Royal 3inc.

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 04/17/2024 Invoice #: 11456224 Terms: NET 30 Due Date: 05/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------------|------------|
| 04/16/2024 | | 2021 S CLINTON ST, BALTIMORE, MD 21224, US - 501 EAST MUNISING AVENUE, MUNISING, MI 49862, US | | | |
| | | | 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 #11456224

Carrier

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

Driver

Thomas

Truck

Number: 745 Trailer Number: 97033

Shippers

1

RUKERT TERMINALS 2021 S CLINTON ST BALTIMORE, MD 21224 US

Arrive by:

Earliest - 04/16/24 07:00 AM *Latest* - 04/16/24 04:00 PM

Shipment

44,000 lbs (22.0 tons) Trip Number: **765120** Pickup Appt Number: **333496308 LINE 4E**

Commodity

PULP

Required Equipment 53' DRY VAN

Receivers

1

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

Arrive by:

Earliest - 04/18/24 10:00 AM *Latest* - 04/18/24 10:00 AM

Notes

)) Shipment must pick up and deliver as shown below.
Late delivery can, and most likely will, result in late fees.
Order must be loaded with a 53' dry van. No reefer units allowed.

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

Please communicate all delays or problems immediately. Emergency line only 904-563-0073

Original paperwork does not scan in due to paper type and ink. We cannot approve payment without a picture of the POD signed by receiver. DRIVER MUST TAKE CLEAR PICTURE OF SIGNED POD/BOL AT RECEIVER AND SEND IN.

TRAILER MUST BE CLEAN, NO HOLES, GOOD DOOR SEALS

Satellite tracking required -Trucker Tools- \$150 fee if driver refuses to track or turns off in transit. Trucker Tools Tracking Required, If not kept on for the duration of the trip, no accessorials will apply including detention.

If driver does not have a TWIC card, the port has a shuttle service that will take the trailer back for loading. No escort fee for loading. Send POD to Jax2@corporate-traffic.com <mailto:Jax2@corporate-traffic.com> Failure to send POD within 48 hours after delivery will result in \$200 rate deduction, no exceptions.

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 **#11456224** 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 # 11456224

Signed By: Shawn Popovic

Signed on: 16/04/2407:32 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

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