

**Bill to:**

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

Invoice Date: 05/03/2024

Invoice #: 11459188

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		375 OAK RIDGE PARKWAY, BALDWIN, WI 54002, US - 1400 E. LOGAN AVENUE, EMPORIA, KS 66801, US			
			1	\$900.00	\$900.00

TOTAL
\$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

The driver must call 704-944-5861 for dispatch.

Load #11459188

Carrier

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

Driver

Truck

Number:

Trailer Number:

Shipment

19,750 lbs (9.9 tons)
366,336 Pieces
Trip Number: **769927**
Pickup Appt Number: **DRIVER**
MUST CALL FOR DISPATCH

Required Equipment

53' DRY VAN

Commodity

CANS

Shippers

1

WOODVILLE WAREHOUSING
375 OAK RIDGE PARKWAY
BALDWIN , WI 54002
US

Arrive by:

Earliest - 05/02/24 02:00 PM

Latest - 05/02/24 02:00 PM

Receivers

1

SIMMONS PET FOOD, INC.
1400 E. LOGAN AVENUE
EMPORIA , KS 66801
US

Arrive by:

Earliest - 05/03/24 08:00 AM

Latest - 05/03/24 08:00 AM

Notes

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.

DRIVER MUST SEND A PICTURE OF THE INSIDE OF HIS TRAILER BEFORE BEING DISPATCHED
POD MUST BE TURNED IN WITHIN 48 HRS OF DELIVERY PHOTO OF POD IS ACCEPTABLE AS LONG AS IT IS LEGIBLE

WE MUST BE NOTIFIED WHEN DRIVER IS ENTERING DETENTION TIME IN ORDER FOR IT TO BE APPROVED

53' SUPER-WIDE 101.5" TRAILER WITH NO WOOD WALLS, NO BENT TRAILER PLATES OR KICKBOARDS, NO AFTER MARKET KICKPLATES. NO HOLES OR LEAKS, MUST BE FOOD GRADE.

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

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

LUMPERS WILL BE REIMBURSED 100% ON THE RATE CONFIRMATION UPON RECEIPT - WE DO NOT ADVANCE

IF A LOAD IS DAMAGED , REJECTED OR SHIFTED IN TRANSIT, PRODUCT MUST BE RETURNED TO THE SHIPPER WITH NO REIMBURSEMENT.

The driver is responsible for securing the freight with a seal prior to leaving the facility. Do not break a seal for any reason without prior written approval from customer.

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	\$900.00	\$900.00

TOTAL

\$900.00

We require legible copies of paperwork to process your payment.
Please reference bill #11459188 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

Mike Zivanovic

Load #

11459188

Signed By: Mike Zivanovic

Signed on: 02/05/24 10:14 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.

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

Dispatcher Email: steve.adams@corporatetraffic.com

Team Email: clt1@corporatetraffic.com

Team Phone: 704-944-5861

Run Date 5/02/24
Run Time 14:55:27

CROWN Cork & Seal USA, Inc.
Plant 84 OWATONNA, MN
PACKING SLIP

SB306RB
Page 1

Shipment Date: 5/02/2024 13:55
Shipped By: CCSUSER
Dock Door: OST5
Destination: SIMMONS PET FOOD, INC.
BOL No: 84- 322741
TMS: 4061294

Release: 351365
Carrier Name: CORPORATE TRAFFIC
Trailer Size: 53
Seal No: 0407930
Trailer No: 242142

From: WOODVILLE WAREHOUSING
375 OAK RIDGE PARKWAY

To: SIMMONS PET FOOD, INC.
1400 E. LOGAN AVENUE

BALDWIN, WI 54002

EMPORIA, KS 66801

					PICKED			
Order Number	Prod	Pack	Customer	P.O.	Full	Full	Part	Part
Part Number	Order	Engrav	Code	Release	Pals	Units	Pals	Units
085-02557	533	STOCK	324	1519017	25	172800		
PC300/400BPANI		I/S	SINGLE COAT	O/S WASHCOAT				
Total Shipped:					25	172800		

