

**Bill to:** CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 06/06/2024 Invoice #: 11470623 Terms: NET 30 Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		705 S CHURCH STREET, HAZLETON, PA 18201, US - 375 SPECTRUM DRIVE SUITE 100, KNIGHTDALE, NC 27545, US			
			1	\$770.00	\$770.00

TOTAL	
\$770.00	

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

**Required Equipment** 

53' DRY VAN

The driver must call 904-224-7292 for dispate	ch.
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Load #11470623

# Carrier

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

### Driver

Romero

## Truck

Number: 606 Trailer Number: 97035

# Shippers

1

[SEA] HAZLETON-THD SP 705 S CHURCH STREET HAZLETON, PA 18201 US

### Arrive by:

*Earliest* - 06/05/24 01:00 PM *Latest* - 06/05/24 01:00 PM

# Shipment 10,000 lbs (5.0 tons)

**36** Pieces Trip Number: **779289** 

# Commodity

APP

# Receivers

1

19ZP KNIGHTDALE MDO 375 SPECTRUM DRIVE SUITE 100 KNIGHTDALE, NC 27545 US

### Arrive by:

*Earliest -* 06/06/24 09:00 AM *Latest -* 06/06/24 09:00 AM

# Notes

Detention: Driver/carrier must have shipper/receiver write the IN and OUT times on the BOL.

CTI must be notified of detention prior to 2 hours of waiting.

Tracking MUST be active for the entire shipment for detention approval.

Satellite tracking required -TRUCKER TOOLS-

PICK UP # WILL BE PROVIDED ONCE TRACKING IS TURNED ON

\$100.00 FEE if driver refuses to track or turns off Trucker Tools tracking in transit.

\$100.00 FEE if tracking is interupted

Send POD to Jax2@corporate-traffic.com <mailto:Jax2@corporate-traffic.com>

<mailto:Jax2@corporate-traffic.com>

Failure to send POD within 48 hours after delivery will result in \$100 rate deduction, no exceptions. Driver must get BOL marked "Seal Intact", or else carrier is automatically liable for any and all shortages.

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High VALUE CARGO. MUST DEADBOLT TRAILER. MUST STORE/PARK IN SECURED YARD,

If an emergency occurs and the truck must be parked, it can only be in secure yards with fences, camers, locked gates, etc., and back the truck up to a wall or against another truck.

No local drivers for pickup or delivery, the driver who picks up must be the driver on the entire route. If at any point in transit you are asked to verify the seal is intact, you must get a picture from the driver within 60 minutes, or the police will be notified.

If tracking goes down for any reason you must provide an update within 60 minutes or the police will be notified.

Drivers must arrive to the pickup with at least ¾ full tank of fuel and drive a minimum of 200 miles after departing the shipper with NO stops.

# **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	\$770.00	\$770.00
		otal 70.00	)
We require legibl	e copies of paperwo	rk to process you	r payment.

We require legible copies of paperwork to process your payment. Please reference bill **#11470623** 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

Steve Tatum

Load #

Signed By: Steve Tatum

Signed on: 05/06/24 10:15 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:** thomas.satchell@corporatetraffic.com **Team Email:** jax1@corporatetraffic.com **Team Phone:** 904-224-7292

rage: 1 01 3	THD-X	fic# HDGE	2339 SCAC: CRPE arms: (Freight Prepaid & Allowed) Collect3rd Party Maning Full CLaftry with mitched under/yrg	Liability : Tier 1 Volume : 1,337.334 FT3	NFO	CUST.MODEL(MODEL) DEPT.	LTL ONLY		t: O Prepaid: O acceptable: O	06(c)(1)(A) and (B). Inpmont without payment of freight ar olay or sales purposes. Any Damage sout in a claim from Samsung Electr	CARRIER SIGNATURE / PICKUP DATE contraction environmental and
DNI	Bill of Lading: 17142639 FT Full Truck Load	CARRIER : Corporate Traffic# Trailer number: W97036 / Size: THDGE Seal number(9): 000-8860 BK/Appt.:	mber: 1714 t Charge T		TION ADDITIONAL SHIPPER INFO	ITM# LINEAR CUST.MOI	30.134 30.134 ER INFORMATION COMMONITY DESCRIPTION COMMONITY DESCRIPTION COMMONITY DESCRIPTION	ction 2(e) of NMFC ifem 360	DTAL COD Amount: \$ Fee Terms: Collect: O Prepaid: O Customer check acceptable: O	ePDIctable. See 49 U.S.C. * 14706(c)(1)(A) and (B). The antice shall not make ablevely of this supment without payment of treaght and all NOTE. This paragraphs evens as product display or sales purposes Ary Damage Units Buodage including constrained analyawill result in a claim from Stimsung Bedfordins res.	et <u>Criv.count</u> CARRER SIGN cost of the count of the cou
-L OF LA	17:35 1-5-24				CUSTOMER ORDER INFORMATION WEIGHT	+DO#	8,162.450 CARRIER INFORMATION CARRIER INFORMATION CARRIER OF INFORMATION	with ordinary care. See So			H S KOD .
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	SAMSUNG ELECTRONICS AMERICA clo (SEA) Hazleton 705 S Church St Hazleton PA 18201 US Tel.	192P KNIGHTDALE MDO 375 SPECTRUM DRIVE SUITE 100 KNIGHTDALE NC 27545 US	Tel. 819-67-00 FREIGHT CHARGEE Samsung SDS GSCL America, Inc. 3033 W. President George Bush Hwy STE 250 Plano TX 75075	SPECIAL INSTRUCTIONS Traa Pallet Qy( 0); Appt. Date / Time: 06/06/2024 / 10:00:00 Serial No /UPC Label Validation Required	CUSTOMER	ORDER NUMBER	GRAND TOTAL GRAND TOTAL HANDLING PACKAGE	See Attached Bill of	35 35 35 35 10 10 10 10 10 10 10 10 10 10 10 10 10	NOTE Liability RECEIVED, subject to Individually det he carrier and shipper, if applicable, withe carrier and are available to the:	SHIPPER SIGNATURE / DATE and the contribution account of the machine market and the contribution of the account of the machine and the contribution of the account of the a

SHIP FROM			Bil	I of Ladir	ng: <u>17142639</u>			
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P KNIGHTDALE MDO SPECTRUM DRIVE SUITE 100 GHTDALE NC 27545 US		CARRIER : Corporate Traffic# Trailer number: W97035 / Size: THDGE Seal number(s): 000-8860 BK/Appt.:						
919-679-6300 FREIGHT CHARGES BILL 1 Insung SDS GSCL America, Inc 3 W. President George Bush Hwy STE 250 to TX 75075	ΤΟ		Pro	epaid X	7142639 SC e Terms: (Freig Collect Master Bill d	3rd Party		
CIAL INSTRUCTIONS: Total Pallet Qty(0); Appt. Date / Time: 06/06/2024 / 10:00:00 Serial No /UPC Label Validation Required				(Check box)	Bills of Ladi		Liabil Tier	
							Volun 1,337 FT3	
CUSTOMER HANDLING #DKCS	CUSTOMER C WEIGHT	ORDER INF	ORMAT		TIONAL SHIDD	FRINEO	1,337	
CUSTOMER HANDLING #PKGS   ORDER NUMBER QTY TYPE (PCS)		ORDER INFO	ORMAT ITM#	ADDI	TIONAL SHIPPI CUST.I	ER INFO MODEL(MODEL	1,337 FT3	
	WEIGHT (LB)			ADDI			1,337 FT3	7.334
ORDER NUMBER QTY TYPE (PCS)	WEIGHT (LB)	DO#		ADDI	CUST.		1,337 FT3	7.334
ORDER NUMBER QTY TYPE (PCS) ee Attached Bill of Lading Supplement	WEIGHT (LB) 8,162.450 CARRIE	DO#	ITY DESC	ADDI LINEAR 30.134			1,337 FT3	7.334
ORDER NUMBER   QTY   TYPE   (PCS)     ee Attached Bill of Lading   Supplement     GRAND TOTAL   35   35	WEIGHT (LB) 8,162.450 CARRIE	DO#	ITY DESC	ADDI LINEAR 30.134			1,337 FT3	7.334 DEPT.
ORDER NUMBER   QTY   TYPE   (PCS)     ee Attached Bill of Lading   Supplement     GRAND TOTAL   35   35     IDLING   PACKAGE   WEIGHT	WEIGHT (LB) 8,162.450 CARRIE	DO#	ITY DESC	ADDI LINEAR 30.134		MODEL(MODEL	1,337 FT3	7.334 DEPT.
ORDER NUMBER   QTY   TYPE   (PCS)     ce   Attached Bill of Lading   Supplement     ce   Attached Bill of Lading   Supplement     GRAND TOTAL   35   35     IDLING   PACKAGE   WEIGHT     TYPE   QTY   TYPE     IDLING   PACKAGE   WEIGHT     IDLING   ITYPE   ILB)	WEIGHT (LB) 8,162.450 CARRIE	DO#	ITY DESC	ADDI LINEAR 30.134		MODEL(MODEL	1,337 FT3	7.334 DEPT.
ORDER NUMBER   QTY   TYPE   (PCS)     ce   Attached Bill of Lading   Supplement     ce   Attached Bill of Lading   Supplement     GRAND TOTAL   35   35     IDLING   PACKAGE   WEIGHT     TYPE   QTY   TYPE     IDLING   PACKAGE   WEIGHT     IDLING   ITYPE   ILB)	WEIGHT (LB) 8,162.450 CARRIE	DO# DO# RINFORMA COMMOD Commodities rec attention in hand and packaged th ordinary care.	ITY DESC	ADDI LINEAR 30.134		MODEL(MODEL	1,337 FT3	7.334 DEPT.



