

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: 11478410

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		471 Main Street, East Hartford, CT 06118, USA - 370 Route 130, Sandwich, MA 02563, USA			
			1	\$625.00	\$625.00

<b>TOTAL</b>
\$625.00

**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 904-224-7294 for dispatch.

Load #11478410

### Carrier

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

### Driver

JORGE

### Truck

Number: 767  
Trailer Number: W94932

### Shipment

44,375 lbs (22.2 tons)  
2,200 Pieces  
Trip Number: 787547

### Required Equipment

53' DRY VAN

### Commodity

BEVERAGES

### Shippers

1

HARTFORD PC  
471 MAIN STREET  
EAST HARTFORD , CT 06118  
US

#### Arrive by:

*Earliest* - 07/03/24 08:00 AM  
*Latest* - 07/03/24 08:00 AM

### Receivers

1

CAPE COD, MA DC  
370 ROUTE 130  
SANDWICH , MA 02563  
US

#### Arrive by:

*Earliest* - 07/03/24 10:00 AM  
*Latest* - 07/03/24 03:00 PM

## Notes

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

Late delivery can, and most likely will, result in late fees of \$200 per day

Order must be loaded with 3 Load locks or 2 straps required. Carrier is responsible for verifying the pallet and piece count prior to departure of the shipper. Carrier is also responsible for ensuring the freight is secured for transport. If the carrier does not alert the shipper to an overage, shortage or loading securement and give them the opportunity to correct prior to leaving the shipper then the Carrier shall be liable for any and all claims resulting from their action/inaction.

Carrier is responsible for protecting the load from freeze under the following conditions.

If transit time is less than 12 hours no protection is required unless temperature is under 12 F.

If transit time is between 12-24 hours no protection required unless temperature is under 20 F.

Carrier shall notify Shipper immediately upon arrival at the delivery point if there is any discrepancy in Goods (overage, shortage or damage) and shall not leave the premises without Shipper's prior approval.

Shipper shall instruct Carrier in the way that Carrier shall handle the discrepancy. Carrier shall also note any discrepancies on the bill of lading. Carrier shall be liable for any loss, damage, or injury to Goods occurring while Goods are in the possession or control of Carrier, whether or not such loss, damage or injury results from Carrier's act, negligence or willful misconduct, and compromised seal integrity is agreed to be grounds for Shipper to submit claims against Carrier.

Driver will be sent a TRUCKER TOOLS text to setup tracking. It's an APP on the phone, simple stuff. Failure to setup after being notified three times will add \$100 penalty fine as customer requires tracking.

THIS NEEDS COMMUNICATION ACROSS THE BOARD. IF ANYTHING DELAY CALL 904-643-4506 WE NEED TOTAL COMMUNICAITON ON THS

MAKE SURE PAPERWORK MATCHES UP WITH THE RATE CONFIRMATION.

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

Must pay lumber up front we will reimburse dollar for dollar on the rate con.

Must send POD and any lumper receipts to [padraic.gilley@corporatetraffic.com](mailto:padraic.gilley@corporatetraffic.com) within 24-48 hours of delivery or late fees of \$50 will apply.

Please communicate all delays or problems immediately. 904-643-4506

## 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: [jax3@corporatetraffic.com](mailto:jax3@corporatetraffic.com)

Billing Questions: [carrierinquiries@corporatetraffic.com](mailto:carrierinquiries@corporatetraffic.com)

## Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$625.00	\$625.00

TOTAL

\$625.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11478410 and *include this form with your invoice.*

Email All Invoices & POD's to: [carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)



All carrier payments are now being processed through [triumphpay.com](https://triumphpay.com). Please register online in order to receive payments.

1. Visit [secure.triumphpay.com](https://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

*Sterling Medica*

Load #

11478410

Signed By: Sterling Medica

Signed on: 02/07/24 04:33 PM CT

**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: padraic.gilley@corporatetraffic.com

Team Email: jax3@corporatetraffic.com

Team Phone: 904-224-7294





# BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 3

Hartford CT, PC

451 MAIN ST

EAST HARTFORD CT 06118-1452

## General Information

PO No.	4307251965
TMS Shipment No.	176928183
Departure Date	07/03/2024
Shipment No.	41962251
Carrier	CRPE
Truck/Trailer	94932
Seal No.	C0686193/S

## Sold to Address

CAPE COD MA, SC  
370 ROUTE 130  
SANDWICH MA 02563-2302

## Ship to Address

CAPE COD MA, SC  
370 ROUTE 130  
SANDWICH MA 02563-2302

Temperature  
Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00108101238211085535		40	CS	09/30/2024
Total				1,856		

## Dunnage

132550	SHELL 2L8 CNTR BOLT***FULL***	320 EA
404356	PLT 37X37 PLSTC	24 EA

07/03/2024

Driver Signature \_\_\_\_\_ Date/Time \_\_\_\_\_

Total	Total Cases	1,856
Gross Weight	44,376 LB Net Weight	42,856 LB Delivery Date
		07/03/2024

Printed on 07/03/2024 09:55:39



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Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115584		12Z CN 12FP DT COKE	049000028911	1,536	CS	
		00108101238211108685		96	CS	09/30/2024
		00108101238211108722		96	CS	09/30/2024
		00108101238211108746		96	CS	09/30/2024
		00108101238211108814		96	CS	09/30/2024
		00108101238211108531		96	CS	09/30/2024
		00108101238211108678		96	CS	09/30/2024
		00108101238211108760		96	CS	09/30/2024
		00108101238211108920		96	CS	09/30/2024
		00108101238211108982		96	CS	09/30/2024
		00108101238211109057		96	CS	09/30/2024
		00108101238211109125		96	CS	09/30/2024
		00108101238211109156		96	CS	09/30/2024
		00108101238211109194		96	CS	09/30/2024
		00108101238211109231		96	CS	09/30/2024
		00108101238211108494		96	CS	09/30/2024
		00108101238211108616		96	CS	09/30/2024
132530		2L PT 8LS SH COKE	049000150100	320	CS	
		00108101238211063342		40	CS	09/30/2024
		00108101238211063281		40	CS	09/30/2024
		00108101238211090089		40	CS	09/30/2024
		00108101238211090041		40	CS	09/30/2024
		00108101238211086303		40	CS	09/30/2024
		00108101238211086280		40	CS	09/30/2024
		00108101238211085566		40	CS	09/30/2024



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**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Northeast or any affiliated entity of Coca-Cola Northeast (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. (Shipper's initials if Applicable \_\_\_\_\_)