



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

Invoice Date: 05/16/2024
Invoice #: 11464552
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		1200 MARKET ST NE, DECATUR, AL 35601, US - 4404 WENDLAND ROAD, TEMPLE, TX 76504, 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

The driver must call 904-224-7292 for dispatch.

Load #11464552

Carrier

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

Driver

Truck

Number:
Trailer Number:

Shipment

43,440 lbs (21.7 tons)
2,323 Pieces
Trip Number: **773598**
Pickup Appt Number:
175162303
Delivery Appt Number:
26900317

Required Equipment

53' DRY VAN

Commodity

FOOD

Shippers

1

SMUCKERS
1200 MARKET ST NE
DECATUR, AL 35601
US

Arrive by:

Earliest - 05/15/24 12:00 PM
Latest - 05/15/24 12:00 PM

Receivers

1

WALMART D.C. #6083
4404 WENDLAND ROAD
TEMPLE, TX 76504
US

Arrive by:

Earliest - 05/16/24 09:30 AM
Latest - 05/16/24 09:30 AM

Notes

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 # 904-599-6962

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	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

We require legible copies of paperwork to process your payment.
Please reference bill #11464552 and *include this form with your invoice.*

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



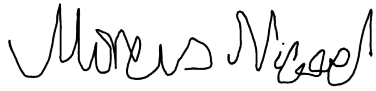
All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

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



Signed By: Marcus Nikolic

Signed on: 15/05/24 11:00 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 #

11464552


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

Dispatcher Email: tyler.couchot@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

BILL OF LADING

Ship From JM SMUCKER & SUBSIDIARIES MEOW MIX - DECATUR 1200 MARKET STREET DECATUR, AL 35601		Bill of Lading Number: 05150001751623035 	
Ship To WAL-MART DC 6083 4404 WENDLAND ROAD TEMPLE, TX 76504		Carrier Name: CORPORATE TRAFFIC, INC. Trailer Number: 251825 Seal number(s): 48430	
CID #: 175162303		SCAC: CRPE PRO #:	
Third Party Freight Charges Bill To: J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS P. O. BOX 182038 COLUMBUS, OH 43218-2038			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid <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)	
<p>*Use slip sheets between "unlike" case HUMAN FOOD items - Use only "White" ta No sheets required between unlike PET FO All shipments must be shipped on Chep, o Lawrence, KS (warehouse 805) shipments Picker must sign Order Requirements shee S/R Clerk must sign Order Requirements s LM sign-off on requirements & perfect or Airbags Required"</p>			
Customer Order Information			
CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)
9833998903	2323	42168.96	Y N
GRAND TOTAL	2323	42168.96	
Carrier Information			
HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)
QTY	TYPE		
	2323 Cases	42168.96	
	2323	44963.96	
Assets	CHEP: 43	GMA: 0	SS: 0
		HEAT: 0	
COMMODITY DESCRIPTION Commodities requiring special or additional 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 Item 360 Pet Products			
GRAND TOTAL			
LTL ONLY			
		NMFC #	CLASS
		67060	60

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 _____"

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1)(A) and (B).

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

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.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Dispatched Time: 11:30**Trailer Loaded:**☒ By Shipper
☐ By Driver**Freight Counted:**☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces**The JM Smucker Co. Shipper**

Signature

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.

X

Trailer Control Record

DC#: 6083

TCR: 7324dd04-b813-4bad-a255-89eae6c0fb3a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
251825	CRPE	26900317	05/16/2024 09:30	05/16/2024 08:57:33

Arrival Information		
Inbound Seal #: 48430	Sealed at Gate: N	Intact: Y
AP Associate: rdbosti	Current Seal #: 48430	Load ID#: 205699012
Comments:		

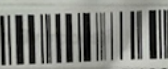

Delivery	
Cases:	Total: 2323

Receiving Dock		
Door #: 13	Assigned by: dwedder	Closed by: dwedder
Unloader: dwedder	Unload Start Time: 05/16/2024 10:08:41	Unload End Time: 05/16/2024 10:39:17
Driver Arrival at Window: 05/16/2024 09:19	Paperwork Available at Window: 05/16/2024 10:46	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCGR		Return Contents:	Reason:
Tractor #: 607		Description:	

Seal Information		Receiving Office	
Seal Number: 48430	Seal	Trailer Resealed By: rdbosti	

Outbound Information		Outbound Seal #:	
AP Associate:			

		Status: AP	
Equip ID: 251825	Equip Arrival: 05/16/24 08:57	Temp1:	
Carrier: CRPE	Seal: 48430	Temp2:	
Reseal:		Temp3:	
Door/Zone: Door 13		Fuel Lvl:	
Del Date: 05/16/24 09:30		Dept: SCGR	
		Type: 53D30	
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations			
Driver Signature: _____			
			
Delivery: 26900317	DC: 6083		

WALMART INC.
DC 6083
DELIVERY CONFIRMATION REPORT

Report Date 05/16/2024

User ID dwedder

Delivery # 26900317

Trailer # 251825

Carrier Code CRPE

Seal #

Arrival Date 05/16/2024 08:57:33

Receiving Start Time 05/16/2024 10:08:41

Receiving Stop Time 05/16/2024 10:39:17

Temperature

Nose :

Middle :

Tail :

Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9833998903	0	BIG HEART P ET BRANDS	-	20	2,323	2,323	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9833998903	1	846101	00829274502290 MM SEAFOODMED 14.2LB	VNPK	130	130	130	0	0	0	-	0	-	0
9833998903	2	846108	00829274502252 MM ORIG 16LB	VNPK	360	360	360	0	0	0	-	0	-	0
9833998903	3	846122	00829274502306 MM INDOOR 14.2LB	VNPK	65	65	65	0	0	0	-	0	-	0
9833998903	4	550006008	00829274512503 MM TC SAL CKN 13.5LB	VNPK	210	210	210	0	0	0	-	0	-	0
9833998903	5	551844505	00829274519120 MM TC PLUS 13.5LB	VNPK	70	70	70	0	0	0	-	0	-	0
9833998903	6	551859463	00829274520997 MM ORIG 30LB	VNPK	512	512	512	0	0	0	-	0	-	0
9833998903	7	557243250	00851599000403 MM 6.3LB HAIRBALL	VNPK	80	80	80	0	0	0	-	0	-	0

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

4 1:34:28 PM CT

BILL OF LADING

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Ship From

SUBSIDIARIES
DECATUR
MARKET STREET
DECATUR, AL 35601

FOB ☐

Ship To

WAL-MART DC 6083
4404 WENDLAND ROAD
TEMPLE, TX 76504

CID #: 175162303

FOB ☐

Third Party Freight Charges Bill To:

J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS
P. O. BOX 182038
COLUMBUS, OH 43218-2038

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 05150001751623035



Carrier Name: CORPORATE TRAFFIC, INC.
Trailer Number: 251825
Seal number(s): 48430

SCAC: CRPE PRO #:

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

Pre-Paid ☒ Collect ☐ 3rd Party ☐
☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

"Use slip sheets between ""unlike"" case HUMAN FOOD items - Use only ""White"" ta No sheets required between unlike PET FO All shipments must be shipped on Chep, o Lawrence, KS (warehouse 805) shipments Picker must sign Order Requirements shee S/R Clerk must sign Order Requirements s LM sign-off on requirements & perfect or Airbags Required"

Customer Order Information

CUSTOMER PO NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM	APPT PHONE#
9833998903	2323	42168.96	Y N	5/15/2024	42672302	
GRAND TOTAL	2323	42168.96				

Carrier Information

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2323	Cases	42168.96		Pet Products	67060	60
		2323		44963.96		GRAND TOTAL		
Assets		CHEP: 43		GMA: 0		SS: 0		HEAT: 0

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.

The JM Smucker Co. Shipper
Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

X

Dispatched Time:

Packing List

Order Nbr: 42672302
 Bill of Lading Nbr: 05150001751623035
 Customer PO Nbr: 9833998903
 Appointment Time: 5/15/2024 11:00 AM
 Delivery Date: 5/15/2024 11:00 PM
 Ship Method: TL

Carrier: CRPE - CORPORATE TRAFFIC, INC.
 Trailer Number: 251825
 Trailer Seal: 48430
 Ordered Quantity: 2323
 Shipped Quantity: 2323
 CHEP Out: 43

Ship To:

WAL-MART DC 6083
 4404 WENDLAND ROAD
 TEMPLE, TX 76504

Ship From:

JM SMUCKER & SUBSIDIARIES
 MEOW MIX - DECATUR
 1200 MARKET STREET
 DECATUR, AL 35601

"Use slip sheets between ""unlike"" case HUMAN FOOD items - Use only ""White"" ta No sheets required between unlike PET FO All shipments must be shipped on Chep, o Lawrence, KS (warehouse 805) shipments Picker must sign Order Requirements shee S/R Clerk must sign Order Requirements s LM sign-off on requirements & perfect or Airbags Required"

Item	Description	Order Qty	UOM
2927450229	MM 14.2 LB SEAFOOD MEDLEY	130	CA
	Original Qty: 130 Open Qty: 0 Picked Qty: 130		
	Lot: 4111807 Qty: 130 Expiration Date: 10/12/2025		
	09		
2927452323	MM 3 LB TND CNTRS SMN CHKN 4CT	78	CA
	Original Qty: 78 Open Qty: 0 Picked Qty: 78		
	Lot: 4125807 Qty: 78 Expiration Date: 10/26/2025		
	08		
2927421880	MM 3LB TC BSTD BTS CHK TNA	78	CA
	Original Qty: 78 Open Qty: 0 Picked Qty: 78		
	Lot: 4124807 Qty: 78 Expiration Date: 10/25/2025		
	02		
2927421920	MM 13.5LB TC BSTD BTS CHKN TNA	210	CA
	Original Qty: 210 Open Qty: 0 Picked Qty: 210		
	Lot: 4076807 Qty: 140 Expiration Date: 09/07/2025		
	03		
	Lot: 4077807 Qty: 70 Expiration Date: 09/08/2025		
	03		
2927483482	MM 13.5LB TC BB BF SM DCF	140	CA
	Original Qty: 140 Open Qty: 0 Picked Qty: 140		
	Lot: 4132807 Qty: 70 Expiration Date: 11/02/2025		
	03		
	Lot: 4132807 Qty: 70 Expiration Date: 11/02/2025		
	05		

Printed: 5/15/2024

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