

**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:
16,000.00

Pieces: 10

Pallets: 0

Commodity: HVAC

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 #:

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.



2/9/2024 10:41:51AM

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 Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$2,100.00
Total Due (USD): \$2,100.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11440853** 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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Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
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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

11440853

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

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BILL OF LADING

Road Logistics

BOL: 9878001

Pickup Date: 02/12/2024

ACCESSORIALS		SEND FREIGHT CHARGES TO		ACCOUNTING REFERENCE			
321609-1-H M&M.		MITEK C/O KUEHNE+NAGEL INC P.O. BOX 171118 MEMPHIS, TN 38187		R003220246-5930 *Include tracking numbers on all communications			
CARRIER		FREIGHT TERMS		REFERENCES			
CORPORATE TRAFFIC INC (CRPE)		3RD PARTY PREPAID		LoadID 9878001 PO # P1037875 PRO 9878001 SCAC CRPE Sales Order P1037875 ShipmentID 9878001			
SHIPPER		ORIGIN TERMINAL					
Tier Rack - Como 305 South Main St Como, MS 38619 Contact: Christy Colley Phone 662-526-9900		DESTINATION TERMINAL					
CONSIGNEE							
M&M Manufacturing/Snappy 1011 11TH AVENUE SE DETROIT LAKES, MN 56501 Phone 800-238-2044							
SPECIAL INSTRUCTIONS							
WORK ORDER 321609-1							
PCS	TYPE	WGHT	NMFC	HZ	ITEM ID	DESCRIPTION	CLASS
10	BDL	16000 lb			None	empty tier racks (62.0 in X 42.0 in X 93.0 in)	85.0
10		16000 lb				TOTALS	

Give this copy
to driver

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

REMIT COD TO:		COD Amount: \$	
Collect	Prepaid	Customer check acceptable	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.		Trailer Loaded: by Shipper by Driver	Freight Counted: by Shipper by Driver
Shipper		Carrier	
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 Department of Transportation.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information 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.	
Shipper:		Carrier:	
Date:		Date:	

BILL OF LADING

Road Logistics

BOL: 9878001

Pickup Date: 02/12/2024

ACCESSORIALS		SEND FREIGHT CHARGES TO		ACCOUNTING REFERENCE			
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SHIPPER		ORIGIN TERMINAL					
Tier Rack - Como 305 South Main St Como, MS 38619 Contact: Christy Colley Phone 662-526-9900							
CONSIGNEE		DESTINATION TERMINAL					
M&M Manufacturing/Snappy 1011 11TH AVENUE SE DETROIT LAKES, MN 56501 Phone 800-328-2044							
SPECIAL INSTRUCTIONS							
WORK ORDER 321609-1							
PCS	TYPE	WGHT	NMFC	HZ	ITEM ID	DESCRIPTION	CLASS
10	BDL	16000 lb			None	empty tier racks (62.0 in X 42.0 in X 93.0 in)	85.0
10		16000 lb				TOTALS	

SCOTT EDWARDS
2-14-24

Where the rate is dependent on the 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 _____."

REMIT COD TO:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$ _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.	Trailer Loaded: _____ by Shipper _____ by Driver	Freight Counted: _____ by Shipper _____ by Driver	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
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Shipper _____ Carrier _____

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 Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information 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.

Shipper: _____ Carrier: _____
Date: _____ Date: _____