

The driver must call 904-224-7292 for dispatch.

Load #11498348

### Carrier

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

### Driver

### Truck

Number:

Trailer Number:

### Shipment

**43,500** lbs (21.8 tons)  
**2,405** Pieces  
Trip Number: **809253**  
Pickup Appt Number:  
**180246879**  
Delivery Appt Number:  
**29095101**

### Required Equipment

53' DRY VAN

### Commodity

FOOD

### Shippers

1

SMUCKERS  
1200 MARKET ST NE  
DECATUR, AL 35601  
US

#### Arrive by:

*Earliest* - 09/14/24 09:30 AM

*Latest* - 09/14/24 09:30 AM

### Receivers

1

WALMART D.C. #6083  
4404 WENDLAND ROAD  
TEMPLE, TX 76504  
US

#### Arrive by:

*Earliest* - 09/15/24 07:15 AM

*Latest* - 09/15/24 07:15 AM

## Notes

53' DRY VAN W/ SWING DOORS REQUIRED FOR LOADING\*\*\*\*

\*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY\*\*

\*\*\*TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP,  
THERE IS A

\$100 FINE\*\*\*

\*\*\*PRODUCTION SHIPMENT, MUST DELIVER AS SCHEDULED OR LATE CHARGES WILL APPLY  
FOR

DOWNTIME IN PRODUCTION \$200 FEE PER DELIVERY MISSED\*\*\*\*

\*\*\*FOOD GRADE TRAILER REQUIRED\*\*\*\*\*

\*\*\*TRAILER MUST BE CLEAN, DRY, ODOR FREE\*\*\*\*

\*\*\*POSSIBLE LUMPER AT DELIVERY, PLEASE PAY AND WILL REIMBURSE\*\*\*

\*\*\*SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT  
DELIVERY IT

WILL BE REJECTED AND WILL RESULT IN A CLAIM\*\*\*\*\*

\*\*\*\* Delivery Confirmation Report, Gate Pass, and Stamped/Signed Pages for all PO's \*\*\*\*

\*\*\*EMERGENCY # 904-868-3086

## 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: [jax1@corporatetraffic.com](mailto:jax1@corporatetraffic.com)

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

## Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11498348 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 #

11498348

Signed By: Sterling Medica

Signed on: 13/09/24 10:10 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.

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

**Dispatcher Email:** neil.mcdonough@corporatetraffic.com

**Team Email:** jax1@corporatetraffic.com

**Team Phone:** 904-224-7292



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/15/2024**INVOICE #:** 11498348**TERMS:** NET 30**DUE DATE:** 10/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/14/2024		1200 Market St NE, Decatur, AL 35601, USA - 4404 Wendland Rd, Temple, TX 76504, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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**

# Trailer Control Record

DC#: 6083

TCR: aacdb715-f55a-40c6-b6b9-9af38a0d29d0

Trailer Number

03248

Carrier

OTR

Delivery Number

29095101

Appointment Time

09/15/2024 07:15

Arrival Date

09/15/2024 07:01:05

## Arrival Information

Inbound Seal #: 51801

Sealed at Gate: N

Intact: Y

AP Associate: c0q00em

Current Seal #: 51801

Load ID#: 212925759

Comments:

## Delivery

Cases:

Total: 2405

## Receiving Dock

Door #: 15

Assigned by: ajone32

Closed by: ajone32

Unloader: ajone32

Unload Start Time: 09/15/2024 07:32:33

Unload End Time: 09/15/2024 09:03:03

Driver Arrival at Window: 09/15/2024 07:13

Paperwork Available at Window: 09/15/2024 09:14

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 769

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 51801


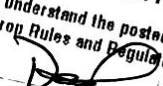

## Receiving Office

Trailer Resealed By: c0q00em

## Outbound Information

AP Associate:

Outbound Seal #:

  
Equip ID: 03248  
Equip Arrival: 09/15/24 07:01  
Carrier: OTR  
Seal: 51801  
Reseal:  
Door/Zone: Door 15  
Del Date: 09/15/24 07:15  
Status: AP  
Temp1:  
Temp2:  
Temp3:  
Fuel Lvl:  
Dept: SCGR  
Type: 53D30  
I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations  
Driver Signature:   
  
