ACCESSORIALS			SE	SEND FREIGHT CHARGES TO			ACCOUNTING REFERENCE			
321609-1+1			MITEK C	MITEK C/O KUEHNE+NAGEL INC P.O. BOX 171118 MEMPHIS, TN 38187			R003220246-5930 *Include tracking numbers on all communications			
Mèm.										
CARRIER CARRIER					EIGHT TE	RMS	REFERENCES			
ORPORATE	ORPORATE TRAFFIC INC (CRPE)			ORIGIN TERMINAL DESTINATION TERMINAL			LoadID 9878001 PO # P1037875 PRO 9878001			
		SCAC								
SHIPPER Tier Rack - Como 305 South Main St Como, MS 38619 Contact: Christy Colley Phone 662-526-9900 CONSIGNEE M&M Manufacturing/Snappy 1011 11TH AVENUE SE DETROIT LAKES, MM 56501							Sales Order P1037875 ShipmentID 9878001			
	0-328-2044									
				SPEC	IAL INST	RUCTIONS				
WORK ORD	ER 321609-1						DESCRIPTIO	N	CLASS	
PCS	TYPE	WGHT	NMFC		TEM ID	empty tier racks	JESCKIF NO		85.0	
10	BDL	16000 lb		None	θ ((62.0 in X 42.0 in X 93.0				
10		16000 lb					TOTALS			
		ve, shippers are req 9	uired to state specificates	lly in writing th	he agreed or decl	S (Official Collows: "The agreed o	RRTOV 2-14-2 declared value of the prog	J. J	
REMIT COL	TO:									
Collect_		repaid		Customer	check acce	eptableCO	D Amount: \$			
poelund subject	initiation for los:	s or damage in	this shipment m			49 USC 14706(c)(1)(A				
					oaded: y Shipper y Driver	Freight Counted:by Shipperby Driver	The Carrier shall n of and all other law Shipper:	ot make delivery of this ship ful charges.	oment without paym	
nipper					Carrier					
alions of the Department of Towns and I					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response inform was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier:					
					Carrier:					



Date:_

ate: