

**Bill to:**

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

Invoice Date: 05/01/2024

Invoice #: 11461026

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		420 WICK DRIVE, MAZOMAINE, WI 53560, US - 365 VICTORIA ROAD, BUILDING 7, AUSTINTOWN, OH 44515, US			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 704-944-5861 for dispatch.

Load #11461026

Carrier

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

Driver

Truck

Number:

Trailer Number:

Shipment

44,500 lbs (22.2 tons)
Trip Number: **769201**
Pickup Appt Number: **DRV**
MUST CALL FOR DISP

Required Equipment

53' DRY VAN

Commodity

BLDING MAT

Shippers

1

CARDINAL TG
420 WICK DRIVE
MAZOMAINE, WI 53560
US

Arrive by:

Earliest - 04/30/24 05:00 AM

Latest - 04/30/24 04:00 PM

Receivers

1

RSL LLC
365 VICTORIA ROAD
BUILDING 7
AUSTINTOW, OH 44515
US

Arrive by:

Earliest - 05/01/24 07:00 AM

Latest - 05/01/24 03:00 PM

Notes

THIS IS A PRODUCTION LOAD Production shipments must deliver on time, failure to do so will result in all chargebacks associated with said "downtime" being passed along onto the carrier

SIGNING THE RATE CONFIRMATION OR PICKING UP THE SHIPMENT IS YOUR AGREEMENT TO FOLLOW ALL DIRECTIONS AND GUIDELINES SET BY CORPORATE TRAFFIC INC.

SATELLITE TRACKING REQUIRED- DRIVER MUST INSTALL AND KEEP TRUCKER TOOLS TRACKING ACTIVE UNTIL THEY REACH THE FINAL DESTINATION - \$100 PENALTY FOR NOT ACTIVATING OR SHUTTING IT OFF.

DRIVER MUST MEET SCHEDULED APPOINTMENT TIMES. ANY DELAYS MUST BE REPORTED IMMEDIATELY. DAILY CHECK CALL REQUIRED. LATE DELIVERY WILL RESULT IN RATE REDUCTION UP TO 15% OF THE TOTAL AMOUNT PAID TO THE CARRIER.

TRAILER MUST BE CLEAN, FREE OF DAMAGE AND STRONG ODORS

The driver is responsible for securing the freight prior to leaving the facility. ?

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: clt1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

We require legible copies of paperwork to process your payment.
Please reference bill #11461026 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:

ROYAL3 INC

JIM D

Signed By: Jim Dujanovic

Signed on: 30/04/24 10:17 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 #

11461026

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

Dispatcher Email: dj.butler@corporatetraffic.com

Team Email: clt1@corporatetraffic.com

Team Phone: 704-944-5861

Date: 04/30/24

Load #: 2846622

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Cardinal CG - Mazomanie
Address: 420 Wick Drive
City/State/Zip: Mazomanie WI 53560
SID#:

Bill of Lading Number: 32-33555



CARRIER NAME: 10497371 RSL AUSTINTOWN

Trailer number: 242145
Seal number(s):

SHIP TO

Name: RSL AUSTINTOWN Location #: 10497371
Address: 365 VICTORIA RD
SUITE # 7

City/State/Zip: AUSTINTOWN OH 44515
CID#:

ETA: 00:00:00

SCAC:
Pro Number:

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

Prepaid _____ Collect ☒ 3rd Party _____

SPECIAL INSTRUCTIONS:

Booking Number:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0043207	2,070 EA	10	44975.70 LB	Y N
				Y N
				Y N
				Y N
				Y N
GRAND TOTAL	10	44975.70		

CARRIER INFORMATION

HANDLING UNIT		RACK		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or 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 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2070.00	EA	10	C80	44975.70 LB		Monolithic Glass	86700	000
2,070.00		10		44,975.70		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.

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

Signature _____

Shipper

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.

Signature _____

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

Signature _____

125553

04/30/24

Load #: 2846622

BILL OF LADING

Page: 1 of 1

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Address: 420 Wick Drive
City/State/Zip: Mazomanie WI 53560
SID#:

Bill of Lading Number: 32-33555



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Trailer number: 242145

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Name: RSL AUSTINTOWN Location #: 10497371
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SUITE # 7

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ETA: 00:00:00

SCAC:
Pro Number:

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Prepaid Collect ☒ 3rd Party

Booking Number:

SPECIAL INSTRUCTIONS:

*Dave
RSL 5-1-24*

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