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# **B/L SUPPLEMENT**

Page: 2 of 3

Bill of Lading Number : 17142639 1

06/05/2024 14:07:10

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CUSTOMER HANDLING		LING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.	
15543943	1	CTN	1	138.000	7229254584	10	0.442	WA52DG5500AW(WA52DG5500AW		
15543943	1	CTN	1	124.000	7229254584	20	0.442	DVE52A5500W(DVE52A5500W/A		
16522462	1	CTN	1	150.000	7229444662	10	1.039	WH46DBH500EV(WH46DBH500EV		
20547205	1	CTN	1	370.300	7229888633	10	1.558	RF29BB8600QL(RF29BB8600QL		
20547207	1	CTN	1	199.500	7229893584	10	0.930	RT18M6215SR(RT18M6215SR/A		
20547228	1	CTN	1	41.000	7229933583	10	0.112	ME21DG6300SR(ME21DG6300SR		
26503176	1	CTN	1	212.000	7229625478	10	0.491	NX60T8511SS(NX60T8511SS/A		
26504966	1	CTN	1	316.500	7229255260	10	1.558	RF32CG5400SR(RF32CG5400SR		
26505303	1	CTN	1	316.500	7229701554	10	1.558	RF32CG5400SR(RF32CG5400SR		
26505405	1	CTN	1	123.000	7229891611	10	0.491	DVE45T6000W(DVE45T6000W/A		
26505405	1	CTN	1	297.000	7229891611	20	0.491	WF45T6000AW(WF45T6000AW/A		
31517085	1	CTN	1	210.750	7229788163	10	0.442	2 NX60A6711SS(NX60A6711SS/A		
31517088	1	CTN	1	330.700	7229801267	10	1.32	5 RF24BB6600QL(RF24BB6600QL		
31517116	1	CTN	1	235.000	7229888636	10	1.472	RS23A500ASR(RS23A500ASR/A		
32516551	1	CTN	1	379.000	7229882786	5 10	1.55	B RF29DB9700QL(RF29DB9700QL		
44526719	1	CTN	1	355.000	7229254903	3 10	1.55	8 RF29DB9600QL(RF29DB9600QL	-	
44526842	1	CTN	1	352.700	7229887408	3 10	1.32	5 RF23BB8600QL(RF23BB8600QL		
44526853	1	CTN	1	385.000	7229910656	5 10	1.55	8 RF29DB9900QD(RF29DB9900QD		
44526857	1	CTN	1	385.000	722991486	9 10	1.55	8 RF29DB9900QD(RF29DB9900QD		
47509883	1	I CTN	1	140.000	722993276	7 10	0.44	2 WA55CG7500AE(WA55CG7500AE		
47509886	1	I CTN	1	370.300	722996371	4 10	The second second	8 RF29BB8600QL(RF29BB8600QL		
52525167			1	390.00	722980126	8 10		8 RF29BB86004M(RF29BB86004M		
52525197			1 1	138.00	0 722991357	1 10		2 WA52DG5500AV(WA52DG5500AV		
55531589			1 1	124.00	0 722988919	8 10	2.1	2 DVE52A5500W(DVE52A5500W/A		
55531841			1 1	140.00	0 722925455	8 10	0.44	2 WA55CG7500AE(WA55CG7500AE		
55531841			1 1	125.00	0 722925455	8 20	Party Roberts Provide State	12 DVE55CG7500E(DVE55CG7500E		
55532040			1 1	138.00	0 722991487	0 10		42 WA52DG5500AV(WA52DG5500AV		
55532040			1 1	297.00	0 722991525	3 10		91 WF45T6000AW(WF45T6000AW/A		
61514998				178.00	0 722988920	01 10	A THE REPORT OF A DECK OF	42 NSE6DG8100MT(NSE6DG8100MT		
				91.00	0 723010810	09 10		56 DV25B6900EW(DV25B6900EW/A		
63538740				128.00	0 722970098	30 10	0 0.4	91 DVE45B6300P(DVE45B6300P/A		
63538919					0 722970098		0 1.3	25 RF24BB6600QL(RF24BB6600QL		
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70525430		1 CTI		021.00						



