



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

Invoice Date: 01/12/2024
Invoice #: 739281
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		1006 MARLEY DRIVE HAINES CITY, FL 33844 - 2275 Century Road, Green Bay, WI 54303, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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:

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver:

Truck #:

Trailer #:

Weight:
34,000.00

Pieces: 0

Pallets: 0

Commodity: ROLL PPR

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-512-3775 FOR DISPATCH ON TRIP # 739281

-1***LOAD REQUIRES 6 STRAPS OR 3 LOAD LOCKS***

*** MAKE SURE THE PICK NUMBER ON THE RC MATCH THE PICK NUMBER ON THE BOL ***

FLOOR OF THE TRUCK HAS TO BE COMPLETELY DRY AND CLEAN OF ANY DEBRIS AND NO HOLES OR SPLINTERING WOOD FLOORS

53 FT DRY VAN WITH SWING DOORS REQUIRED FOR LOADING

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

MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY

MAKE SURE VAN IS DRY, CLEAN, SWEEPED OUT

MUST NOTIFY UPON ARRIVING AND LEAVING AT EACH STOP

FAILURE TO DELIVER ON TIME AND UPDATE STATUS MAY RESULT IN FEE UP TO \$500 PER DAY / EACH MISSED APPOINTMENT

IF THERE IS A LUMPER, PLEASE PAY AND WE WILL REIMBURSE FULLY WITH RECEIPT AND POD. LUMPER RECEIPT MUST BE TURNED IN 24 HOURS AFTER DELIVERY TO THE BROKER YOU BOOKED THE LOAD WITH OR LUMPER CHARGES WILL NOT BE PAID.

***TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A FINE UP TO \$150 ***
 *** TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION***

****POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OR A FEE OF \$100 WILL BE APPLIED. IF NOT RECEIVED WITHIN ONE WEEK A \$250 FEE WILL BE APPLIED****

DISPATCH NUMBER TO CALL IS 904-512-3775

*** IF YOU DO NOT TURN IN A SIGNED POD OR MULTIPLE SIGN PAGES AS INSTRUCTED AND WE HAVE TO GET THEM FOR YOU WE WILL FINE YOU \$200 PER PAGE NOT SIGNED***

Shipper #1

1/9/2024 3:00:00PM APPOINTMENT

Address: SOFIDEL AMERICA HAINES
 1006 MARLEY DRIVE
 HAINES CITY, FL 33844

Pickup Date & Time: 1/9/2024 3:00:00PM Appt.

Pickup #:

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

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.



Consignee #1**1/12/2024 9:00:00AM APPOINTMENT**

Address: SOFIDEL AMERICA GREEN BAY LARSEN RD.
2275 CENTURY ROAD
GREEN BAY, WI 54303

Delivery Date & Time: 1/12/2024 9:00:00AM Appt.

Delivery #: 4403081397

Directions: *Routing instructions, if any, are for informational purposes only*

No Directions

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,600.00
Total Due (USD): \$1,600.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11432675** 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

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.



1/9/2024 10:30:05AM

X

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

11432675

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!

**Get Paid Now!**

Login to TriumphPay.com to set up
your default payment method.



SOFIDEL

ENDLESS CARE, INNOVATIVE LIFE

Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com**BILL OF LADING**CUSTOMER PO NR. 4403081397
DELIVERY ON 01/12/2024

NUMBER:	0088086197
SHIP DATE	01/09/2024
0088086197	
INTERNAL ID NO	1420000236
ORDER NO	4403081397
SHIPMENT NO:	5205113

SHIP FROM 42G1

Sofidel America Haines
1006 Marley Drive
Haines City FL 33844

Door # 3

FREIGHT CHARGES

FOB PRE-PAID

SHIP TO 9009241

Sofidel America Green Bay Larsen Rd.
2275 Century Road
Green Bay WI 54303

SECOND CARRIER

Cesar

INVOICE TO 1024035

SOFIDEL AMERICA CORP.
1006 Marley Drive
Haines City - Florida FL 33844

L13

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
300907N1500125900F		TT ECF FCP WHITE 2000/270	70	LBS	35,229.9	0
GRAMMAGE 15,00 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 200,0 cm	PLY NUMBER 1	CORE DIAMETER 270 mm		
FSC Mix Credit NC-COC-007771; SGSCH-PEFC-COC-090003 - 70% PEFC Certified						

PO#4403081397

SEAL #51870696
VICTOR T

PERSON IN CHARGE	VERIFICATION TYPE	NOTES
UNLOADER	PACKAGING ATACT	YES NO N/A
	GOODS QUANTITY AS BY DELIVERY NOTE	YES NO
	GOODS QUANTITY AS ORDERED	YES NO
	GOODS TYPE AS ORDERED	YES NO
APPLICANT	CERTIFICATE OF CONFORMITY	YES NO N/A
	RECEIVED IN TIME	YES NO
SIGNATURE & NAME UNLOADER:		
SIGNATURE & NAME APPLICANT:		
DELIVERY DATE:		

APPOINTMENT
ARRIVAL
DEPARTURE11:00
10:00

1-12-24

JESON WALTOW

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification 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, 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. 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 Department of Transportation.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL	PICKUP APPT	ARRIVE	01/09/2024 13:30	VOLUME	0.000
	01/09/2024 15:15	DEPART	01/09/2024 14:14	UNITS TOTAL WEIGHT	LBS 35,229.898
PALLETS	UNITS	TOTAL TIME	0 h 44 m	PALLETS TOTAL WEIGHT	LBS 0.000
0	8			TOTAL WEIGHT	LBS 35,229.898

CARRIER 1053231
Company
CORPORATE TRAFFIC INC.
6500 BOWDEN ROAD, STE 202
JACKSONVILLE FL 32216

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

DATE 01/09/2024
DRIVER'S SIGNATURE

TRAILER NO PTLZ242145

CARRIER ID CRPE

Subject to Section 7 of conditions, 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 and other lawful charges.

NOTES

COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 01/09/2024 14:14 EST

CARRIER COPY