

**Bill to:**

CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 12/29/2023

Invoice #: 736791

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		3209 FARBER DR, CHAMPAIGN, IL 61822 - 7389 LAKE RD, BARKER, NY 14102			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 AGREEMENT



Carrier: ROYAL3 INC

Attention: JOEY

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver: JESUS

Truck #: 724

Trailer #:

Weight:
22,326.00

Pieces: 0

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7294 FOR DISPATCH ON TRIP # 736791

***** NOTES AND SPECIAL INSTRUCTIONS *****

-1)) Shipment must pick up and deliver as shown below.

Late delivery can, and most likely will, result in late fees up to \$500 A DAY

Order must be loaded on a 53FT DV FOOD GRADE TRAILER SWING DOORS. TRAILER MUST BE CLEAN BEFORE ARRIVING AT SHIPPER. IF THE DRIVER CLEANS OUT HIS TRAILER (DO NOT GO INTO YOUR TRAILER AT ALL AT THE SHIPPER) AT THE SHIPPER THERE WILL BE A \$350 FINE.

Must send picture of loaded product, BOL, and Seal before leaving the shipper

*** SEAL MUST BE INTACT UPON DELIVERY OR SEVERE FEES WILL BE APPLIED STARTING AT \$250 UP TO THE ENTIRE VALUE OF THE LOAD ***

*** FIRM DELIVERY APPOINTMENT TIME, MUST HAPPEN WITHOUT FAIL ***

The driver will be sent a TRUCKER TOOLS text to setup tracking. It's an APP on the phone, simple stuff. Failure to setup and keep tracking on for the duration of the load after being notified once will add a \$250.00 penalty fine as customer requires tracking.

POD must be sent to padraic.gilley@corporatetraffic.com within 48 hours of load being delivered. If not there will be a \$100.00 penalty fine. IF NOT RECEIVED WITHIN ONE WEEK, A \$250 FEE WILL BE APPLIED

MAKE SURE PAPERWORK MATCHES UP WITH THE RATE CONFIRMATION

Corporate Traffic must be notified before detention starts and Trucker Tools Tracking must be turned on in order to request detention.

***THIS NEEDS COMMUNICATION ACROSS THE BOARD. IF ANYTHING CAUSES DELAYS CALL 904-224-7294. WE NEED TOTAL COMMUNICATION ON THIS

Shipper #1

Address: SILGAN PLANT 874
3209 FABRER DR
CHAMPAIGN, IL 61822

Pickup Date & Time: 12/28/2023 7:00:00AM To
12/28/2023 2:30:00PM
Pickup #: 3030087

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions



12/28/2023 12:20:19PM

Consignee #1

Address: MAYER BROTHERS
7389 LAKE RD
BARKER, NY 14012

Delivery Date & Time: 12/29/2023 8:00:00AM To
12/29/2023 12:00:00PM
Delivery #:

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$2,100.00
Total Due (USD): \$2,100.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11428708** and **include this form with your invoice.**
E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com
E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com

Terms & 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. B.O.L.'s 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.

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.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email
carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for

Signature & Return Information**FAX BACK TO: 904-493-3222****x***Joey Cimbaljeric*

Rates, Terms, and Conditions Signed and Accepted by ROYAL3 INC

11428708

12/28/2023 12:20:19PM

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

ORIGINAL

Page 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order except as noted (contents, and condition of contents of packages unknown), marked consigned and destined as indicated below which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route. Otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
874

Shipping From:
3209 FARBER DRIVE
CHAMPAIGN, IL 61822

**DRIVER
COPY**

At

TO 1257781
BODY ARMOR NUTRITION C/O MAYER BROTHERS
7389 LAKE ROAD
BARKER, NY 14012 UNITED STATES

BOL #

3030087.10

DATE

12/28/2023

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER



Send Freight Bill To

SILGAN CLOSURES C/O FREEDOM LOGISTICS
360 WEST BUTTERFIELD RD SUITE 400
ELMHURST, IL 60126

DELIVERY DATE

12/29/2023

TIME

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CUSTOMER PO# / RELEASE #
450027900

DELIVERING CARRIER

CORPORATE TRAFFIC INC

SEAL NO.

72108

Order #

3030087
SO

DELIVERY
INSTRUCTIONS

CONTACT SCOTT REINER
FOR DEL APPT 716-795-9930

VAN NO.

94948

(Signature of Consignor)

QUANTITY

UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (LBS)

CLASS

1,200

CT

5275015 038VAJ 210203.002 PLAIN BLACK
Item # 210203.002
2,160,000 Each @ 1,800 per CT 3rd Item: 5274773.002 CC: X Silgan White Cap
PO#: 450027900 PO Line#: 1

20,676

100

If charges are to be prepaid, write or stamp here: "To be Prepaid."
TO BE PREPAID

Received \$

To apply in prepayment of the charges or property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)
Charges Advanced

\$

Shipper's imprint in lieu of stamp, not a part of bill of lading approved in the interstate Commerce Commission.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE:— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

The fibre boxes used by this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

CERTIFICATION
This is to certify that the above named materials are properly classified described packaged material and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Signature

P

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ CHECK THIS BOX IF CHARGES ARE COLLECT

Closures

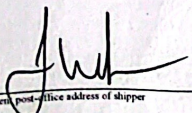
NMFC 40225

Carriers Signature

Total Pieces

By

Date

Per 
Permanent post-office address of shipper☒ BILL OF LADING☐ PACKING LIST☐ SHIPPING☐ PRODUCTION☐ ACCOUNTING

12/28/23

12:26:56 PST