

**Bill to:**

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

Invoice Date: 02/14/2024

Invoice #: 748599

Terms: NET 30

Due Date: 03/14/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 02/13/2024 | | MISSION PENNSYLVANIA PLANT/108, 15 ELMWOOD AVE, MOUNTAIN TOP, PA 18707 - WAKEFERN SOUTH BRUNSWICK #0002, 355 DAVIDSON'S MILL RD, JAMESBURG, NJ 08831 | | | |
| | | | 1 | \$500.00 | \$500.00 |

| |
|--------------|
| TOTAL |
| \$500.00 |

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: MIKE**

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver: FERNANDEZ

Truck #: 736

Trailer #: W94929

Weight:
23,915.63

Pieces: 1,320

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7288 FOR DISPATCH ON TRIP # 748599******* 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 of \$250/day

Corporate Traffic must be notified before detention starts in order to request detention.

Satellite tracking required -Trucker Tools- \$250 fee if driver refuses to track or turns off in transit.

Please communicate all delays or problems immediately. Emergency line only 904-563-0073

Carrier must inspect the load prior to leaving the shipper and object and give the shipper the opportunity to correct and errors with securement, loading, piece count, etc., otherwise if the driver departs the shipper then the carrier assumes all risk associated with loading, securement and piece count

Shipper #1**2/13/2024 9:00:00PM APPOINTMENT**

Address: MISSION PENNSYLVANIA PLANT/108
15 ELMWOOD AVE
MOUNTAIN TOP, PA 18707

Pickup Date & Time: 2/13/2024 9:00:00PM Appt.

Pickup #: ACCEPT TRACKING

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

Consignee #1**2/14/2024 9:30:00AM APPOINTMENT**

Address: WAKEFERN SOUTH BRUNSWICK #0002
355 DAVIDSON'S MILL RD
JAMESBURG, NJ 08831

Delivery Date & Time: 2/14/2024 9:30:00AM Appt.

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 | | | \$500.00 |
| Total Due (USD): \$500.00 | | | |

We require legible copies of paperwork to process your payment.
Please reference bill # **11440105** 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



2/13/2024 11:14:48AM

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

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

11440105



STRAIGHT BILL OF LADING

D62

TERMS: FOB PLANT
ORDER: 1006241976
CUST PO#: 02378592
DELIVERY: 1804002357
LOAD#:
PALLET:

PRINT DATE : 02/13/2024
PRINT TIME : 22:30:01
DELIVERY DATE: 02/14/2024
BOL# : 1700-1900603-01
SEQ# : S01
STOP# : 01

CARRIER: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
DES MOINES IA 50309
US 515-245-2761

SHIP-TO: 172885
WAKEFERN SOUTH BRUNSWICK #0002
355 DAVIDSON HILL RD
JAMESBURG NJ 08831
US 732-521-8577

FREIGHT BILL TO: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
DES MOINES IA 50309
US

ROYAL : TR#W94929: LICPL:451981Z-ME: CHEP:25: SEAL#3029948

| PROD# | UPC CODE | DESCRIPTION | U/M | UNITS | CASES | CUBIC (CFT) | WEIGHT (L) |
|-----------------|------------|--------------------------------------|-----|--------|-------|-------------|------------|
| 51191 | 4119007597 | RT WAKEFERN 10" PR 12/10 BX 90D A | EA | 7,920 | 660 | 738 | 13,92 |
| 51186 | 4119007600 | RT WAKEFERN 5.5" CR WHT 12/30 BX90DA | EA | 4,248 | 354 | 337 | 7,36 |
| 26223 | | CHEP PALLET WMS | EA | 25 | 25 | 200 | 1,78 |
| PRODUCTS TOTAL: | | | | 12,193 | 1,039 | 1,275 | 23,07 |

1014

1014 REC'D
Ed P
2/14/24
(25) CHEP

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 _____

Subject to Section 7 of the 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 of freight and all other lawful charges

(Signature of Consignor)

SET REFRIGERATION UNIT AT

TEMP NON
Refrig
AMBIENT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading 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 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 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 bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | |
|---|-------------------|---------|----------|
| SHIPPER | Mission Foods USA | CARRIER | ROYAL 3 |
| PER | Karla Ortiz | PER | 7 7 |
| EMERGENCY RESPONSE TELEPHONE NUMBER: | (570)474-1150 | DATE | 02-13-24 |

Mark with 'X' to designate Hazardous Material as defined in Title 49 Of the Code of Federal Regulations.
Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation.

1 of 1



MYBAR SERVICES, INC.
50 TANNERY RD., SUITE 8
SOMERVILLE, NJ 08876
Tel. 908-280-0026
Fax: 908-534-0101
WWW.MYBARSERVICES.COM

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Invoice **Nº 522793** Invoice Date 02-14-2024

Customer Name ROYAL 3

Address MISSION FOOD'S

Check # _____ Check Amount _____

Description Lump sum fee \$ 200

P.O.# 318592

Received by: [Signature]

Fed. I.D. # 22-3416440

Perishable ☐

Non Perishable ☒