Pallet Details											
Ticket	Prod	Pallet	Engraving	Quantity	P	MS	No	Pack	Manufacturing		Inc
	Order	No							Date	Time	
P0844348133	533	36729	STOCK	6912			5741103	324	3/05/2024	14:48	2 1 Y
P0844345340	533	35714	STOCK	6912			5741103	324	3/01/2024	01:47	2 2 Y
P0844347550	533	36507	STOCK	6912			5741103	324	3/04/2024	17:23	2 1 Y
P0844347576	533	36514	STOCK	6912			5741103	324	3/04/2024	18:47	2 2 Y
P0844347571	533	36512	STOCK	6912			5741103	324	3/04/2024	18:31	2 2 Y
P0844347608	533	36526	STOCK	6912			5741103	324	3/04/2024	19:53	2 2 Y
P0844347599	533	36524	STOCK	6912			5741103	324	3/04/2024	19:32	2 2 Y
P0844347607	533	36525	STOCK	6912			5741103	324	3/04/2024	19:53	2 2 Y
P0844347611	533	36527	STOCK	6912			5741103	324	3/04/2024	20:02	2 2 Y
P0844345364	533	35727	STOCK	6912			5741103	324	3/01/2024	03:01	2 2 Y
P0844345361	533	35724	STOCK	6912			5741103	324	3/01/2024	02:49	2 2 Y
P0844345386	533	35737	STOCK	6912			5741103	324	3/01/2024	04:00	2 2 Y
P0844345355	533	35722	STOCK	6912			5741103	324	3/01/2024	02:35	2 2 Y
P0844347524	533	36498	STOCK	6912			5741103	324	3/04/2024	16:14	2 1 Y
P0844347522	533	36496	STOCK	6912			5741103	324	3/04/2024	16:14	2 1 Y
P0844347530	533	36501	STOCK	6912			5741103	324	3/04/2024	16:41	2 1 Y
P0844347564	533	36511	STOCK	6912			5741103	324	3/04/2024	18:03	2 2 Y
P0844347544	533	36504	STOCK	6912			5741103	324	3/04/2024	17:07	2 1 Y
P0844347528	533	36499	STOCK	6912			5741103	324	3/04/2024	16:41	2 1 Y
P0844347529	533	36500	STOCK	6912			5741103	324	3/04/2024	16:41	2 1 Y
P0844347555	533	36508	STOCK	6912			5741103	324	3/04/2024	17:41	2 1 Y
P0844347636	533	36537	STOCK	6912			5741103	324	3/04/2024	20:45	2 2 Y
P0844347645	533	36541	STOCK	6912			5741103	324	3/04/2024	21:27	2 2 Y
P0844347613	533	36529	STOCK	6912			5741103	324	3/04/2024	20:02	2 2 Y
P0844347639	533	36538	STOCK	6912			5741103	324	3/04/2024	21:06	2 2 Y

*** Trailer Inspection Completed ***

COPY

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: WOODVILLE WAREHOUSING
375 OAK RIDGE PARKWAY
BALDWIN, WI 54002
WWW084WH
PHONE 507-455-8151
EMAIL CROWN.OWATONNA@CROWNCORK.COM
SHIPPERS NO. 840322741*
FAX 507-455-8177

SHIP PLANT 84 DATE: 5/02/2024
BILL PLANT 84 TIME: 1355
CARRIER PHONE 704-994-5873
VEHICLE LENGTH 53 NUMBER 242142

* PREPAID *

CARRIER NAME: CORPORATE TRAFFIC
EMAIL CrownCorkLogistics@crowncork.com
/CT251 SEAL# 0407930
FAX NA

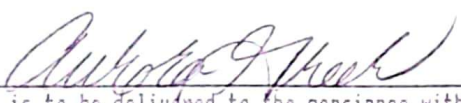

BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
85-02557	5741103-324 300X400 BPA-NI 2PC PTFE FREE	25 F	172800	17125
0844345340	0844345355 0844345361 0844345364	0844345386		
0844347522	0844347524 0844347528 0844347529	0844347530		
0844347544	0844347550 0844347555 0844347564	0844347571		
0844347576	0844347599 0844347607 0844347608	0844347611		
0844347613	0844347636 0844347639 0844347645	0844348133		

8/01/2023
QTY/PL 6912 EGR:STOCK I/S SINGLE COAT O/S WASHCOAT
Cust Rel: 1519017
Cust Part No.: PC300/400BPANI
Packaging: PLASTIC PALLET/PAPER/PLASTIC

