



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

Invoice Date: 06/14/2024  
Invoice #: #11473008  
Terms: NET 30  
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		705 S CHURCH STREET, HAZLETON, PA 18201, US - 375 SPECTRUM DRIVE SUITE 100, KNIGHTDALE, NC 27545, US			
			1	\$775.00	\$775.00

<b>TOTAL</b>
\$775.00

**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 #11473008

### Carrier

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

### Driver

ROBERTO

### Truck

Number: 822  
Trailer Number: 289474

### Shipment

1,631 lbs (0.8 tons)  
4 Pieces  
Trip Number: 781609

### Required Equipment

53' DRY VAN

### Commodity

APP

### Shippers

1

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

#### Arrive by:

*Earliest* - 06/13/24 03:00 PM  
*Latest* - 06/13/24 03:00 PM

### Receivers

1

192P KNIGHTDALE MDO  
375 SPECTRUM DRIVE SUITE 100  
KNIGHTDALE, NC 27545  
US

#### Arrive by:

*Earliest* - 06/14/24 11:00 AM  
*Latest* - 06/14/24 11:00 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 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	\$775.00	\$775.00

TOTAL

\$775.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11473008 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 #

11473008

Signed By: Steve Tatum

Signed on: 13/06/24 08:05 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:** audrey.brooks@corporatetraffic.com

**Team Email:** jax1@corporatetraffic.com


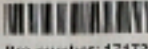
**Team Phone:** 904-224-7292



06/13/2024 15:43:33

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## BILL OF LADING

SHIP FROM		Bill of Lading: 17172272	
SAMSUNG ELECTRONICS AMERICA c/o (SEA) Hazleton 705 S Church St. Hazleton, PA 18201 US Tel:		FT  THD-X Full Truck Load	
SHIP TO		CARRIER: Corporate Traffic#	
192P KNIGHTDALE MOO		Trailer number: 289474 / Size: THDGE	
375 SPECTRUM DRIVE SUITE 100 KNIGHTDALE NC 27545 US Tel: 919-879-6300		Seal number(s): 001-0426 BK/Appt.:	
FREIGHT CHARGES BILL TO			
Samsung SDS GSCL America, Inc 3035 W. President George Bush Hwy STE 250 Pleas TX 75075		Pro number: 17172272 SCAC: CRPE Freight Charge Terms: (Freight Prepaid & Allowed) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (Check box) <input type="checkbox"/> (Check box) <input type="checkbox"/> (Check box)	
SPECIAL INSTRUCTIONS: Total Pkgs Qty 0; Appt. Date / Time: 06/14/2024 / 11:00:00 Serial No AUPC Label Validation Required		Liability: Tier 1 Volume: 126.561 FT3	

## CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					DEPT.
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)			
31517301	1	CTN	1	183.000	7231414381	10	0.421	NS1EDG9100SR/NS1EDG9100SR			
55532253	1	CTN	1	172.000	7231444268	10	0.442	NE63AG3118S/NE63AG3118S/A			
55532253	1	CTN	1	76.000	7231444268	20	0.281	DW90C04021SH/DW90C04021SR			
63539134	1	CTN	1	301.000	7231415451	10	1.558	RF32CG5100SR/RF32CG5100SR			
GRAND TOTAL		4		4	741.000		2.702				

## CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION				LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	Commodity description is subject to additional terms of the carrier's tariff and applicable regulations and packaging requirements for transportation with certain items. See Section 201 of the NACM-CAR 190.				
1	CTN	1	PCS	76.000	DW90C04021SRAA	DISHWASHER	119540	175	110
1	CTN	1	PCS	172.000	NE63AG3118S/A	COOKING EQUIPMENT	25720-1	175	110
1	CTN	1	PCS	183.000	NS1EDG9100SRAA	COOKING EQUIPMENT	25720-2	92.5	85
1	CTN	1	PCS	301.000	RF32CG5100SRAA	REFRIGERATORS OR FREEZ	53180	150	110
4	4			741.000	GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically the value of the property as follows:

"If a specific 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).

Notwithstanding to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper, it shall be the responsibility of the shipper to comply with all applicable regulations 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 receipt of freight and all other charges due.

NOTES: This package serves as product display or sales purposes. Any damage to this package, including cosmetic damage, will result in a claim for 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: CTN Count:

By Shipper ☒ By Shipper ☐  
By Driver ☒ By Driver/Pieces ☐

4P

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation on file.

Property described above is in good order, except as

Shipper  
Signature  
Date

Receiver  
Signature  
Date

Carrier  
Signature  
Date

- ORIGINAL COPY -



