



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

Invoice Date: 07/30/2024
Invoice #: 11485411
Terms: NET 30
Due Date: 08/30/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 07/29/2024 | | 7 Gateway Blvd, Pedricktown, NJ 08067, USA - 852 Kensington Ave, Buffalo, NY 14215, USA | | | |
| | | | 1 | \$900.00 | \$900.00 |

| |
|--------------|
| TOTAL |
| \$900.00 |

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: BRZ****Attention:**

Phone: 708-303-5150

Fax: 708-303-5150

Email: EDITH@RTBRZ.COM

Driver:

Truck #:

Trailer #:

Weight:
30,000.00

Pieces: 1

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 794782******* NOTES AND SPECIAL INSTRUCTIONS *******

-1 Driver must utilize Trucker Tools tracking for the entire duration of the trip to avoid \$100 penalty.

Driver must follow these steps to ensure his application is set to ALWAYS track once link has been accepted: Go to phone settings>click privacy>click location services>click Trucker Tools>select always.

Detention and layovers will NOT be approved unless tracking is being utilized.

Dispatch and driver must communicate all delays proactively to avoid late penalties.

Shipper #1

Address: FIVE BELOW-PEDRICKTOWN
50 GATEWAY BLVD
PEDRICKTOWN, NJ 08067

Pickup Date & Time: 7/29/2024 8:00:00AM To
7/29/2024 2:00:00PM
Pickup #: 221610

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

Consignee #1

Address: THE TEACHERS DESK-KNIF
852 KENSINGTON AVE
BUFFALO, NY 14215

Delivery Date & Time: 7/30/2024 8:00:00AM To
7/30/2024 8:00:00AM
Delivery #: 221610

Directions: *Routing instructions, if any, are for informational purposes only*
Drivers are required to have a MINIMUM of 3 or 4 load straps or Load Locks to be loaded, Drivers without the required loading equipment are subject to refusal.

Rates & Instructions for Payment

| Charge Description | Qty | Rate | Sub-Total |
|---------------------------|-----|------|-----------|
| BASE AMOUNT | | | \$900.00 |
| Total Due (USD): \$900.00 | | | |

We require legible copies of paperwork to process your payment. Please reference bill # **11485411** 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

Terms & Conditions

7/29/2024 8:36:58AM

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

Conor Smith

Rates, Terms, and Conditions Signed and Accepted by BRZ

11485411



7/29/2024 8:36:58AM

five BELOW

BOL/Load ID**221610****Date****7/29/2024****Bill of Lading--Not Negotiable**

| Ship From | | Ship To | | | |
|--|---------------------|-----------------------------|----------------|-------------|------------------|
| Five Below-Pedricktown | | The Teachers Desk-KINF | | | |
| 5 Gateway Blvd. | | 852 Kensington Ave | | | |
| Pedricktown, NJ 08067 | | BUFFALO, NY 14215 | | | |
| 856-376-5300 ext 5345 | | 716-348-3412 | | | |
| Arrival | Depart | Arrival | Depart | | |
| 7/29/24 10:00 AM | 10:00 AM | 7/30/24 08:00 AM | 08:00 AM | | |
| Third Party Freight Charges Bill To | | Carrier | | | |
| Five Below c/o | | Corporate Traffic | | | |
| Intelligent Audit | | Special Instructions | | | |
| 365 West Passaic Street, 4th Floor | | | | | |
| Rochelle Park, NJ 07662 | | | | | |
| PCS# | Carrier Ref# | Weight | Pallets | Seal | Trail Num |
| | | 18009 | 24 | N/A | KINF |
| | | 28-games toys novelties | | | |

LTL Instructions

Five Below does not authorize inside delivery.

Shipper

BRZ

Driver

Bayardo Salazar

Consignee

Notes

Five Below requires all drivers picking up and delivering to our stores, pool agents, and shipcenters to wear a protective face covering.

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