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0625
***** Totals *****
Release No: 0351365 * Weight: 17125 Packages: 25
CMS: 4061294 * Tare: 1625 Quantity: 172800
* Gross: 18750 Arrival Date: 5/03/2024 Time: 0800

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER  PER 

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER _____

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S _____
COPY SHEET NO. 1

Run Date 5/02/24
Run Time 14:55:27

CROWN Cork & Seal USA, Inc.
Plant 84 OWATONNA, MN
PACKING SLIP

SB306RB
Page 1

Shipment Date: 5/02/2024 13:55
Shipped By: CCSUSER
Dock Door: OST5
Destination: SIMMONS PET FOOD, INC.
BOL No: 84- 322741
TMS: 4061294

Release: 351365
Carrier Name: CORPORATE TRAFFIC
Trailer Size: 53
Seal No: 0407930
Trailer No: 242142

From: WOODVILLE WAREHOUSING
375 OAK RIDGE PARKWAY

To: SIMMONS PET FOOD, INC.
1400 E. LOGAN AVENUE

BALDWIN, WI 54002

EMPORIA, KS 66801

					PICKED			
Order Number	Prod	Pack	Customer	P.O.	Full	Full	Part	Part
Part Number	Order	Engrav	Code	Release	Pals	Units	Pals	Units
085-02557	533	STOCK	324	1519017	25	172800		
PC300/400BPANI		I/S	SINGLE COAT	O/S WASHCOAT				
Total Shipped:					25	172800		

Pallet Details											
ticket	Prod Order	Pallet No	Engraving	Quantity	P	MS No	Pack Code	Manufacturing Date	Time	Ln	Sh Plt
0844348133	533	36729	STOCK	6912		5741103	324	3/05/2024	14:48	2	1 Y
0844345340	533	35714	STOCK	6912		5741103	324	3/01/2024	01:47	2	2 Y
0844347550	533	36507	STOCK	6912		5741103	324	3/04/2024	17:23	2	1 Y
0844347576	533	36514	STOCK	6912		5741103	324	3/04/2024	18:47	2	2 Y
0844347571	533	36512	STOCK	6912		5741103	324	3/04/2024	18:31	2	2 Y
0844347608	533	36526	STOCK	6912		5741103	324	3/04/2024	19:53	2	2 Y
0844347599	533	36524	STOCK	6912		5741103	324	3/04/2024	19:32	2	2 Y
0844347607	533	36525	STOCK	6912		5741103	324	3/04/2024	19:53	2	2 Y
0844347611	533	36527	STOCK	6912		5741103	324	3/04/2024	20:02	2	2 Y
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0844347639	533	36538	STOCK	6912		5741103	324	3/04/2024	21:06	2	2 Y

*** Trailer Inspection Completed ***

727-619-3514

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: WOODVILLE WAREHOUSING
375 OAK RIDGE PARKWAY

WWW084WH
PHONE 507-455-8151
EMAIL CROWN.OWATONNA@CROWNCORK.COM

SHIPPERS NO. 840322741*
FAX 507-455-8177

BALDWIN, WI 54002

SHIP PLANT 84 DATE: 5/02/2024
BILL PLANT 84 TIME: 1355
CARRIER PHONE 704-994-5873
VEHICLE LENGTH 53 NUMBER 242142

To: SIMMONS PET FOOD, INC.
1400 E. LOGAN AVENUE

EMPORIA, KS 66801

* PREPAID *

CARRIER NAME: CORPORATE TRAFFIC
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

/CT251 SEAL# 0407930
FAX NA

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
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0844347576	0844347599 0844347607 0844347608	0844347611		
0844347613	0844347636 0844347639 0844347645	0844348133		

8/01/2023

QTY/PL 6912 EGR:STOCK I/S SINGLE COAT O/S WASHCOAT

Cust Rel: 1519017

Cust Part No.: PC300/400BPANI

Packaging: PLASTIC PALLET/PAPER/PLASTIC

Lee Wh. Hinton
5-3-24

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0625
***** Totals *****
Release No: 0351365 * Weight: 17125 Packages: 25 *
MS: 4061294 * Tare: 1625 Quantity: 172800 *
* Gross: 18750 Arrival Date: 5/03/2024 Time: 0800 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER *Autolite*
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER *DC*

PER _____

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S _____
COPY SHEET NO. 1