

The driver must call 704-944-5861 for dispatch.

Load #11496674

Carrier

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

Driver

Truck

Number:

Trailer Number:

Shipment

44,500 lbs (22.2 tons)
10,000 Pieces
Trip Number: **806241**
Pickup Appt Number: **DRIVER**
MUST CALL FOR DISPATCH

Required Equipment

53' DRY VAN

Commodity

FAK

Shippers

1

CROWN CORK & SEAL USA, INC.
400 N WALNUT STREET
CRAWFORDSVILLE, IN 47933
US

Arrive by:

Earliest - 09/04/24 08:00 AM

Latest - 09/04/24 03:00 PM

Receivers

1

CROWN CORK & SEAL USA INC
205 OLANTA HWY
EFFINGHAM, SC 29541
US

Arrive by:

Earliest - 09/05/24 08:00 AM

Latest - 09/05/24 02:00 PM

Notes

DRIVER MUST MEET SCHEDULED APPOINTMENT TIMES. ANY DELAYS MUST BE REPORTED IMMEDIATELY. DAILY CHECK CALL REQUIRED. LATE DELIVERY WILL RESULT IN RATE REDUCTION UP TO 15% OF THE TOTAL AMOUNT PAID TO THE CARRIER.

DRIVER MUST SEND A PICTURE OF THE INSIDE OF HIS TRAILER BEFORE BEING DISPATCHED
POD MUST BE TURNED IN WITHIN 48 HRS OF DELIVERY PHOTO OF POD IS ACCEPTABLE AS LONG AS IT IS LEGIBLE

WE MUST BE NOTIFIED WHEN DRIVER IS ENTERING DETENTION TIME IN ORDER FOR IT TO BE APPROVED

53' SUPER-WIDE 101.5" TRAILER WITH NO WOOD WALLS, NO BENT TRAILER PLATES OR KICKBOARDS, NO AFTER MARKET KICKPLATES. NO HOLES OR LEAKS, MUST BE FOOD GRADE.

SATELLITE TRACKING REQUIRED- DRIVER MUST INSTALL AND KEEP TRUCKER TOOLS TRACKING ACTIVE UNTIL THEY REACH FINAL DESTINATION

- \$100 PENALTY FOR NOT ACTIVATING OR SHUTTING IT OFF.

THIS IS A PRODUCTION LOAD Production shipments must deliver on time, failure to do so will result in all chargebacks associated with said "downtime" being passed along onto the carrier

LUMPERS WILL BE REIMBURSED 100% ON THE RATE CONFIRMATION UPON RECEIPT - WE DO NOT ADVANCE

IF A LOAD IS DAMAGED , REJECTED OR SHIFTED IN TRANSIT, PRODUCT MUST BE RETURNED TO THE SHIPPER WITH NO REIMBURSEMENT.

The driver is responsible for securing the freight with a seal prior to leaving the facility. Do not break a seal for any reason without prior written approval from customer.

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: clt1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

We require legible copies of paperwork to process your payment.
Please reference bill #11496674 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:

ROYAL3 INC

Joey Cimbaljević

Signed By: Joey Cimbaljevic

Signed on: 04/09/24 11:39 AM 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.

Load #

11496674

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

Dispatcher Email: steve.adams@corporatetraffic.com

Team Email: clt1@corporatetraffic.com

Team Phone: 704-944-5861



INVOICE

BILL TO:

CORPORATE TRAFFIC INC
6500 BOWDEN ROAD SUITE 202
JACKSONVILLE, FL 32216

INVOICE DATE: 09/05/2024**INVOICE #:** #11496674**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		400 N WALNUT STREET, CRAWFORDSVILLE, IN 47933, US - 205 OLANTA HWY, EFFINGHAM, SC 29541, US			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

1

***** NON-NEGOTIABLE *****
* RECEIVED subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. MAT02776 SHIPPERS NO. 270074657*
400 N WALNUT STREET PHONE 765-362-3200 FAX 765-362-4532
EMAIL CROWN.CRAWFORDSVILLE@CROWNCORK.COM

CRAWFORDSVILLE, IN 47933 SHIP PLANT 27 DATE: 9/04/2024
BILL PLANT 27 TIME: 1417
CARRIER PHONE 704-994-5873
VEHICLE LENGTH 53 NUMBER H03261

To: CROWN CORK & SEAL USA, INC.
205 OLANTA HWY

EFFINGHAM, SC 29541

CARRIER NAME: CORPORATE TRAFFIC
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

* COLLECT *

/CT251 SEAL# 2597710
FAX NA

Order			Rtn	Item
No./Date	M.S. & Pack Description		Pal	Quantity Weight
163-00001	7404103 401X411 3 PIECE		10 P	14343 41342
3/26/2024				
QTY/PL	EGR:STOCK SINGLE I/S GOLD O/S			
Packaging:	RETURNABLE PALLET FOR TINPLATE			

Returnable Shipping Material: No. Pallets: 10 Covers: 0000 Chip Boards: 0000
***** Totals *****
Release No: 0074130 * Weight: 41342 Packages: 10 *
TMS: 4184165 * Tare: 300 Quantity: 14343 *
* Gross: 41642 Arrival Date: 9/05/2024 Time: 2359 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER [Signature] PER B. Singletary 9-5-24
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges. CROWN USA & Canada and Affiliates
PER [Signature]

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — P/S
SHEET NO. 1