



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

Invoice Date: 03/08/2024
Invoice #: 11446024
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		379 Industrial Park Rd, Brookville, PA 15825, USA - 1926 Fayetteville Hwy, Lynchburg, TN 37352, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

The driver must call 904-727-0051 for dispatch.

Load #11446024

Carrier

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

Driver

Truck

Number:

Trailer Number:

Shipment

40,764 lbs (20.4 tons)
Trip Number: 754691

Required Equipment

53' DRY VAN

Commodity

ALCOH BTLS

Shippers

1

BP - BROOKVILLE
379 INDUSTRIAL PARK RD
BROOKVILLE, PA 15825
US

Arrive by:

Earliest - 03/07/24 07:00 AM

Latest - 03/07/24 04:00 PM

Receivers

1

JACK DANIEL'S DISTILLERY
1926 FAYETTEVILLE HWY
LYNCHBURG, TN 37352
US

Arrive by:

Earliest - 03/08/24 08:00 AM

Latest - 03/08/24 08:00 PM

Notes

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

Late delivery can, and most likely will, result in late fee \$400.00.

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

Satellite tracking required -Trucker Tools- \$150 fee if driver refuses to track or turns off in transit.

Please communicate all delays or problems immediately. Emergency line only 904-224-7288

Clean, empty, odor free, good condition and no holes in roof, wall, or floor - nothing will be allowed in the back of the trailer with the food grade product.

Tandems need to be able to be slid to the rear of the trailer before they will get loaded - we are not able to assist with this because of it being a safety issue.

* NO refrigerated trailers, roll up doors or lift gates.

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: jax14@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

TOTAL

\$1,500.00

We require legible copies of paperwork to process your payment.
Please reference bill #11446024 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

1. Visit 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

Marcus Nikolic

Load #

11446024

Signed By: Marcus Nikolic

Signed on: 06/03/24 11:13 PM CET

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: abbey.vitek@corporatetraffic.com

Team Email: jax14@corporatetraffic.com

Team Phone: 904-727-0051



Owens Brockway Glass Container

379 Industrial Park Rd
Brookville PA 15825
United States
www.o-i.com

Bill of Lading

BOL#: 88166784
This Memorandum

Sold-To: Brown Forman Corp P.O. Box 740024 Louisville KY 40201	Ship-To/ Consigned-To: Jack Daniel's Distillery 1926 Fayetteville Hwy Lynchburg TN 37352-5271	Shipment no: 172141546 Ship Date: 03/07/2024 Order #: 110577302 Customer PO No: 5500000409 Release No: Incoterms: DAP Destination	Carrier: CORPORATE TRAFFIC INC Trailer No: W99432 Seal No: 493042 Driver's info: Dr.11 cs Dep Location: BP-Brookville Delivery Date/Time: 03/08/2024 20:00
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
1350	12019980	10035720	12 X 1000 JD BLK REL: 5500000409	7010.90.00.91			22		29,568	
			5114696671/5114696672		12/03/2023	4123385950	2	205.33		2,464
			5114697285/5114697286		12/03/2023	4123385960	2			
			5114819379/5114819380/5114819386/5114819387		12/08/2023	4123386380	4			
			5114880719/5114880720/5114880721/5114880722/5114880725		12/11/2023	4123386620	5			
			5114895513/5114895516/5114895517/5114895520/5114895521		12/12/2023	4123386690	9			
			5114895524/5114895525/5114895526/5114895527							
71	55000000		PAL,PL,NUCON.,1016X1219 REL: 5500000409	3923.10.90.90					22	

checking - 5:30 Pm

waiting time - 6:30 min
Eric S Patterson
3/8/2024

LOAD HAS BEEN SEALED BY DRIVER

SEAL # _____

Total 22 29,568 2,464

Instructions:

**No carrier parking permitted at Woodard's Market near the JD entrance. Please see JD Security or Receiving Office for help with parking locations, if needed before an appt time or after unloading. **;

Total Weight 40,764

Signature: _____

Date: _____

03/07/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.