



Bill to:
CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 03/10/2024
Invoice #: 11446306
Terms: NET 30
Due Date: 04/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/09/2024		2471 PALUMBO DR, LEXINGTON, KY 40509, US - 397319 W 3000 RD, OCHELATA, OK 74051, US			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 #11446306

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

Truck

Number:
Trailer Number:

Shipment

43,311 lbs (21.7 tons)
2,356 Pieces
Trip Number: **755197**
Pickup Appt Number:
172201895
Delivery Appt Number:
25710010

Required Equipment

53' DRY VAN

Commodity

FOOD

Shippers

1

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

Arrive by:

Earliest - 03/09/24 11:00 AM
Latest - 03/09/24 11:00 AM

Receivers

1

WAL-MART DC 7015
397319 W 3000 RD
OCHELATA , OK 74051
US

Arrive by:

Earliest - 03/10/24 08:00 PM
Latest - 03/10/24 08:00 PM

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**

**** THE FOLLOWING DOCS. MUST BE FORWARDED ONCE THE LOAD HAS BEEN COMPLETED:
DELIVERY CONFIRMATION REPORT, GATE PASS, STAMPED /
SIGNED PAGES FOR ALL PO'S.

***EMERGENCY # 904-868-3086

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

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

TOTAL

\$1,400.00

We require legible copies of paperwork to process your payment.
Please reference bill #11446306 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

1. Visit 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:

BRZ

Linda

Load #

11446306

Signed By: Linda Ferrer

Signed on: 08/03/24 09:20 AM 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.

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

Dispatcher Email: alex.kennell@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

BILL OF LADING

Trailer Closed : 3/9/24, 11:23 AM

SHIP FROM		SHIP TO	
JM SMUCKER & SUBSIDIARIES 2471 PALUMBO DR Lexington, KY 40509		WAL-MART DC 7015 397319 W 3000 RD OCHELATA, OK 74051-2478	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038			
SPECIAL INSTRUCTIONS :			
Bill of Lading Number: 172201895		Carrier Name: Corporate Traffic	
Seal number(s): 498764		Trailer Number: 0000H03248	
SCAC: CRPE		Pro #: 498764	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid <input checked="" type="checkbox"/>		Collect <input type="checkbox"/>	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO JMS ORD NUM
5481450300	2356.0	42311.30	Y N	3/10/24, 12:00 AM 42596406-30197
	0.0	0.00	Y N	
	0.0	0.00	Y N	
	0.0	0.00	Y N	
	0.0	0.00	Y N	
	0.0	0.00	Y N	
GRAND TOTAL	2356	42311.30		

CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	
0.0	2356.0 Cases	42311.3	0.0	PEANUT BUTTER (PEANUT PASTE) OR
24.0	Full Chop 0.0	1320.0	0.0	PEANUT SPREAD
24.0	2356.0	43631.3		PEANUT SPREAD
				GRAND TOTAL

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 _____"
 LTL ONLY
 NMFC # 74220
 CLASS 60

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature: *[Signature]*

SHIPPER SIGNATURE/DATE	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE
<p>This is to certify that the above named materials are property of the shipper and are being transported under the terms, 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.</p> <p>SHIPPER SIGNATURE/DATE: _____</p> <p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces</p> <p>CARRIER SIGNATURE/PICKUP DATE: _____</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information equivalent documentation in the vehicle.</p>			

Dispatched Time : _____

WALMART INC.
DC 7015
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5481450300	8	551448134	00051500255162 JIF CREAMY PB 16OZ	VNPK	480	480	480	0	0	0	-	0	-	0
5481450300	9	551448136	00051500255780 JIF NAT PB W HONEY	VNPK	120	120	120	0	0	0	-	0	-	0
5481450300	10	553958857	00051500075654 JIF NAT CRUNCHY PB	VNPK	90	90	90	0	0	0	-	0	-	0
5481450300	11	573886429	00051500255421 JIF NAT CRMY TWIN PK	VNPK	90	90	90	0	0	0	-	0	-	0
5481450300	12	586131620	00051500245484 JIF NSA 33.5	VNPK	90	90	90	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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WALMART INC.
DC 7015

DELIVERY CONFIRMATION REPORT

Report Date 03/11/2024

Delivery # 25710010 Trailer # 03248 Carrier Code RBTW Seal # Arrival Date 03/10/2024 18:51:25 Receiving Start Time 03/10/2024 19:51:32 Receiving Stop Time 03/10/2024 20:16:17 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5481450300	0	SMUCKER RET ALL FOODS	-	20	2,356	2,356	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5481450300	1	9244031	00051500241363 JIF TOGO CRM 12OZ	VNPK	136	136	136	0	0	0	-	0	-	0
5481450300	2	9276488	00051500720011 JIF 40OZ CREAMY 40OZ	VNPK	630	630	630	0	0	0	-	0	-	0
5481450300	3	9276495	00051500720028 JIF CRUNCHY 40OZ	VNPK	180	180	180	0	0	0	-	0	-	0
5481450300	4	9276509	00051500243312 JIF CREAMY 64OZ	VNPK	60	60	60	0	0	0	-	0	-	0
5481450300	5	9276516	00051500247693 JIF TWINPACK 80OZ	VNPK	270	270	270	0	0	0	-	0	-	0
5481450300	6	9286855	00051500243213 JIF NATURAL CREAM PB	VNPK	90	90	90	0	0	0	-	0	-	0
5481450300	7	551448132	00051500255377 JIF CRUNCHY PB	VNPK	120	120	120	0	0	0	-	0	-	0

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TRAILER CONTROL RECORD

DC#: 7015

TRAILER CONTROL RECORD: 42858cc4-46ef-40da-9727-561ac7f19e6e

03248

RBTW

25710010

03/10/2024 20:00

03/10/2024 18:51:25

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 498764

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: dande26

CURRENT SEAL#: 498764

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 201676208

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SCGR

TRACTOR#: 831

DELIVERY COMMENTS: BRZ/561-567-1364/CARLOS

RECEIVING DOCK

DOOR#: 224

ASSIGNED BY: jbro185

CLOSED BY: jbro185

DRIVER ARRIVAL AT WINDOW: 03/10/2024
19:04

UNLOAD END TIME:
03/10/2024 20:16:17

UNLOADER: jbro185

UNLOAD START TIME:
03/10/2024 19:51:32

PAPERWORK AVAILABLE AT WINDOW:
03/10/2024 20:30

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 498764

SEALED BY: dande26

RECEIVING OFFICE

TRAILER RESEALED BY: dande26

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

D/T:

OUTBOUND_SEAL#:



Equip ID: 03248

Status: AP

Equip Arrival: 03/10/24 18:51

Temp1:

Carrier: RBTW

Temp2:

Seal: 498764

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

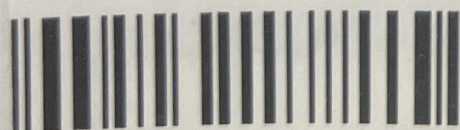
Dept: SCGR

Del Date: 03/10/24 20:00

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 25710010

DC: 7015