



Bill to:
CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 04/30/2024
Invoice #: #11459619
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		801 CENTERVILLE ROAD, NEWVILLE, PA 17241, US - 3701 RUSSELL DYCHE MEM HWY, LONDON, KY 40741, US			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 #11459619

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

Truck

Number:
Trailer Number:

Shipment

41,517 lbs (20.8 tons)
2,979 Pieces
Trip Number: **768716**
Pickup Appt Number:
9229567150
Delivery Appt Number:
26599900

Required Equipment

53' DRY VAN

Commodity

FOOD

Shippers

1

DSC - CARLISLE
801 CENTERVILLE ROAD
NEWVILLE, PA 17241
US

Arrive by:

Earliest - 04/29/24 01:00 PM
Latest - 04/29/24 01:00 PM

Receivers

1

WALMART DIST CTR #6097
3701 RUSSELL DYCHE MEM HWY
LONDON, KY 40741
US

Arrive by:

Earliest - 04/30/24 07:30 AM
Latest - 04/30/24 07:30 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 \$100 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*****

**** Delivery Confirmation Report, Gate Pass, and Stamped/Signed Pages for all PO's ****

***EMERGENCY # 228-219-4944

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

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$800.00	\$800.00

TOTAL

\$800.00

We require legible copies of paperwork to process your payment.
Please reference bill #11459619 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. 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:

BRZ

Steve Tatum

Signed By: Steve Tatum

Signed on: 29/04/24 09:06 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 #

11459619

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

Dispatcher Email: avery.thompson@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

Date: 4/29/2024 12:50:51 PM

BILL OF LADING

Page 1

SHIP FROM

Name: Smuckers Sales and Distribution
Address: 801 CENTERVILLE RD
City/State/Zip: NEWVILLE, PA 17241

FOB:

SHIP TO

Name: WAL-MART DC 6097
Address: 3701 RUSSELL DYCHE MEM HWY
City/State/Zip: LONDON, KY 40741


FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: THE J.M. SMUCKER COMPANY
Address: C/O CASS INFORMATION SYSTEMS
City/State/Zip: COLUMBUS, OH 43218

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 05150001743926762



(402) 05150001743926762

Carrier Name: Corporate Traffic Logistics

Equipment: H03257

Seal number(s): 3033365

SCAC: CRPE

Pro Number:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip (Circle One)		Ship_id	ADDITIONAL SHIPPER INFO		
							DSC Order #	R.A.D. Date	
9229567150		2979	38583.44	Y	N	42653663-45572	1SP0009CWP	04/30/2024	
		0	0.00	Y	N				
		0	0.00	Y	N				
		0	0.00	Y	N				
		0	0.00	Y	N				
GRAND TOTAL		2979	38583.44						

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
SEE ATTACHED SUPPLEMENT PAGE									
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 _____."

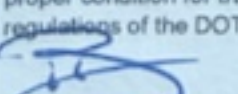
COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

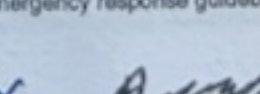
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

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 the applicable regulations of the DOT.
 4-29-24

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.
 4-29-24

4/30/24, 8:46 AM

Trailer Control Record
Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 1924997

DC#: DC 6097

3257	CRPE	26599900	04/30/2024 07:30	04/30/2024 06:26
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 3033365	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: r0hanc	CURRENT SEAL#: 3033365	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 204724950

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 826	DELIVERY COMMENTS: 17
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RECEIVING DOCK

DOOR#: 62	ASSIGNED BY:	CLOSED BY: r0brown
	DRIVER ARRIVAL AT WINDOW: 04/30/2024 06:36	UNLOAD END TIME: 04/30/2024 08:28
UNLOADER: r0come	UNLOAD START TIME: 04/30/2024 07:21	PAPERWORK AVAILABLE AT WINDOW: 04/30/2024 08:29

TRAILER EMPTY: Y	(IF NO COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION: 700-300 5280	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: r0brown

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3:
	OUTBOUND SEAL#:

Export to PDF



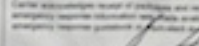
Export to Excel

Cancel

Date: 4/29/2024 12:50:51 PM

BILL OF LADING

Page 1 .

SHIP FROM Name: Smuckers Sales and Distribution Address: 801 CENTERVILLE RD City/State/Zip: NEWVILLE, PA 17241 FOB:				Bill of Lading Number: 05150001743926762  (402) 05150001743926762				
SHIP TO Name: WAL-MART DC 6097 Address: 3701 RUSSELL DYCHE MEM HWY City/State/Zip: LONDON, KY 40741 FOB:				Carrier Name: Corporate Traffic Logistics Equipment: H03257 Seal number(s): 3033365 SCAC: CRPE Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO: Name: THE J.M. SMUCKER COMPANY Address: C/O CASS INFORMATION SYSTEMS City/State/Zip: COLUMBUS, OH 43218				Freight Charge Terms: (freight charges are 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 attached underlying Bills of Lading (check box)				
SPECIAL INSTRUCTIONS:								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallets/Ship (Circle One)	Ship #	ADDITIONAL SHIPPER INFO (Circ Order #)	R.A.D. Date		
9229567150	2979	35583.44	Y N	42653663-45572	15P0009CWP	04/30/2024		
	0	0.00	Y N					
	0	0.00	Y N					
	0	0.00	Y N					
	0	0.00	Y N					
GRAND TOTAL		2979	35583.44					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE		<small>Commodity description is additional details in handling or marking that is to be entered and entered in it when only transportation and address are used. See Section 401 of the CMR for details.</small>		NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
				GRAND TOTAL				
<small>Where the rate is indicated in value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: This agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____</small>					COO 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. - 14700(c)(1)(A) and (B).								
RECEIVED: Subject to individually itemized bills of lading and to the terms and conditions of the carrier's tariff, the carrier hereby acknowledges receipt of the goods described herein and the weight and condition of the goods as presented by the shipper and as indicated on the bill of lading.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE/DATE  4-29-24 Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sent to carrier <input type="checkbox"/> By Driver/pallets					CARRIER SIGNATURE/PICKUP DATE  4-29-24			