Delivery: 29095101  
DC: 6083



**WALMART INC.**  
**DC 6083**  
**DELIVERY CONFIRMATION REPORT**

**Report Date** 09/15/2024

**User ID** ajone32

**Delivery #** 29095101  
**Trailer #** 03248

**Carrier Code** OTR  
**Seal #**

**Receiving Start Time** 09/15/2024 07:32:33  
**Receiving Stop Time** 09/15/2024 09:03:03  
**Driver Unload** NO

**Temperature** Nose :

**Middle :**

**Tail :**

**PO Details :**

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9082100604	0	BIG HEART P ET BRANDS	-	20	2,405	2,404	0	1	0		0

**PO Line Details :**

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
9082100604	1	846101	00829274502290 MM SEAFOODMED 14.2LB	VNPK	65	65	65	0	0	0	-	-	0
9082100604	2	846108	00829274502252 MM ORIG 16LB	VNPK	360	360	360	0	0	0	-	-	0
9082100604	3	846122	00829274502306 MM INDOOR 14.2LB	VNPK	130	130	130	0	0	0	-	-	0
9082100604	4	550006008	00829274512503 MM TC SAL CKN 13.5LB	VNPK	280	280	280	0	0	0	-	-	0
9082100604	5	551844505	00829274519120 MM TC PLUS 13.5LB	VNPK	140	140	140	0	0	0	-	-	0
9082100604	6	551859463	00829274520997 MM ORIG 30LB	VNPK	384	384	384	0	0	0	-	-	0
9082100604	7	557243250	00851599000403 MM 6.3LB HAIRBALL	VNPK	80	80	80	0	0	0	-	-	0

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**WALMART INC.**  
**DC 6083**  
**DELIVERY CONFIRMATION REPORT**

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage Reason Code	Reject Reason Code	Problem
9082100604	8	565555812	00829274007108 MM KITTEN 3.15	VNPK	156	156	156	0	0	-	0	0
9082100604	9	565555813	00851599000397 MM HAIRBALL 3.15LB	VNPK	78	78	78	0	0	-	0	0
9082100604	10	565555814	00829274513753 MM ORIGINAL 3.15LB	VNPK	78	78	78	0	0	-	0	0
9082100604	11	565555816	00829274512527 MM TC SAL CKN 3LB	VNPK	78	78	78	0	0	-	0	0
9082100604	12	567670397	00829274218801 MM B BITES 3LB	VNPK	78	78	78	0	0	-	0	0
9082100604	13	567670398	00829274219204 MM B BITES 13.5LB	VNPK	210	210	210	0	0	-	0	0
9082100604	14	577844426	00829274834827 MM BBBFSLMN 13.15LB	VNPK	210	210	209	0	1	-	0	0
9082100604	15	577844427	00829274831253 MM BBBFSLMN 3LB	VNPK	78	78	78	0	0	-	0	0

**Damage Codes:** D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage


**Rejection Codes:** R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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<b>Ship From</b> JM SMUCKER & SUBSIDIARIES MEOW MIX - DECATUR 1200 MARKET STREET DECATUR, AL 35601		<b>Bill of Lading Number:</b> 05150001802468790 			
<b>Ship To</b> WAL-MART DC 6083 4404 WENDLAND ROAD TEMPLE, TX 76504		<b>Carrier Name:</b> CORPORATE TRAFFIC, INC. <b>Trailer Number:</b> H03248 <b>Seal number(s):</b> 51801			
<b>CID #:</b> 180246879		<b>SCAC:</b> CRPE <b>PRO #:</b>			
<b>Third Party Freight Charges Bill To:</b> J M SMUCKER CO. C/O CASS INFORMATION SYSTEMS P. O. BOX 182038 COLUMBUS, OH 43218-2038		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Pre-Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
<b>SPECIAL INSTRUCTIONS:</b>					
<p>"Use slip sheets between ""unlike"" case HUMAN FOOD items - Use only ""White"" ta No sheets required between unlike PET FO All shipments must be shipped on Chep, o Lawrence, KS (warehouse 805) shipments Picker must sign Order Requirements shee S/R Clerk must sign Order Requirements s LM sign-off on requirements &amp; perfect or Airbags Required"</p>					
<b>Customer Order Information</b>					
<b>CUSTOMER PO NUMBER</b>	<b># Cases</b>	<b>NET WEIGHT</b>	<b>Pallet/Slip (Circle One)</b>	<b>REQ DELIV</b>	<b>ADDITIONAL SHIPPER INFO</b>
9082100604	2405	41239.52	Y   N	9/14/2024	<b>JMS ORD NUM</b> 42801641 <b>APPT PHONE#</b>
<b>GRAND TOTAL</b>	2405	41239.52			
<b>Carrier Information</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>	<b>GROSS WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		
		2405	Cases		Pet Products
		2405			<b>GRAND TOTAL</b>
		41239.52			
		43969.52			
<b>Assets</b>		<b>CHEP: 42</b>	<b>GMA: 0</b>	<b>SS: 0</b>	<b>HEAT: 0</b>

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount: \$****Fee Terms:****Collect:** ☐**Prepaid:** ☐**Customer check acceptable:** ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**The JM Smucker Co. Shipper**  
Signature

**SHIPPER SIGNATURE/DATE****Trailer Loaded:****Freight Counted:****CARRIER SIGNATURE/PICKUP DATE**

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

☒ By Shipper  
☐ By Driver

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

**Dispatched Time:****X**

## Packing List

Order Nbr: 42801641

Carrier: CRPE - CORPORATE TRAFFIC, INC.

Bill of Lading Nbr: 05150001802468790

Trailer Number: H03248

Customer PO Nbr: 9082100604

Trailer Seal: 51801

Appointment Time: 9/14/2024 8:30 AM

Ordered Quantity: 2405

Delivery Date: 9/14/2024 11:00 PM

Shipped Quantity: 2405

Ship Method: TL

CHEP Out: 42

### Ship To:

WAL-MART DC 6083  
4404 WENDLAND ROAD  
TEMPLE, TX 76504

### Ship From:

JM SMUCKER & SUBSIDIARIES  
MEOW MIX - DECATUR  
1200 MARKET STREET  
DECATUR, AL 35601

"Use slip sheets between ""unlike"" case HUMAN FOOD items - Use only ""White"" ta No sheets required between unlike PET FO All shipments must be shipped on Chep, o Lawrence, KS (warehouse 805) shipments Picker must sign Order Requirements shree S/R Clerk must sign Order Requirements s LM sign-off on requirements & perfect or Airbags Required"

Item	Description	Order Qty	UOM
2927450229	MM 14.2 LB SEAFOOD MEDLEY	65	CA
Original Qty: 65 Open Qty: 0 Picked Qty: 65			
Lot: 4214807 Qty: 65 Expiration Date: 01/23/2026			
2927452327	MM 3.15 LB ORIGINAL 4 CT	78	CA
Original Qty: 78 Open Qty: 0 Picked Qty: 78			
Lot: 4251807 Qty: 78 Expiration Date: 03/01/2026			
2927452323	MM 3 LB TND CNTRS SMN CHKN 4CT	78	CA
Original Qty: 78 Open Qty: 0 Picked Qty: 78			
Lot: 4250807 Qty: 78 Expiration Date: 02/28/2026			
2927421880	MM 3LB TC BSTD BTS CHK TNA	78	CA
Original Qty: 78 Open Qty: 0 Picked Qty: 78			
Lot: 4226807 Qty: 78 Expiration Date: 02/04/2026			
2927421920	MM 13.5LB TC BSTD BTS CHKN TNA	210	CA
Original Qty: 210 Open Qty: 0 Picked Qty: 210			
Lot: 4242807 Qty: 210 Expiration Date: 02/20/2026			

Item	Description	Order Qty	UOM
2927483482	MM 13.5LB TC BB BF SM DCF	210	CA
	Original Qty: 210      Open Qty: 0      Picked Qty: 210		
	Lot: 4217807    Qty: 70      Expiration Date: 01/26/2026 03		
	Lot: 4218807    Qty: 70      Expiration Date: 01/27/2026 00		
	Lot: 4218807    Qty: 70      Expiration Date: 01/27/2026 05		
2927483125	MM 3LB TC BB BF SM DCF	78	CA
	Original Qty: 78      Open Qty: 0      Picked Qty: 78		
	Lot: 4228807    Qty: 78      Expiration Date: 02/06/2026 08		
2927450225	MM 16 LB ORIGINAL	360	CA
	Original Qty: 360      Open Qty: 0      Picked Qty: 360		
	Lot: 4239807    Qty: 120      Expiration Date: 02/17/2026 00		
	Lot: 4239807    Qty: 60      Expiration Date: 02/17/2026 04		
	Lot: 4239807    Qty: 180      Expiration Date: 02/17/2026 09		
2927450230	MM 14.2 LB INDOOR	130	CA
	Original Qty: 130      Open Qty: 0      Picked Qty: 130		
	Lot: 4243807    Qty: 130      Expiration Date: 02/21/2026 09		
2927451250	MM 13.5 LB TND CNTRS SMN CHKN	280	CA
	Original Qty: 280      Open Qty: 0      Picked Qty: 280		
	Lot: 4238807    Qty: 280      Expiration Date: 02/16/2026 05		
2927451912	MM 13.5 LB TC VITALITY BURST	140	CA
	Original Qty: 140      Open Qty: 0      Picked Qty: 140		
	Lot: 4224807    Qty: 140      Expiration Date: 02/02/2026 05		
2927452099	MM 30 LB ORIGINAL XXL WP BG	384	CA
	Original Qty: 384      Open Qty: 0      Picked Qty: 384		
	Lot: 4237807    Qty: 384      Expiration Date: 02/15/2026 09		
2927414976	MM 4/6.3 LB HAIRBALL CONTROL	80	CA
	Original Qty: 80      Open Qty: 0      Picked Qty: 80		
	Lot: 4240807    Qty: 80      Expiration Date: 02/18/2026 01		
2927452322	MM 3.15 LB KTN SML BG 4 CT	156	CA
	Original Qty: 156      Open Qty: 0      Picked Qty: 156		
	Lot: 4248807    Qty: 156      Expiration Date: 02/26/2026 02		
2927452325	MM 3.15 LB HAIRBALL SML BG 4CT	78	CA
	Original Qty: 78      Open Qty: 0      Picked Qty: 78		
	Lot: 4240807    Qty: 78      Expiration Date: 02/18/2026 00		

SKU	Unit Quantity	Load Number	Lot Number
2927414976	40	400515008074083900	424080701
2927414976	40	400515008074083917	424080701
2927421880	78	300515008073628846	422680702
2927421920	70	300515008073737470	424280705
2927421920	70	300515008073737555	424280705
2927421920	70	300515008073737562	424280705
2927450225	60	300515008073717021	423980704
2927450225	60	300515008073717052	423980709
2927450225	60	300515008073717533	423980709
2927450225	60	300515008073717540	423980709
2927450225	60	500515008070555934	423980700
2927450225	60	500515008070555941	423980700
2927450229	65	400515008073947173	421480703
2927450230	65	300515008073741736	424380709
2927450230	65	400515008074103530	424380709
2927451250	70	300515008073700771	423880705
2927451250	70	300515008073701099	423880705
2927451250	70	300515008073701105	423880705
2927451250	70	300515008073703499	423880705
2927451912	70	300515008073621601	422480705
2927451912	70	300515008073621618	422480705
2927452099	32	300515008073691116	423780709
2927452099	32	300515008073691208	423780709
2927452099	32	300515008073691215	423780709
2927452099	32	300515008073691222	423780709
2927452099	32	300515008073691239	423780709
2927452099	32	300515008073691260	423780709
2927452099	32	300515008073691277	423780709
2927452099	32	300515008073691482	423780709
2927452099	32	300515008073691499	423780709
2927452099	32	300515008073691680	423780709
2927452099	32	300515008073691697	423780709
2927452099	32	300515008073691727	423780709
2927452322	78	300515008073742702	424880702
2927452322	78	300515008073742719	424880702

SKU	Unit Quantity	Load Number	Lot Number
2927452323	78	400515008074124467	425080702
2927452325	78	500515008070556382	424080700
2927452327	78	300515008073758840	425180701
2927483125	78	300515008073649926	422880708
2927483482	70	400515008073967904	421780703
2927483482	70	400515008073968017	421880705
2927483482	70	500515008070539835	421880700
	<u>2405</u>		

P42/C42/H/G0/S0 \_\_\_\_\_

Total Shipped Quantity: 2405

Total Gross Weight: 41,239.52 lbs

Total Net Weight: 40,144.20 lbs