

The driver must call 904-224-7295 for dispatch.

Load #11496705

### Carrier

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

### Driver

### Truck

Number:

Trailer Number:

### Shipment

43,350 lbs (21.7 tons)  
850 Pieces  
Trip Number: 807851

### Required Equipment

53' DRY VAN

### Commodity

FAK

### Shippers

1

AZTECA MILLING/EVANSVILLE  
5301 INDUSTRIAL PARK DR  
HENDERSON, KY 42420  
US

#### Arrive by:

*Earliest* - 09/10/24 08:00 AM

*Latest* - 09/10/24 03:00 PM

### Receivers

1

MISSION GOLDSBORO PLANT/1094  
401 GATEWAY DR  
GOLDSBORO, NC 27534  
US

#### Arrive by:

*Earliest* - 09/11/24 11:00 AM

*Latest* - 09/11/24 11:00 AM

## Notes

\*\*\*NO WOOD WALLS\*\*\*

\*\*\*FOOD GRADE TRAILER REQUIRED. !!! TRAILER MUST BE EMPTY CLEAN, DRY, ODOR FREE WITH NO CRACKS HOLES\*\*\*\*

\*\*\*DRIVER MUST DOWNLOAD THE TRUCK TOOLS APP ON HIS PHONE AND ACCEPT THE TRACKING REQUEST. MUST MAKE SURE TRACKING IS TURNED ON FOR THIS SHIPMENT BEFORE LEAVING SHIPPER. \$200

reduction if TRACKING is not turned on, rejected by driver, or turned off before delivery. \*\*\*

\*\*\*MUST ARRIVE ON-TIME, STRICT PICK UP & DELIVERY WINDOWS, WILL BE SITTING IF LATE - LATE CHARGES MAY APPLY\*\*\*

\*\*\*POSSIBLE LUMPER AT DELIVERY, PLEASE PAY UPFRONT AND WE WILL REIMBURSE WITH COPY OF RECEIPT\*\*\*WE DO NOT ISSUE ELECTRONIC PAYMENTS

\*\*\* Please send in receipt with in 48hrs of completing load to be reimbursed. Or reimbursement will be denied \*\*\*

\*\*\*FOR CUSTOMER TO PAY DETENTION, DRIVER MUST CALL CORPORATE TRAFFIC AFTER SITTING FOR 3 HOUR TO NOTIFY SHIPPER OR CUSTOMER WILL NOT PAY DETENTION\*\*\*

\*\*\*SEAL MUST REMAIN INTACT\*\*\*

\*\*\*POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OF A 25\$ FEE WILL BE APPLIED PER DAY NOT SENT\*\*\*\*

\*\* IF THERE IS A LUMPER PLEASE PAY AND WE WILL REIMBURSE PLEASE SEND RECEIPT WITHIN 24 HRS OF DELIVERY TO\*\*\* PLEASE SEND TO [larry.wilson@corporatetraffic.com](mailto:larry.wilson@corporatetraffic.com)

\*\*\* YOU MUST SEND PODS TO [carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)

<<mailto:carrierinvoices@corporatetraffic.com>> AND CC [larry.wilson@corporatetraffic.com](mailto:larry.wilson@corporatetraffic.com)  
<<mailto:larry.wilson@corporatetraffic.com>>, WITH LOAD NUMBER AS SUBJECT\*\*\*\*\*

Please communicate all delays or problems immediately. 904-643-3024 / 904-544-3946

AFTER HOURS 904-643-3024 / 904-544-3946

\*\*\* IF REJECTED FOR GLASS WE WILL DEDUCT \$100 FROM ANY OPEN LOAD\*\*\*\*

\*\*\* TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION\*\*\*

\*\*THIS LOAD CANNOT DELIVER EARLY/ MUST DELIVER ON APPT!!!!

\*\*IF YOU DOUBLE BROKER THE LOAD AND WE FIND OUT, YOU WON'T BE PAID!\*\*

\*\*\*\*\* COMMUNICATION IS REQUIRED, IF YOU IGNORE US THE ENTIRE TRIP YOU WILL BE

FINED \$200\*\*\*\*\*













## 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](mailto:jax14@corporatetraffic.com)

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

## Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11496705 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

*Kelly Ivanovic*

Load #

11496705

Signed By: Kelly Ivanovic

Signed on: 10/09/24 08:34 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.

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

Dispatcher Email: larry.wilson@corporatetraffic.com

Team Email: jax14@corporatetraffic.com

Team Phone: 904-224-7295



## INVOICE

**BILL TO:**  
CORPORATE TRAFFIC INC  
6500 BOWDEN ROAD SUITE 202  
JACKSONVILLE, FL 32216

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** 11496705  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		5301 Industrial Park Dr, Henderson, KY 42420, US - 401 Gateway Dr, Goldsboro, NC 27534, US			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**



## STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800410886

PAGE: 1

SHIP TO: 113  
MISSION FOODS - GOLDSBORO  
401 GATEWAY DRIVE  
GOLDSBORO NC 27534  
US 919-778-7889

SOLD TO: 113  
MISSION FOODS - GOLDSBORO  
401 GATEWAY DRIVE  
GOLDSBORO NC 27534  
US 919-778-7889

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 244743

The property described below, in apparent good order, except as noted ( contents and conditions of contents of packages unknown ), marked, consigned, and destined as indicated below, which said carrier ( the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract ) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, 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 here under shall be subject to all the terms and conditions of the Uniform, Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

seal465362

CUSTOMER PO No		ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
4501223834		06/17/2024	16000001	P	FOB PLANT	09/10/2024	2000330135	2057596
ITEM No.	PRODUCT NUMBER	DESCRIPTION			UMV	ORDERED	QUANTITY SHIPPED	
000001	36995	Taco #3 White Especial-Non GMO Sacks			BAG/BAG	850.00	850.00	
000002	351480	CHEP Pallet			EA/EA	17.00	17.00	

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
50.00	Taco #3 White Especial-No BAG	07973624H1		50.00	Taco #3 White Especial-No BAG	07983624H1	
50.00	Taco #3 White Especial-No BAG	07993624H1		50.00	Taco #3 White Especial-No BAG	08003624H1	
50.00	Taco #3 White Especial-No BAG	08013624H1		50.00	Taco #3 White Especial-No BAG	08023624H1	
50.00	Taco #3 White Especial-No BAG	08033624H1		50.00	Taco #3 White Especial-No BAG	08043624H1	
50.00	Taco #3 White Especial-No BAG	08053624H1		50.00	Taco #3 White Especial-No BAG	08063624H1	
50.00	Taco #3 White Especial-No BAG	08073624H1		50.00	Taco #3 White Especial-No BAG	08083624H1	
50.00	Taco #3 White Especial-No BAG	08093624H1		50.00	Taco #3 White Especial-No BAG	08103624H1	
50.00	Taco #3 White Especial-No BAG	08113624H1		50.00	Taco #3 White Especial-No BAG	08123624H1	
50.00	Taco #3 White Especial-No BAG	08143624H1					

Jonas Stevens

9-11-24

FLOUR NET WEIGHT		TOTAL NET WEIGHT	WEIGHT UNIT	C.O.D TO BE PAID BY [ ] CONSIGNEE [ ] SHIPPER COLLECT \$ AND REMIT TO:
42,500.00		43,350.00	LB	
RECEIVED BY:				
SIGNATURE:				
DATE:				
AZTECA MILLING, L. P. Henderson-Plant/2700 5301 Industrial Park Drive P.O. BOX Henderson, KY, 42420, US, (270) 826-2533		PER <i>Willan</i>	DATE 9.10.24	Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>[Signature]</i> Signature of consignor
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		PREPAID		
PER		Received \$ to apply in prepayment of the charges on the property describe hereon. Agent or Cashier		

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. \*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."  
NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE DATE IS NOT ADULTERATED OR MISBRANDED, PROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.