					umber :17142639 1 CARRIER INFORMATION				
COMMODITY DESCRIPTION							ONLY		
QTY TYPE			TYPE	(LB)	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 Item 360	NMFC#	CLASS		
4		1	PCS	199,500 R	T18M6215SR/AA REFRIGERATORS OR FREEZERS	53180	150	110	
1	CTN	1	PCS		RS23A500ASR/AA REFRIGERATORS OR FREEZERS	53180	150	110	
2	CTN	2	PCS		RF32CG5400SRAA REFRIGERATORS OR FREEZERS	53180	150	110	
2	CTN	2	PCS		RF29DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110	
4	CTN	1	PCS		RF29DB9700QLAA REFRIGERATORS OR FREEZERS	53180	150	110	
1		1	PCS		RF29DB9600QLAA REFRIGERATORS OR FREEZERS	53180	150	110	
1	CTN	2			RF29BB8600QLAA REFRIGERATORS OR FREEZERS	53180	150	110	
2	CTN	1	PCS		RF29BB86004MAA REFRIGERATORS OR FREEZERS	53180	150	110	
1		2	PCS		RF24BB6600QLAA REFRIGERATORS OR FREEZERS	53180	150	110	
2	CTN	1	PCS		RF23BB8600QLAA REFRIGERATORS OR FREEZERS	53180	150	110	
1	CTN	4	PCS		NX60T8511SS/AA COOKING EQUIPMENT	26720-2	92.5	85	
1	CTN	1	PCS		NX60A6711SS/AA COOKING EQUIPMENT	26720-1	175	110	
1	CTN	4	PCS		NSE6DG8100MTAA COOKING EQUIPMENT	26720-1	175	110	
1	CTN	1	PCS		ME21DG6300SRAA COOKING EQUIPMENT	26720-1	175	110	
1	CTN	1	PCS		WH46DBH500EVA3 WASHERS OR DRYERS	124190-2	125	85	
	CTN	-	PCS		WF45T6000AW/A5 WASHERS OR DRYERS	124190-2	125	85	
	2 CTN	-	PCS		WF45B6300AP/US WASHERS OR DRYERS	124190-2	125	85	
	1 CTN		1 PCS		WD53DBA900HZA1 WASHERS OR DRYERS	124190-2	125	85	
	1 CTN		2 PCS		WA55CG7500AEUS WASHERS OR DRYERS	124190-2	125	85	
	2 CTN		1 PCS		WA52DG5500AWUS WASHERS OR DRYERS	124190-2	125	85	
	1 CTN 2 CTN		2 PCS		WA52DG5500AVUS WASHERS OR DRYERS	124190-2	125	85	
	1 CTN		1 PCS	100.000	DVE45T6000W/A3 WASHERS OR DRYERS	124190-2	125	85	
	1 CTN		1 PCS	100.000	DVE45B6300P/A3 WASHERS OR DRYERS	124190-2	125	85	
	1 CTN		1 PCS		DV25B6900EW/A2 WASHERS OR DRYERS	124190-2	125	85	
	1 CTN	1000 million	1 PCS	105.000	DVE55CG7500EA3 WASHERS OR DRYERS	124190-1	250	15	
	2 CTN		2 PCS		DVE52A5500W/A3 WASHERS OR DRYERS	124190-1	250	15	
	1 CTN		1 PCS	110 500	DVE45T3200W/A3 WASHERS OR DRYERS	124190-1	250	15	

