

**Bill to:**

CORPORATE TRAFFIC, INC.  
2002 SOUTHSIDE BOULEVARD,  
Jacksonville,  
FL,  
32216

Invoice Date: 04/08/2024

Invoice #: 11454511

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/07/2024		441 MASTERS BLVD ANDERSON, SC 29626 - 29683 FREDERICK BLVD DAPHNE, AL 36526			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 AGREEMENT

**Carrier: ROYAL3 INC****Attention:**

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver:

Truck #:

Trailer #:

Weight:  
13,931.10

Pieces: 1,100

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 762964****\*\*\*\*\* NOTES AND SPECIAL INSTRUCTIONS \*\*\*\*\***

-1Driver must utilize Trucker Tools tracking for the entire duration of the trip to avoid \$100 penalty.

Driver must follow these steps to ensure his application is set to ALWAYS track once link has been accepted: Go to phone settings>click privacy>click location services>click Trucker Tools>select always.

Detention and layovers will NOT be approved unless tracking is being utilized.

Dispatch and driver must communicate all delays proactively to avoid late penalties.

**Shipper #1****4/7/2024 1:00:00PM APPOINTMENT**

Address: FQTSE ANDERSON  
441 MASTERS BLVD  
ANDERSON, SC 29626

Pickup Date & Time: 4/7/2024 1:00:00PM Appt.

Pickup #: 611286618

Directions: \*Routing instructions, if any, are for informational purposes only\*  
No Directions

**Consignee #1****4/8/2024 3:30:00PM APPOINTMENT**

Address: SAM'S CLUB  
29683 FREDERICK BLVD  
DAPHNE, AL 36526

Delivery Date & Time: 4/8/2024 3:30:00PM Appt.

Delivery #: 8136476805

Directions: \*Routing instructions, if any, are for informational purposes only\*  
No Directions

**Rates & Instructions for Payment**

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$900.00
Total Due (USD): \$900.00			

We require legible copies of paperwork to process your payment.  
Please reference bill # **11454511** and **include this form with your invoice.**  
**E-Mail All Invoices & POD's to:** carrierinvoices@corporatetraffic.com  
**E-Mail All Other Inquiries to:** carrierinquiries@corporatetraffic.com

**Terms & Conditions**

4/7/2024 9:53:53AM

**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. B.O.L.'s 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.

**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.

**Required Documents**

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email [carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)

**We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for processing.**

**Signature & Return Information**

**FAX BACK TO: 904-493-3222**

X  
\_\_\_\_\_  
Rates, Terms, and Conditions Signed and Accepted by ROYAL3 INC

11454511





# BILL OF LADING

Date: 04/07/2024 Page 1 of 2

SHIP FROM		BILL OF LADING NUMBER: 611286618						
FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626 Phone: (864) 437-2172								
SHIP TO		CARRIER NAME: Corporate Traffic Inc						
Sam's Club Club #4990 29683 Frederick Blvd Daphne AL 36526 Phone: 251-626-6909		Trailer Number: PTLZ244787 Seal Number(s): 5778829						
Freight Charges Bill To		PRO (9012K)						
First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748								
		Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>						
		<input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading						
SPECIAL INSTRUCTIONS: Deliveries: 32803748 Appointment: ONLINE Appointment Date : 04/08/2024 Appointment Time : 15:30:00		SHIPPING INSTRUCTIONS:						
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
8136476805		1,100 CS	6319KG(13931LB)	N				
GRAND TOTAL		1,100 CS	6319KG(13931LB)					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
		1,100	CS	6319KG(13931LB)		Class 110		
30		1,100		6319KG(13931LB)		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 _____."				COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
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 applicable 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				
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.  Signed by shipper on 04/07/2024 at 14:00:30		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Pick Appointment: 04/07/2024 13:00 Driver Arrived: 04/07/2024 13:01		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  Signed by carrier on 04/07/2024 at 14:00:23		





# SUPPLEMENT TO THE BILL OF LADING



Date: 04/07/2024

Page 2 of 2

Bill of Lading Number: 611286618

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
32803748	10008709	980022770	MMRK BATH SFT 235 SH 1/45	588	CS
32803748	10003854	980022772	MMRK TOWEL WH 150 SH 1/15	512	CS

18-4990 P.O.# \_\_\_\_\_  
 Dept \_\_\_\_\_ Total Rec'd 1100  
 C \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_  
 Received By NOT Date 4/8/24  
 Carrier TR # \_\_\_\_\_  
 Appointment \_\_\_\_\_ Date \_\_\_\_\_  
 Check Pallets Rec'd \_\_\_\_\_  
 Pallets Good \_\_\_\_\_ Bad \_\_\_\_\_ Ret'd \_\_\_\_\_  
 Bad Pallet Comment \_\_\_\_\_  
 Damage Refused By \_\_\_\_\_





6850 W. 63<sup>rd</sup> St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Vladimir G	Co-Driver		Truck	710	Trailer	244787
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
4/3	Lombard, IL.	
Date	End Location City, State, Zip Code	Notes
4/5	Syracuse, NY / Plattsburgh, NY	
Date	PICKUP City, State, Zip Code	Notes
4/5	Plattsburgh, NY	
Date	DELIVERY City, State, Zip Code	Notes
4/7	Statesville, NC.	
Date	PICKUP City, State, Zip Code	Notes
4/7	Anderson, SC	
Date	DELIVERY City, State, Zip Code	Notes
4/8	Daphne, AL.	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes