

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 07/03/2024 Invoice #: 11477849 Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		705 S CHURCH STREET, HAZLETON, PA 18201, US - 375 SPECTRUM DRIVE SUITE 100, KNIGHTDALE, NC 27545, US			
			1	\$770.00	\$770.00

TOTAL	
\$770.00	

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 904-224-7292 for dispatch.

Load #11477849

Carrier

ROYAL3 INC DOT2828543 MC# 944686 SAMM@ROYAL3INC.COM 630-485-7370

Driver

Javier

Truck

Number: 704

Trailer Number: 03241

Shipment

23,988 lbs (12.0 tons)

60 Pieces

Trip Number: **787052**

Commodity

APP

Required Equipment

53' DRY VAN

Shippers

[SEA] HAZLETON-THD SP 705 S CHURCH STREET HAZLETON, PA 18201 US

Arrive by:

Earliest - 07/02/24 01:00 PM Latest - 07/02/24 01:00 PM

Receivers

1

19ZP KNIGHTDALE MDO 375 SPECTRUM DRIVE SUITE 100 KNIGHTDALE, NC 27545 US

Arrive by:

Earliest - 07/03/24 09:00 AM Latest - 07/03/24 09:00 AM

Notes

Detention: Driver/carrier must have shipper/receiver write the IN and OUT times on the BOL.

CTI must be notified of detention prior to 2 hours of waiting.

Tracking MUST be active for the entire shipment for detention approval.

Satellite tracking required -TRUCKER TOOLS-

PICK UP # WILL BE PROVIDED ONCE TRACKING IS TURNED ON

\$100.00 FEE if driver refuses to track or turns off Trucker Tools tracking in transit.

\$100.00 FEE if tracking is interupted

Send POD to Jax2@corporate-traffic.com <mailto:Jax2@corporate-traffic.com >

<mailto:Jax2@corporate-traffic.com>

Failure to send POD within 48 hours after delivery will result in \$100 rate deduction, no exceptions.

Driver must get BOL marked "Seal Intact", or else carrier is automatically liable for any and all shortages.

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High VALUE CARGO. MUST DEADBOLT TRAILER. MUST STORE/PARK IN SECURED YARD, If an emergency occurs and the truck must be parked, it can only be in secure yards with fences, camers, locked gates, etc., and back the truck up to a wall or against another truck.

No local drivers for pickup or delivery, the driver who picks up must be the driver on the entire route.

If at any point in transit you are asked to verify the seal is intact, you must get a picture from the driver within 60 minutes, or the police will be notified.

If tracking goes down for any reason you must provide an update within 60 minutes or the police will be notified.

Drivers must arrive to the pickup with at least ¾ full tank of fuel and drive a minimum of 200 miles after departing the shipper w

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 Traffics sole discretion, carriers 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 understand 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 carriers 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: jax1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$770.00	\$770.00

We require legible copies of paperwork to process your payment.

Please reference bill #11477849 and include this form with your invoice.

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

TriumphPay

All carrier payments are now being processed through <u>triumphpay.com</u>. 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:

ROYAL3 INC

SAMM

Signed By: Samm Stanojevic

Signed on: 01/07/24 01:59 PM CT

Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the intial invoice.

Load # 11477849

If you have questions regarding your order, please contact us:

Dispatcher Email: thomas.satchell @corporate traffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

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15544432	1	CTN	1		7234372617	10		RF18A5101SR/RF18A5101SR/A	
19544438	,	CTN	1	223.000	7234437282	10			
15544453		CTN	1	305.000	7234456112	10		RF27CG5400SR(RF27CG5400SR	
15544459		CTN	1	301.000	7234497340	10		RF32CG5100SR/RF32CG5100SR	
16522816		CTN	1	101.000	7234350397	10		DW80R9950US(DW80R9950US/A	
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55532665		CTN	_		7234330311	20		RT18M6215SR(RT18M6215SR/A	
55532675		CTN			7234354728	10		RT18M6215SR(RT18M6215SR/A	
55532675		CTN			7234354728	20		ME21DB630012(ME21DB630012	
55532709		CTN			7234497872	10		WD53DBA900HZ(WD53DBA900HZ	
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B/L SUPPLEMENT

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	-	-		TO THE OWNER.	CARRIER INFORMATION			
			.OF	WEIGHT	COMMODITY DESCRIPTION	LTL	ONLY	
HAND	LING	PACK	CONCRETE	(LB)	Commendation requiring of streeting street be so marked entertion in handling (if streeting street be so marked and packaged as 10 streeting street transportation with professing steet, See Services 25xx (if AMP C stee	NMFC#	CLASS	FAK
QTY	TYPE	QTY	TYPE		RT18M6215SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
2	CTN	2	PCS.	399,000	RS27T5561SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	277.000	RS27T5561SR/AA REFRIGERATORS OF FREEZERS	53180	150	110
1	CTN	1	PCS	318.000	RF32CG5900SRAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	301.000	RF32CG5100SRAA REFRIGERATORS OR FREEZERS	0.0000	150	110
1	CTN	-	PCS	357.100	RF308B6600QLAA REFRIGERATORS OR FREEZERS	53180		
1	CTN	-	PCS	385.000	RF29DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
1	CTN	1	PCS	388.000		53180	150	110
2	CTN	2	PC8	780.000		53180	150	110
1	CTN		PCS	305.000	RF27CG5400SRAA REFRIGERATORS OR FREEZERS	53180	150	110
- 1	CTN	1	PCS	364.000	RF23DB9900QDAA REFRIGERATORS OR FREEZERS	53180	150	110
3	CTN	3	PCS	669.000	RF18A5101SR/AA REFRIGERATORS OR FREEZERS	53180	150	110
	Name and Address of	1	PCS	37.000	NK30R5000WS/AA CHIMNEY RANGE HOOD	27200-4	175	110
-		1	PCS	181.000	NSE6DG8300SRAA COOKING EQUIPMENT	26720-2	92.5	85
-	N INCHES	1	PCS	67.000	ME11A7510DS/AA COOKING EQUIPMENT	26720-2	92.5	85
-	Name of Street	1	PCS	208.600	NXISOA6511SS/AA COOKING EQUIPMENT	26720-1	175	110
	N SHOWING	3	-	531.000	NE63A6511SS/AA COOKING EQUIPMENT	26720-1	175	110
	- House	1	100	188.000	Control of the Contro	26720-1	175	110
	1	3		516,000		26720-1	175	110
	- COLONY		100000	162.000		26720-1	175	110
	CTN	1	-	41.000		26720-1	175	110
	CTN	1	100000	41.000		26720-1	175	110
	-		10000	63.000		26720-1	175	110
-			Marie and	55,500		26720-1	175	110
3	CTN		-	615,000		124190-2	125	-
1	-	-	-	205.000	Horacon and the second	124190-2		85
2	CTN			654,000		-	125	85
1		- 3	-	140.000		124190-2	125	85
2				276.000	THE	124190-2	125	85
1			N STREET	137.000		124190-2	125	85
6			1	683.500	THE PERSON NAME OF THE PERSON NA	124190-2	125	85.
1			Market and the last of the las	126.000	The state of the s	124190-2	125	85
1					The state of the s	124190-2	125	85
1	-	-	-		DVE45B6300P/A3 WASHERS OR DRYERS	124190-2	125	85
1			-		DVE55CG7100VA3 WASHERS OR DRYERS	124190-1	250	150
3		-	-		DVE52A5500W/A3 WASHERS OR DRYERS	124190-1	250	150
1			-		DVE45T3200W/A3 WASHERS OR DRYERS	124190-1	250	150
1		-	I I I I I I I I I I I I I I I I I I I		DW80R9950US/AA DISHWASHER	119540	175	110
1		-			DW80CG5450SRAA DISHWASHER	119540	175	110
1			-		DW80CG5450MTAA DISHWASHER	119540	175	110
1					DW80CG4051SRAA DISHWASHER	119540	175	110
			PCS	75.000	DW80CG4021SRAA DISHWASHER	119540	175	110
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58		-						
-	-	54		10,641.200	PAGE TOTAL			

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cio [SEA] Hazieton 705 S Church St Hazieton PA 18201 US				FT	Full Truck Load	THD-X
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192P KNIGHTDALE MDO 375 SPECTRUM DRIVE SUI KNIGHTDALE NG 27545 U	TE 100				er: H03262 / Size: THDGE s): 001-0930	
Tel. 919-679-6300 FF Samsung SDS GSCL Ameri 3033 W. President George B Plano TX 75075				Pro number: Freight Charg Prepaid X	e Terms: (Freight Prepai	d & Allowed) Party
SPECIAL INSTRUCTIONS: Appt. Date / Time: 07/0: Serial No /UPC Label V	1/2024 / 10:00:00					Liability: Tier 1 Volume: 1,769.348 FT3
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58 58 Where the rate is dependent on value.	10,641.2		GRAN	TOTAL		
The agreed or declared value of the po- per NOTE Liability Li	mitation for loss (of by the shipper to be no	shipment may be	Fe	Amount: \$ ne Terms: Collect: O Customer check accept ne 49 U.S.C. * 14705(c)(1)	able: O
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			CUS	TOMER O	VDE IV			TOWAL CHIPDER INFO	
- CHATOMED	HAND	LING	#PKGS	WEIGHT	Maria de la compansión		ADDI	TIONAL SHIPPER INFO CUST.MODEL(MODEL)	DEPT.
CUSTOMER			(PCS)	(LB)	DO#	ITMS	LINEAR		
ORDER NUMBER		-		205.000	7234241608	10		WF45T600QAV(WF45T600QAV/A	
11509101		CTN			7234323838	10	1.558	RF29D89900QD(RF29D89900QD	
15544418		CTN			7234372617	10	0.442	NE63A6311SS/NE63A6311SS/A	
15544432	1	CTN	1		7234437282	10	1.325	RF18A5101SR(RF18A5101SR/A	
15544438		CTN	1		7234456112	10	1.325	RF27CG5400SR(RF27CG5400SR	
15544453	1	CTN	-		7234497340	10	1.558	RF32CG5100SR(RF32CG5100SR	
15544459		CTN	1		7234350397	10	0.281	DW80R9950US(DW80R9950US/A	
16522816	1	BOTO PROPERTY	1		7234339646	10		DVE45T3200W(DVE45T3200W/A	
26506403	1		1		- NAME OF TAXABLE PARTY.	20		WA45T3200AW(WA45T3200AWIA	
26506403	1	CTN	1		7234339646	10		NE63A6311SS(NE63A6311SS/A	-
26506446	1	CTN	1		7234372614			NSE6DG8300SR(NSE6DG8300SR	
26506453	1	CTN	1		7234386983	10		DVE45T3200W(DVE45T3200W/A	
26506479	1	CTN	1		7234441092	10		WA45T3200AW(WA45T3200AW/A	
26506479	1	CTN	1		7234441092	20		ME17R7021EG(ME17R7021EG/A	
26506504	1	CTN	1		7234457429	10		NE63A6511SG(NE63A6511SG/A	
26506504	1	CTN	1		7234457429	20		CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	
26506509	1	CTN	1		7234458752	10	-	NX80A8511SS(NX80A6511SS/A	
26506509	1	CTN	1	-	7234458752	20	0.281	CONTRACTOR OF THE PARTY OF THE	-
26506560	1	CTN	1	205.000	7234534824	10		WF45T6000AV(WF45T6000AV/A	
26506560	1	CTN	1	126.000	7234534824	20		DVE45T6000V(DVE45T6000V/A	
31517540	1	CTN	1	80.000	7233961438	10		DW80CG4051SR(DW80CG4051SR	
31517630	1	CTN	1	138.000	7234445349	10	0.442	WA52DG5500AW(WA52DG5500AW	
31517631	1	CTN	1	205.000	7234446549	10	0.491	WF45T6000AV(WF45T6000AV/A	
31517633	1	CTN	1	390.000	7234449123	10	1.558	RF29BB86004M(RF29BB86004M	
31517655	1	CTN	1	223.000	7234497867	10	1.325	RF18A5101SR(RF18A5101SR/A	
31517669	1	CTN	1	90.000	7234506289	10	0.281	DW80CG5450MT(DW80CG5450MT	
31517672	1	CTN	1	137.000	7234513673	10	0.442	WA47CG3500AV(WA47CG3500AV	
32517121	1	CTN	1	364.000	7234367166	10	1.261	RF23DB9900QD(RF23DB9900QD	
32517130	1	CTN	1	162.000	7234406585	10	0.442	NE63A6111SS(NE63A6111SS/A	
32517142	1	CTN	1	177,000	7234449130	10	0.442	NE63A6511SS(NE63A6511SS/A	
47510305	1	CTN	1	357.100	7234437285	10	1.558	RF30BB6600QL(RF30BB6600QL	
47510338	- 1	CTN	1	136.700	7234386982	10		WA45T3200AW(WA45T3200AW/A	
47510454	1	CTN	1	140.000	7234456029	10		WA55CG7100AV(WA55CG7100AV	
47510454	1	CTN	1	125.000	7234456029	20	A COLOR	DVE55CG7100V(DVE55CG7100V	
47510458	1	CTN	1	THE RESERVE OF THE PERSON NAMED IN	7234458755			RF29BB86004M(RF29BB86004M	-
47510487	1	CTN	1	THE STREET	7234505452			DVE52A5500W(DVE52A5500W/A	-
47510487	- 1	CTN	1		7234505452				-
47510488	1	-	1		7234504605	_	10000	WA52DG5500AW(WA52DG5500AW NE63A6511SS(NE63A6511SS/A	
47510488	1	-	1	The second second	Name and Address of the Owner, where				
52525801	- 1	CTN	1		7234504605	-	-	ME11A7510DS(ME11A7510DS/A	
55532368	1	CTN	1	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	7234350411	10		RF18A5101SR/RF18A5101SR/A	
55532609	1	CTN	1		7234238957		Name of Street	RF29DB970012(RF29DB970012	
55532609	1	CTN	1		7234150327			ME21DG6300SR(ME21DG6300SR	
55532609	1	CTN		-	7234150327	-	_	RS27T5561SR(RS27T5561SR/A	
55532637	1	CTN	1	The second	7234150327	30		NE63A6511SS(NE63A6511SS/A	
		- 111	_	139.700	7234238956	10	0.442	WA45T3200AW(WA45T3200AW/A	

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	1000		CUST	OMER O	RDER IN	FUR	MATIO	N SHIPPER INFO	
CUSTOMER	HAND	LING	PKGS	WEIGHT			ADDI	TIONAL SHIPPER INFO	DEPT
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DOS	ITMs		CUST.MODEL(MODEL)	DEP
		CTN	1	37.000	7234241609	10	0.164	NK30R5000WS(NK30R5000WS/A	
5532642		CTN	1		7234241609	20	0.281	DW80CG4021SR(DW80CG4021SR	
55532642	1	CTN	1		7234245828	10	1.558	RF32CG5900SR(RF32CG5900SR	
8532661		CTN	1		7234330311	10	0,491	DVE4586300P(DVE4586300P/A	
5532665	1	CTN	1		7234330311	20		WF4586300AP(WF4586300AP/U	
55532665	1	CTN	1		7234354728	10		RT18M6215SR(RT18M6215SR/A	
85532675		CTN	1		7234354728			RT18M6215SR(RT18M6215SR/A	
55532675	,	THE REAL PROPERTY.			7234497872			ME21DB630012(ME21DB630012	
55532709	1	BOT AND	1		7234363418	100000		WD53DBA900HZ(WD53DBA900HZ	
53539298		1			7233514753	_		WA45T3200AW(WA45T3200AW/A	
63539333		MICHIGAN CO.	-		7233514753	_		DVE45T3200W(DVE45T3200W/A	
63539333		Name of Street	-		7234354729	_		NE63A6311SS(NE63A6311SS/A	
63539443	1	10000			7234354729	-		WD53DBA900HZ(WD53DBA900HZ	
63539443		BENCH			7234372619	-		ME17R7021ES(ME17R7021ES/A	
63539452		CTN	1	93.000	1204012010				
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