

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 04/02/2024 Invoice #: 11451805 Terms: NET 30 Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		6650 LOW ST, BLOOMSBURG, PA 17815, US - 1106 MATLOCK DR, SAINT JAMES, MO 65559, 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 #11451805

Carrier

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

Driver

ROBERT

Truck

Number:

Trailer Number:

Shipment

28,252 lbs (14.1 tons)

2,868 Pieces

Trip Number: **760776**Pickup Appt Number:

173127839

Delivery Appt Number:

26083515

Commodity

FOOD

Required Equipment

53' DRY VAN

Shippers

1

BIG HEART PET/SMUCKERS 6650 LOW ST BLOOMSBURG, PA 17815 US

Arrive by:

Earliest - 03/29/24 07:00 AM Latest - 03/29/24 11:00 AM

Receivers

1

WALMART DC 6069 1106 MATLOCK DR SAINT JAMES, MO 65559 US

Arrive by:

Earliest - 03/31/24 06:30 AM Latest - 03/31/24 06:30 AM



- ***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 \$150 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 DELIVEY, 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 # 904-868-3086

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 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

\$1,500.00

We require legible copies of paperwork to process your payment.

Please reference bill **#11451805** 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

Signed By: Brad Skoric

Signed on: 29/03/24 08:20 AM CT

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

Load # 11451805

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

 $\textbf{Dispatcher Email:} \ a lex. kennell @ corporate traffic.com$

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

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BILL OF LADING closed: 3/29/2024 12:00:07 PM ET Bill of Lading Number: 05150001731278392 SMUCKER & SUBSIDIARIES 8650 Low Street BLOOMSBURG, PA 17815 CORPORATE TRAFFIC, INC. FOB [Carrier Name: W97033 0120662 Ship To Trailer Number: Seal number(s): WAL-MART DC 6069 CRPE 1106 MATLOCK DR PRO #: SCAC: SAINT JAMES, MO 65559 FOB [CID #: 173127839 Third Party Freight Charges Bill To: Driver Cop J.M. SMUCKER CO. C/O CASS INFORMATION SYSTEMS P. O. BOX 182038 COLUMBUS, OH 43218-2038 Freight Charge Terms: (freight charges are prepaid unless marked SPECIAL INSTRUCTIONS: otherwise) Collect Pre-Paid X Master Bill of Lading: with attached underlying Bills of Lading (check box) "Use slip sheets between "*unlike" case HUMAN FOOD items - Use only ""White" ta No sheets required between unlike PET FO All shipments must be shipped on Chep, o Lawrence, KS (warehouse 805) shipments Picker must sign Order Requirements shee S/R Clerk must sign Order Requirements s LM sign-off on requirements & perfect or Airbags Required* **Customer Order Information** ADDITIONAL SHIPPER INFO Pallet/Slip (Circle One) APPT PHONE JMS ORD NUM **NET WEIGHT** REQ DELIV # Cases CUSTOMER PO NUMBER 42619862 N 3/31/2024 15897.20 1916 1178915859 🗸 42619948 3/31/2024 N 10216.60 952 1930475546 🗸 26113.80 2868 **GRAND TOTAL**

	2				_	Carrier Informa	IMODITY DESCRIPTION	LTL	ONLY
HANDLING UNIT		PAG	CKAGE	GROSS WEIGHT	H.M. (X)	Commodities requiring special and packaged a S	NMFC #	CLASS	
QTY TYPE		QTY	11		5	67060	60		
Total Control		2868	Cases	26113.80			Pet Products	01000	5000
		2868		27218.80			GRAND TOTAL		
ssets	CH	EP: 17		GMA: 0		SS: 0	HEAT: 0		

Where the rate is dependent on value, shippers any required to state apartically as whing the agreed or decired value of the property as follows: "The open or declared value of the property is specifically as and ox or hippers give not exceeding." The open or declared value of the property is specifically as and ox or hippers give not exceeding.	COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:
TRLR # TOT CS REC RECEIVED, subject to inclividually determined rates or contrad that have been agreed upon in writing to shipped of population of the rates, or contrad that have been established by the contrad of the rate of the ra	The carrier shall not make delivery of this shipment without

TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: 13e9dafe-2770-496c-96eb-4ca515e190cd DC#: 6069 03/31/2024 06:36:19 03/31/2024 06:30 97033 CRPE 26083515 ARRIVAL D/T APPT TIME TRAILER# CARRIER DELIVERY#

ARRIVAL INFORMATION

INBOUND SEAL#: 0120662

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: j0r00hd

CURRENT SEAL#: n/a

ZONE2:

ACTUAL REEFER TEMPS:

ZONE1:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE2: ZONE1:

ZONE3:

LOAD ID#: 202931230

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 745

DELIVERY COMMENTS: 254-534-8624

RECEIVING DOCK

DOOR#: 443

ASSIGNED BY: mdl00cs

CLOSED BY: kph0023

DRIVER ARRIVAL AT WINDOW: 03/31/2024

UNLOAD END TIME:

03/31/2024 08:10:46

07:02

UNLOAD START TIME:

UNLOADER: mdl00cs

03/31/2024 07:27:09

PAPERWORK AVAILABLE AT WINDOW:

03/31/2024 09:02

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: n/a

SEALED BY: kph0023

RECEIVING OFFICE

TRAILER RESEALED BY: j0r00hd

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

OUTBOUND_SEAL#: