Royal Zinc.

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

# L O A D A G R E E M E N T



Carrier: ROYAL3 INCAttention:Phone: 630-485-7370Fax: 630-485-6980Email: PETER@ROYAL3INC.COMDriver:Truck #:Trailer #:Pieces: 0Pallets: 0Commodity: ROLL PPR

Temperature Controlled: No

Weight:

34,000.00

Required Equipment: 53' DRY VAN

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

#### \*\*\*\*\* NOTES AND SPECIAL INSTRUCTIONS \*\*\*\*\*

-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 TH LOAD\*\*\*

\*\*\*MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY\*\*\*

\*\*\*MAKE SURE VAN IS DRY, CLEAN, SWEPT 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 WEEP 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	3:00:00	PM APPOINTMENT
Address:	SOFIDEL AMERICA HAINES 1006 MARLEY DRIVE HAINES CITY, FL 33844	<u>Pickup Date &amp; Time:</u> <u>Pickup #:</u>	1/9/2024	3:00:00PM Appt.
Directions:	*Routing instructions, if any, are for informational purpos No Directions	ses only*		

#### 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!

🖶 TriumphPay



Get Paid Now!

your default payment method.



1/9/2024 10:30:05AM

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Consigne	e #1					1/12/2024	9:00:00A	M APPOINTME	NΤ
	SOFIDEL AMERICA GRE 2275 CENTURY ROAD	EN BAY LA	RSEN F	RD.	Delivery Date &	<u>&amp; Time:</u>	1/12/2024	9:00:00AM Appt.	
	GREEN BAY, WI 54303				Delivery #:		440308139	7	
Directions:	*Routing instructions, if	anv. are for	informat	ional purpos	es only*				—
<u></u>	No Directions								
Datas &	Instructions for Pa	umont							
Nates &		yment			. We require	legible conies of	nanerwork to	process your payment	
	harge Description	Qty	Rate	Sub-Total	Please refe			lude this form with yo	
BASE AM	OUNT			\$1,600.00		nvoices & POD'	s to: carrierir	nvoices@corporatetraff	00.0
		Total Due	(USD):	\$1,600.00				quiries@corporatetraffi	
Tours P	Conditions								
	Conditions	Demo sur la /III	1) 4:411 97		<b>I f 4</b>		41		
	<u>s and Charges:</u> Pursuant to shall be a modification of and								
the shipment	identified below. This rate co					-			
or fuel surcha	arges. <u>se of Trailer:</u> Shipment is boo	oked as 'Exclu	isive Use	e' Putting add	itional Freight with th	nis shipment is pro	hibited If carr	ier violates this	
	agreed that, at Corporate Tra								
	ading Fees: All OS&D / Unlo	-							
	must accompany original inv affic regarding OS&D will resu				-		-	-	
agreed rates/	settlement.		-					-	
	rokering: Carriers must use this agreement being voided		ent. Viola	tion of this wil	l result in payment b	eing made directly	to the actual	carrier performing	
	vice: The carrier acknowled		r has the	available hou	s of service to make	e pickup and delive	ry as schedul	ed and will not	
	arrier to violate hours of servi	ce regulations	s as esta	blished by the	FMCSA.				
	porting Guidelines s and will ensure that shipme	ents are being	transpor	ted pursuant	to this Agreement u	nder conditions th	at are in comm	liance with the	
-	afety related instructions or r	-			-				
	date requirements, will be cor				-	-			
	er understand that adulterate <i>v</i> ith or without inspection. Car		-					-	
	requirements specified in thi			ability and r a				broadh drany dr	
Required Do					6 I.V. I.V.				
	's and accessorial receipts ar s@corporatetraffic.com	re required to	be subm	Itted 24-48 no	urs after delivery to t	the following email			
v	le only accept 1 invoice for	each load ai	nd will no	ot accept reb	ills so everything n	nust be included	on the initial	invoice for	
	<u>r Payments are going</u>				riumphPay.cor	n starting 12/8	<u>3/2022</u>		
<u>Please rec</u>	gister online in order to	receive pa	yments	<u>:</u>					
	www.secure.TriumphP	ay.com					Set Paid No	owl	
2 Regis	ter your company						JOL FAIU IN	U WY :	

- 2. Register your company
- 3. Connect with Corporate Traffic
- 4. Add your payment information
- 5. Control your money!

🖶 TriumphPay



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

1/9/2024 10:30:05AM

### **Signature & Return Information**

### FAX BACK TO: 904-493-3222

11432675

#### Х

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

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Please register online in order to receive payments:

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- 4. Add your payment information
- 5. Control your money!

TriumphPay



Get Paid Now!

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

1/9/2024 10:30:05AM

	DILL	OFLADING			0088086197
	BILI	L OF LADING		NUMBER:	01/09/2024
SOFIDEL				SHIP DATE	
ENDLESS CARE, INNOVATIVE LIFE	CUSTO	MER PO NR. 4403081397			
Sofidel America	DELIVE	RY ON 01/12/2024			
300 Welsh Road, Building One, Horsham, PA 19044				008	8086197
Phone: (215) 283 3890 Fax: (215) 283 2227				INTERNAL ID NO	1420000236
Fax: (215) 283 2227 info@sofidelamerica.com				ORDER NO	4403081397
			-7	SHIPMENT NO:	5205113
SHIP FROM 42G1		Mr #	5	ERFIG	HT CHARGES
Sofidel America Haines				FOB PRE-PAIL	
1006 Marley Drive Haines City FL 33844				FOB THE FOR	
SHIP TO 9009241	SECOND CAR	PIED	INVOICE TO	1024	035
Sofidel America Green Bay Larsen Rd.	CLOOND CAR		SOFIDEL AME	ERICA CORP.	17
2275 Century Road	1 C		1006 Marley D	Florida FL 33844	15
Green Bay WI 54303		01	Thanlos only	L	
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PRODUCT CODE CUSTOMER PART NUM	BER DESCI	RIPTION		ASS* U.O.M.	QUANTITY H 35,229.9
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GRAMMAGE 15,00 g REEL HEIGHT			LY NUMBER 1		
FSC Mix Credit NC-COC-007771; SGSCH-PI	EFC-COC-090003	3 - 70% PEFC Certified			
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PO#4403081397					
SEAL #51870696					
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