

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

Load #11501371

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

MIGUEL

Truck

Number: 813
Trailer Number:

Shipment

9,080 lbs (4.5 tons)
5 Pieces
21 Pallets
Trip Number: **811108**
Pickup Appt Number: **39366**
Delivery Appt Number: **39366**

Required Equipment

53' DRY VAN

Commodity

MED DEVICE

Shippers

1

PLEXUS CORP
2400 MILLBROOK DR
BUFFALO GROVE, IL 60089
US

Arrive by:

Earliest - 09/19/24 03:30 PM
Latest - 09/19/24 05:00 PM

Receivers

1

COVIDIEN LP OLIVE BRANCH DC
6750 LEGACY BLVD
FEDEX GENCO LOGISTICS
OLIVE BRANCH, MS 38654
US

Arrive by:

Earliest - 09/20/24 08:00 AM
Latest - 09/20/24 08:00 AM

Notes

***DRIVER MUST PROVIDE PICTURES OF SEAL/BOL/FREIGHT AFTER BEING LOADED

DRIVER MUST TEXT PICTURE OF DOT YOU WILL NOT BE LOADED WITHOUT THIS

53' DRY VAN SWINGING 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*

***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*****

***EMERGENCY # 904-327-4370

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

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

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

TOTAL

\$1,100.00

We require legible copies of paperwork to process your payment.
Please reference bill **#11501371** 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:

BRZ

Smith Dabic

Load #

11501371

Signed By: Smith Dabic

Signed on: 19/09/24 12:00 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: josh.franks@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: 09/20/2024
INVOICE #: 11501371
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		2400 Millbrook Dr, Buffalo Grove, IL 60089, US - 6750 Legacy Blvd, FedEx Genco Logistics, Olive Branch, MS 38654, US			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

781177

Shipper's No.

Carrier CORPORATE TRAFFIC

SCAC

Carrier's No. 39366

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 all applicable state and federal regulations;

at PLANS, date 9/19/24 from

The Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or 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 hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:

Consignee COVIDIEN LP OLIVE BRANCH

FROM:

Shipper PLEXUS CORPORATIONStreet 6750 LEGACY BLVD SUITE 100Street 2400 MILLBROOK DR.Destination OLIVE BRANCH MS Zip 38654Origin BUFFALO GROVE, IL Zip 60089

Route

Delivering Carrier

Vehicle Number

U.S. DOT Hazmat Reg. No.

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg. Grp.	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
20 <u>21</u> units <u>units</u>			<u>CAPITAL SHIPMENT</u>				8600	
13 <u>units</u>			<u>MP# 985</u>				8800	
<u>21</u> <u>units</u>			<u>SOAL# 6352347</u>				<u>9200</u>	
			<u>S. Brooks</u>					
			<u>9/21/24</u>					

Remit COD to:

Address:

City: State: Zip:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Per

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

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

SHIPPER:

PER:

DATE: 9/19/24

Subject to Section 7 of conditions, 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.

(Signature of Consignor)

COD AMT:

\$

TOTAL CHARGES:

\$

COD FEE:

Prepaid ☐Collect ☐

FREIGHT CHARGES:

☐ Prepaid☒ Collect

PLACARDS SUPPLIED

DRIVER'S SIGNATURE:

PLACARDS REQUIRED

CARRIER:

PER:

DATE: 9/19/24EMERGENCY RESPONSE
TELEPHONE NUMBER:NAME OR CONTRACT NUMBER
OR OTHER UNIQUE IDENTIFIER: