



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

Invoice Date: 03/18/2024  
Invoice #: 11448525  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		3831 US-219, BROCKPORT, PA 15823, US - 1926 FAYETTEVILLE HWY, LYNCHBURG, TN 37352, US			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$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 904-727-0051 for dispatch.

Load #11448525

### Carrier

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

### Driver

JEFF

### Truck

Number: 852  
Trailer Number: W99429

### Shipment

42,267 lbs (21.1 tons)  
Trip Number: 756979

### Required Equipment

53' DRY VAN

### Commodity

ALCOH BTLS

### Shippers

1

O-I CRENSHAW  
3831 US-219  
BROCKPORT , PA 15823  
US

#### Arrive by:

*Earliest* - 03/15/24 07:00 AM  
*Latest* - 03/15/24 09:00 PM

### Receivers

1

JACK DANIEL'S DISTILLERY  
1926 FAYETTEVILLE HWY  
LYNCHBURG , TN 37352  
US

#### Arrive by:

*Earliest* - 03/18/24 06:30 AM  
*Latest* - 03/18/24 06:30 AM

## Notes

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

Late delivery can, and most likely will, result in late fee \$400.00.

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

Satellite tracking required -Trucker Tools- \$150 fee if driver refuses to track or turns off in transit.

Please communicate all delays or problems immediately. Emergency line only 904-224-7288

Clean, empty, odor free, good condition and no holes in roof, wall, or floor - nothing will be allowed in the back of the trailer with the food grade product.

Tandems need to be able to be slid to the rear of the trailer before they will get loaded - we are not able to assist with this because of it being a safety issue.

\* NO refrigerated trailers, roll up doors or lift gates.

## 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: [jax14@corporatetraffic.com](mailto:jax14@corporatetraffic.com)

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

## Rates & Instructions for Payment

TOTAL

\$1,500.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11448525 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:

BRZ

*Shawn Popovic*

Load #

11448525

Signed By: Shawn Popovic

Signed on: 15/03/24 07:44 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.

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

**Dispatcher Email:** abbey.vitek@corporatetraffic.com

**Team Email:** jax14@corporatetraffic.com

**Team Phone:** 904-727-0051



Owens Brockway Glass Container

Route 219 North  
Brockport PA 15823  
United States  
www.o-i.com

## Bill of Lading

BOL#: 88182933  
This Shipping Order

<b>Sold-To:</b> Brpwn Forman Corp P.O. Box 740024 Louisville KY 40201	<b>Ship-To/ Consigned-To:</b> Jack Daniel's Distillery 1926 Fayetteville Hwy Lynchburg TN 37352-5271	<b>Shipment no:</b> 172560108 <b>Ship Date:</b> 03/15/2024 <b>Order #:</b> 110580567 <b>Customer PO No:</b> 5500000409 <b>Release No:</b> <b>Incoterms:</b> DAP Destination	<b>Carrier:</b> CORPORATE TRAFFIC INC <b>Trailer No:</b> W99429 <b>Seal No:</b> 517636 <b>Driver's info:</b> <b>Dep Location:</b> Crenshaw <b>Delivery Date/Time:</b> 03/18/2024 11:30
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
630	12026583	10043972	100ML BRFOR 10043972 BLK BF3C REL: 5500000409	7010.90.00.91			22	792	114,048	2,376
			5116226249/5116226250/5116226251/5116226252		02/04/2024	4194796630	4			
			5116235899/5116235900/5116235901/5116235902/5116235903		02/04/2024	4194796750	7			
			5116235904/5116235905							
			5116242765/5116242766/5116242767/5116242768/5116242769		02/05/2024	4194796810	11			
			5116242770/5116242771/5116242772/5116242773/5116242774							
			5116242775							
21	55000000		PAL,PL,NUCON,,1016X1219 REL: 5500000409	3923.10.90.90					22	

Total	22	792	114,048	2,376
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**Instructions:**

\*\*No carrier parking permitted at Woodard's Market near the JD entrance. Please see JD Security or Receiving Office for help with parking locations, if needed before an appt time or after unloading.\*\*;

Signature: Jeff Duclona

Date: 03/15/2024

Total Weight	42,267
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SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER





Owens Brockway Glass Container

Route 219 North  
Brockport PA 15823  
United States  
www.o-i.com

# Bill of Lading

BOL#: 88182933  
This Memorandum

<b>Sold-To:</b> Brown Forman Corp P.O. Box 740024 Louisville KY 40201	<b>Ship-To/ Consigned-To:</b> Jack Daniel's Distillery 1926 Fayetteville Hwy Lynchburg TN 37352-5271	<b>Shipment no:</b> 172560108 <b>Ship Date:</b> 03/15/2024 <b>Order #:</b> 110580567 <b>Customer PO No:</b> 5500000409 <b>Release No:</b> <b>Incoterms:</b> DAP Destination	<b>Carrier:</b> CORPORATE TRAFFIC INC <b>Trailer No:</b> W99429 <b>Seal No.</b> 517636 <b>Driver's info:</b> Crenshaw <b>Dep Location:</b> <b>Delivery Date/Time:</b> 03/18/2024 11:30
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			5116235899/5116235900/5116235901/5116235902/5116235903		02/04/2024	4194796750	7			
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			5116242765/5116242766/5116242767/5116242768/5116242769		02/05/2024	4194796810	11			
			5116242770/5116242771/5116242772/5116242773/5116242774							
			5116242775							
21	55000000		PAL,PL,NUCON,,1016X1219 REL: 5500000409	3923.10.90.90					22	

*Bruce Hansen*  
3-18 6:57

<b>Total</b>	22	792	114,048	2,376
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<b>Total Weight</b>	42,267
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Signature: Jeff Duclona Date: 03/15/2024

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