



**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

<b>TOTAL</b>
\$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**

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

Load #11470623

### Carrier

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

### Driver

Romero

### Truck

Number: 606  
Trailer Number: 97035

### Shipment

10,000 lbs (5.0 tons)  
36 Pieces  
Trip Number: 779289

### Required Equipment

53' DRY VAN

### Commodity

APP

### 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

### Receivers

1

192P 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

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 interrupted

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, cameras, 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  $\frac{3}{4}$  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 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](mailto:jax1@corporatetraffic.com)

Billing Questions: [carrierinquiries@corporatetraffic.com](mailto:carrierinquiries@corporatetraffic.com)

## Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$770.00	\$770.00

TOTAL

\$770.00

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](mailto:carrierinvoices@corporatetraffic.com)



All carrier payments are now being processed through [triumphpay.com](https://triumphpay.com). Please register online in order to receive payments.

1. Visit [secure.triumphpay.com](https://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 #

11470623

Signed By: Steve Tatum

Signed on: 05/06/24 10:15 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: [thomas.satchell@corporatetraffic.com](mailto:thomas.satchell@corporatetraffic.com)



Team Email: [jax1@corporatetraffic.com](mailto:jax1@corporatetraffic.com)

Team Phone: 904-224-7292





## BILL OF LADING

SHIP FROM					SHIP TO					FREIGHT CHARGES BILL TO				
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Hazleton 705 S Church St Hazleton PA 18201 US Tel.					19ZP KNIGHTDALE MDO  375 SPECTRUM DRIVE SUITE 100 KNIGHTDALE NC 27545 US Tel. 919-679-6300					Samsung SDS GSCL America, Inc 3033 W. President George Bush Hwy STE 250 Plano TX 75075				
Bill of Lading: 17142639					CARRIER : Corporate Traffic# Trailer number: W97035 / Size: THDGE Seal number(s): 000-8860 BK/Appt.:					Pro number: 17142639 SCAC: CRPE Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <u>X</u> Collect <u>    </u> 3rd Party <u>    </u>				
FT					THD-X					Full Truck Load				
										Master Bill of Lading: with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS: Total Pallet Qty( 0 ); Appt. Date / Time: 06/06/2024 / 10:00:00 Serial No /UPC Label Validation Required										Liability : Tier 1  Volume : 1,337.334 FT3				
CUSTOMER ORDER INFORMATION														
CUSTOMER		HANDLING		#PKGS	WEIGHT		ADDITIONAL SHIPPER INFO							
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)				DEPT.		
See Attached Bill of Lading Supplement														
GRAND TOTAL		35		35	8,162.450		30.134							
CARRIER INFORMATION														
HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION					LTL ONLY				
QTY	TYPE	QTY	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	FAK		
See Attached Bill of Lading Supplement														
35		35		8,162.450	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: 0 Prepaid: 0 Customer check acceptable: 0														
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. NOTE : This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc..				
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 U.S. DOT					Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver/Pieces					CTN.Count: 35		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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as		
Shipper Signature Date					Receiver Signature Date					Carrier Signature Date				

- ORIGINAL COPY -



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## CUSTOMER ORDER INFORMATION

- ORIGINAL COPY -



Bill of Lading Number :17142639 1

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