

**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

<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 904-224-7292 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**

### Required Equipment

53' DRY VAN

### Commodity

FOOD

### 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

## 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 \$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 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\*\*\*\*\*

\*\*\*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](mailto:jax1@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 #11451805 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:

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 initial invoice.

Load #

11451805

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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



Trailer Closed: 3/29/2024 12:00:07 PM ET

## BILL OF LADING

Page 1

JM SMUCKER & SUBSIDIARIES  
6650 Low Street  
BLOOMSBURG, PA 17815

Ship From

FOB ☐WAL-MART DC 6069  
1106 MATLOCK DR  
SAINT JAMES, MO 65559

Ship To

CID #: 173127839

FOB ☐

Third Party Freight Charges Bill To:

J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS  
P. O. BOX 182038  
COLUMBUS, OH 43218-2038

Bill of Lading Number: 05150001731278392

Carrier Name: CORPORATE TRAFFIC, INC.  
Trailer Number: W97033  
Seal number(s): 0120662

SCAC: CRPE PRO #:

Driver Copy

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid ☒Collect ☐3rd Party ☐☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

"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 shes S/R Clerk must sign Order Requirements s LM sign-off on requirements & perfect or Airbags Required"

## Customer Order Information

CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)		REQ DELIV	ADDITIONAL SHIPPER INFO	
			Y	N		JMS ORD NUM	APPT PHONE#
1178915859	1916	15897.20	Y	N	3/31/2024	42619862	
1930475546	952	10216.60	Y	N	3/31/2024	42619948	
GRAND TOTAL	2868	26113.80					

## Carrier Information

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2868	Cases	26113.80		Pet Products	67060	60
		2868		27218.80		GRAND TOTAL		
Assets		CHEP: 17		GMA: 0		SS: 0		HEAT: 0

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 \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The JM Smucker Co. Shipper  
Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Dispatched Time: \_\_\_\_\_

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

X

3-25-24



Closed: 3/29/2024 12:00:07 PM ET

# BILL OF LADING

Page 1

JM SMUCKER & SUBSIDIARIES  
6650 Low Street  
BLOOMSBURG, PA 17815

Ship From

FOB ☐

Ship To

WAL-MART DC 6069  
1106 MATLOCK DR  
SAINT JAMES, MO 65559

CID #: 173127839

FOB ☐

Third Party Freight Charges Bill To:

J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS  
P. O. BOX 182038  
COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 05150001731278392



Carrier Name: CORPORATE TRAFFIC, INC.  
Trailer Number: W97033  
Seal number(s): 0120662

SCAC: CRPE PRO #:

**Driver Copy**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Pre-Paid ☒ Collect ☐ 3rd Party ☐

☐ 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		
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	JMS ORD NUM	APPT PHONE#
1178915859 ✓	1916	15897.20	Y N	3/31/2024	42619862	
1930475546 ✓	952	10216.60	Y N	3/31/2024	42619948	
GRAND TOTAL	2868	26113.80				

Carrier Information						LTL ONLY	
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC # CLASS	
		2868	Cases	26113.80		Pet Products	
		2868		27218.80		GRAND TOTAL	
Assets		CHEP: 17		GMA: 0	SS: 0	HEAT: 0	

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 \$1000 per case.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1)(A) and (B).

TLRL # \_\_\_\_\_ \$ \_\_\_\_\_

TOT CS REC \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, 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.

TOTAL CASES REJECTED \_\_\_\_\_

SHIPPER'S SIGNATURE/DATE \_\_\_\_\_

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The JM Smucker Co. Shipper  
Signature \_\_\_\_\_

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

X *[Signature]* 3-29-24

REC BY: *[Signature]*

DRV HELPED UNLD: Y ☒ N ☐

Dispatched Time: *[Signature]*



## TRAILER CONTROL RECORD

DC#: 6069

TRAILER CONTROL RECORD: 13e9d4fe-2770-496c-96eb-4ca515e190cd

97033	CRPE	26083515	03/31/2024 06:30	03/31/2024 06:36:19
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 0120662

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: j0r00hd

CURRENT SEAL#: n/a

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

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  
07:02UNLOAD END TIME:  
03/31/2024 08:10:46

UNLOADER: mdl00cs

UNLOAD START TIME:  
03/31/2024 07:27:09PAPERWORK 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#: