

**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



#### LOAD CONFIRMATION

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:

## 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

#### Shipment

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

Commodity FOOD

# Required Equipment

### Receivers

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 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

#### Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,700.00	\$1,700.00
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We require legible	e copies of paperwo	ork to process you	r payment.

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

# 🖶 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:

BRZ

Morens Nicap

Load # 11464552

Signed By: Marcus Nikolic

Signed on: 15/05/24 11:00 AM CT

Note: 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: tyler.couchot@corporatetraffic.com Team Email: jax1@corporatetraffic.com Team Phone: 904-224-7292

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#### **Trailer Control Record** TCR: 7324dd04-b813-4bad-a255-89eae6c0fb3a DC#: 6083 Arrival Date Trailer Number Carrier Delivery Number Appointment Time 251825 05/16/2024 08:57:33 CRPE 26900317 05/16/2024 09:30 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 -Seal Number: 48430 Sea AP Status: Equip ID: 251825 Outbound Information Equip Arrival: 05/16/24 08:57 Temp1: AP Associate: Temp2: CRPE Carrier: 48430 Temp3: Seal: Fuel LvI: Reseal: SCGR Door 13 Dept: Door/Zone: 53D30 05/16/24 09:30 Type: Del Date: I have read and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations Driver Signature: 6083 Delivery: 26900317 DC:

Generated at : 05/16/2024 10:52:54 Document generated from GDM Generated by : m2ortiz

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.

PO# 9833998903 9833998903	Line #	<b>Item no</b> 846101 846108	Item UPC Description 00829274502290 MM SEAFOODMED 14.2LB 00829274502252 MM ORIG 16LB	UOM VNPK	Order Qty 130 360	<b>FBQ</b> 130 360	Revd Qty 130 360	Overage 0 0	Overage Shortage	Damage 0	age Damage Reason Code		Reject 0	Reject Reject Proble Reason Code 0 0 - 0
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PO Line Details : BIG HEART P ET BRANDS

9833998903

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Proble	Short Damage Problem Reject	Short	Over	O Freight Total Cases Bill Qty Received	Pro # PO Type PO Freight Total Cases Bill Qty Received	PO Type	Pro #	Vendor Name	Bill Of Lading #	PO#
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NO	05/16/2024 10:39:17 NO	05/16/20	4 10:08:41	05/16/2024 10:08:41	05/16/2024 08:57:33	05/16/		CRPE	C701C7	Temperature
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dwedder	User ID									

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DELIVERY CONFIRMATION REPORT WALMART INC. DC 6083

Report Date

05/16/2024

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