Royal 3inc.

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 03/21/2024 Invoice #: 756757 Terms: NET 30 Due Date: 04/21/2024

Date	Customer Ref # Origin - Destination		Quantity	Rate	Amount
03/20/2024		2021 S CLINTON ST, BALTIMORE, MD 21224 - 501 EAST MUNISING AVENUE, MUNISING, MI 49862			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 CONFIRMATION

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

Load #11449342

Carrier

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

Driver

Frank

Truck

Number: 749 Trailer Number: PTLZ2421413

Shippers

1

RUKERT TERMINALS 2021 S CLINTON ST BALTIMORE, MD 21224 US

Arrive by:

Earliest - 03/20/24 07:00 AM *Latest* - 03/20/24 02:00 PM

Shipment

44,000 lbs (22.0 tons) Trip Number: **758116** Pickup Appt Number: **333496308 LINE 3B**

Commodity

PULP

Required Equipment 53' DRY VAN

Receivers

1

NEENAH PAPER, INC 501 EAST MUNISING AVENUE MUNISING, MI 49862 US

Arrive by:

Earliest - 03/22/24 10:00 AM *Latest* - 03/22/24 10:00 AM

Notes

53 FT VAN REQUIRED FOR LOADING

SEAL MUST BE INTACT UPON DELIVERY

MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY

MAKE SURE VAN IS DRY, CLEAN, SWEPT OUT

FAILURE TO DELIVER ON TIME AND UPDATE STATUS MAY RESULT IN \$250LATE FEES

TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A \$100 FINE

*** TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION***

POD MUST BE SUBMITTED WITH 48HOURS AFTER DELIVERY WILL RESULT IN \$100 RATE DEDUCTION PER DAY

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 Traffics sole discretion, carriers 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 understand 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 carriers 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

TOTAL

\$1,700.00

We require legible copies of paperwork to process your payment. Please reference bill **#11449342** and *include this form with your invoice.* Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com

🖶 TriumphPay

All carrier payments are now being processed through <u>triumphpay.com</u>. 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:

ROYAL3 INC

Shawn Popovic

Load # 11449342

Signed By: Shawn Popovic

Signed on: 20/03/24 08:04 AM CT

<u>Note:</u> We only accept <u>one (1)</u> invoice for each load and will not accept rebills, so everything must be included on the intial invoice.

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

Dispatcher Email: thomas.satchell@corporatetraffic.com Team Email: jax1@corporatetraffic.com Team Phone: 904-224-7292



24/03/20 10:52

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classflication or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

749

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RUKERT TERMINALS CORPORATION BALTIMORE, MARYLAND

24/03/20 10:52

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in a safe and secure manner. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classthe shipper and accepted for himself and his assigns.