

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: 752411

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		4700 PROVIDO DR, MELROSE PARK, IL 60163 - 15001 NORTHRIDGE DR, CHANTILLY, VA 20151			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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:

Truck #:

Trailer #:

Weight:
43,868.00

Pieces: 26

Pallets: 0

Commodity: BEER

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7288 FOR DISPATCH ON TRIP # 752411

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

-1)) Shipment must pick up and deliver as shown below.

Shipment must pick up and deliver as shown on your rate confirmation. Appointments are extremely strict and not easy to reschedule. You will incur a \$500 late fee if pick up or delivery time is missed. If delivery is missed you may have to wait up to a week to get unloaded so be prepared to hold the shipment until the next available slot and no additional charges will be paid. If needed Carrier is responsible for finding the labor necessary to fix any damaged product if not a \$50 fine will be imposed.

53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING*

☐

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

STRICT APPOINTMENTS TIMES

Corporate Traffic must be notified before detention starts in order to request detention.

Please communicate all delays or problems immediately. 904-507-7767

WE NEED UPDATES WHEN LOAD HAS BEEN PICKED UP AND DELIVERED RIGHT AWAY

Must pay lumber up front we will reimburse dollar for dollar on the rate con.

Must send POD and any lumber receipts to caleb.licht@corporatetraffic.com within 24-48 hours of delivery or late fees of \$100 will apply.

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 DO SO. ANY CONTRADICTING INFORMATION NEEDS TO BE CONFIRMED BY US IMMEDIATELY*

TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$100 FINE

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.



2/27/2024 2:16:12PM

Shipper #1**2/28/2024 11:00:00AM APPOINTMENT**

Address: GRAND WORLDWIDE LOGISTICS
4700 PROVISO DR
MELROSE PARK, IL 60163

Pickup Date & Time: 2/28/2024 11:00:00AM Appt.

Pickup #: 81860631

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Consignee #1**2/29/2024 8:00:00AM APPOINTMENT**

Address: PREMIUM DIST OF VA LLC
15001 NORTHRIDGE DR
CHANTILLY, VA 20151

Delivery Date & Time: 2/29/2024 8:00:00AM Appt.

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			\$2,000.00
Total Due (USD): \$2,000.00			

We require legible copies of paperwork to process your payment.
Please reference bill # **11444471** 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

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2/27/2024 2:16:12PM

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

Signature & Return Information

FAX BACK TO: 904-493-3222

X

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

11444471

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2/27/2024 2:16:12PM

BILL OF LADING

Page 1 of 1


CROWN IMPORTS
CROWN IMPORTS, LLC
1 S DEARBORN ST STE 1700
CHICAGO IL 60603

PO Number : 0081860631
Shipper Number : S0898208
Ship Date : 2/28/2024
Shipper Number: :
Carrier :

SHIP FROM:

Constellation Brands, Inc -
Proviso US08
c/o Grand Warehouse &
Distribution Corp.

DELIVER TO:

PREMIUM DIST OF VA L
15001 NORTHRIDGE DR
CHANTILLY VA 20151

22252:

Item	Item Description	Shipped Quantity	U/M	Weight	U/M	Pallets by Case	Code Date	Pallets
40012688	MODELO ESP 12OZ/24 12PK DEP HDDS CAN	2,106	LB	44,226.00	LB	26 X 81	1/24/2024	26

Totals: 2,106

44,226.00

26

Subject to the classification and tariffs in effect on the date of issue of this shipping order. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns. This certifies that the above 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.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing, the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: _____

I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading.

Subject to Section 7 of Conditions of Applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per X _____

Number of Cases Received: _____

Loader: _____

Shipper Signature: _____

Date: 2/28/24

Time: _____

Consignee Signature: _____

Date: _____

Time: _____

Driver Signature: _____

Date: _____

Time: _____

Driver Name Printed: _____

Seal #: 446500

Trailer number: 244731

Trucking Company: _____

Royal 3

BILL OF LADING

Page 1 of 1



CROWN IMPORTS
CROWN IMPORTS, LLC
1 S DEARBORN ST STE 1700
CHICAGO IL 60603

PO Number : 0081860631
Shipper Number : 50898208
Ship Date : 2/28/2024
Shipper Number: :
Carrier :

SHIP FROM:

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Proviso US08
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PREMIUM DIST OF VA L
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CHANTILLY VA 20151

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Tim W
2-29-2024

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Per X _____

Number of Cases Received: Loader:

Shipper Signature: _____

Date: 2/28/24

Time: _____

Consignee Signature: _____

Date: _____

Time: _____

Driver Signature: _____

Date: _____

Time: _____

Driver Name Printed: _____

Seal #: 446500

Trailer number: 244731

Trucking Company: Royal 3