

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 11443554

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		326 - WT YOUNG LEXINGTON KY, 2471 PALUMBO DR, LEXINGTON, KY 40509, US - HY-VEE FOOD STORE, 1010 RIVERVIEW DRIVE, CHEROKEE, IA 51012, 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**

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

Load #11443554

### Carrier

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

### Driver

### Truck

Number:

Trailer Number:

### Shipment

**43,018** lbs (22 tons)  
**2,244** Pieces  
Trip Number: **751624**  
Pickup Appt Number:  
**171747387**  
Delivery Appt Number:  
**139137**

### Required Equipment

53' DRY VAN

### Commodity

FOOD

### Shippers

1

326 - WT YOUNG LEXINGTON KY  
2471 PALUMBO DR  
LEXINGTON , KY 40509  
US

#### Arrive by:

*Earliest* - 02/24/24 01:00 PM

*Latest* - 02/24/24 01:00 PM

### Receivers

1

HY-VEE FOOD STORE  
1010 RIVERVIEW DRIVE  
CHEROKEE , IA 51012  
US

#### Arrive by:

*Earliest* - 02/26/24 08:00 AM

*Latest* - 02/26/24 08:00 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 \$100 FINE\*\*\*

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

\*\*\*FOOD GRADE TRAILER REQUIRED\*\*\*\*\*

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

\*\*\*POSSIBLE LUMPER AT DELIVERY, PLEASE PAY AND WILL 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 # 904-599-6962

## 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](mailto:jax1@corporatetraffic.com)

Billing Questions: [carrierinquiries@corporatetraffic.com](mailto:carrierinquiries@corporatetraffic.com)

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11443554 and *include this form with your invoice.*  
Email All Invoices & POD's to: [carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)



All carrier payments are now being processed through [triumphpay.com](https://triumphpay.com). Please register online in order to receive payments.

1. Visit [secure.triumphpay.com](https://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



Signed By: Phil Vukovic

Signed on: 23/02/24 12:18 PM 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.

Load #

11443554

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


Dispatcher Email: tyler.couchot@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

Trailer Closed : 2/24/24, 2:27 PM

## BILL OF LADING

<b>SHIP FROM</b> JM SMUCKER & SUBSIDIARIES 2471 PALUMBO DR Lexington, KY 40509 FOB: <input type="checkbox"/>		Bill of Lading Number: 171747387  (402) 171747387	
<b>SHIP TO</b> HY-VEE FOOD STORE CHEROKEE DIVISION 1010 RIVERVIEW DRIVE CHEROKEE, IA 51012-1496 FOB: <input type="checkbox"/>		<b>Carrier Name:</b> Corporate Traffic <b>Trailer Number:</b> 0000803258 <b>Seal number(s):</b> 498579	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038		<b>SCAC: CRPE</b> <b>Pro #:</b>	
<b>SPECIAL INSTRUCTIONS :</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> (check box)      Master Bill of Lading: with attached underlying Bills of Lading	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)		REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
139137	2244.0	41045.70	Y	N	2/26/24, 12:00 AM	42579215-29970
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
<b>GRAND TOTAL</b>	2244	41045.70				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	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. <small>See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
0.0		2244.0	Cases	41045.7	0.0	PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD	74220	60
24.0	Full Chep	0.0		1320.0	0.0	PLATFORM		
24.0		2244.0		42365.7		<b>GRAND TOTAL</b>		

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

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.

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.

Dispatched Time: \_\_\_\_\_

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces



## Packing List

Name: JM SMUCKER & SUBSIDIARIES  
Address: 2471 PALUMBO DR  
City/State/Zip: Lexington, KY 40509

Warehouse ID: US\_5048

Order: 42579215-29970

Client ID: JMSC

Customer PO Number: 139137

Customer PO Date: Wed Feb 21 10:34 22 EST 2024

Shipment ID: 42579215-29970

BOL #: 171747387

SCAC #: CRPE

Staging Lane: FLUID-DR087

### Ship To:

HY-VEE FOOD STORE  
CHEROKEE DIVISION  
CHEROKEE, IA 51012-1496

### Bill To:

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

### SPECIAL INSTRUCTIONS:

Part Number	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
5150024136	JIF 12OZ CREAMY PBTR TO GO		400542510	12/30/2024	136	136 0 ✓
5150024163	JIF 28 OZ CRUNCHY PBTR		335242502	12/07/2025	98	98 0 ✓
5150024177	JIF 28 OZ CREAMY PBTR		401642501	01/05/2026	392	392 0 ✓
5150024321	JIF 40OZ NATURAL CREAMY PBTR		404642502	02/09/2025	180	180 0 ✓
5150024322	JIF 28 OZ NATURAL CRMY PBTR		402042502	01/14/2025	98	98 0 ✓
5150024331	JIF 4 LB CAN CREAMY PBTR		403042502	01/19/2026	180	180 0 ✓
5150024545A	JIF 13OZ SQZBLE POUCH 10 CT CS		403042512	01/24/2025	80	80 0 ✓
5150024548	JIF 33 5OZ NAS PB		403842502	02/01/2025	90	90 0 ✓
5150025516	JIF 16 OZ CREAMY PBTR		402942501	01/18/2026	240	240 0 ✓
5150025527	SIMPLY JIF 15 5OZ CREAMY PBTR		329700611	10/13/2025	120	120 0 ✓
5150072001	JIF 40 OZ CREAMY PBTR		403342501	01/22/2026	540	540 0 ✓
5150072002	JIF 40 OZ CRUNCHY PBTR		404042503	01/29/2026	90	90 0 ✓

Weight: 41045.7

#PKGS: 24.0


Total Pieces: 2244.0



Trailer Closed : 2/24/24, 2:27 PM

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Page 1

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<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038		SCAC: <b>ORPE</b> Receiver: <u>Humberto Ramos</u> <b>Cases Received:</b> <u>2244</u> <b>Longs/Shorts:</b> _____	
<b>SPECIAL INSTRUCTIONS:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

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	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0 <i>OK</i>	0.00	Y N		
<b>GRAND TOTAL</b>	<b>2244</b>	<b>41045.70</b>			

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HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
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24.0	Full Chop	0.0		1320.0	0.0	PLATFORM		
24.0		2244.0		42365.7		<b>GRAND TOTAL</b>		

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COD Amount: \$ \_\_\_\_\_

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature: \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE/DATE

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Dispatched Time: \_\_\_\_\_

## 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 permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.