

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

Load #11500316

Carrier

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

Driver

Truck

Number:

Trailer Number:

Shipment

40,178 lbs (20.1 tons)
Trip Number: **811009**

Required Equipment

53' DRY VAN

Commodity

ALCOH BTLS

Shippers

1

O-I WINDSOR
11133 EASTMAN PARK DR.
WINDSOR, CO 80550
US

Arrive by:

Earliest - 09/20/24 10:00 AM

Latest - 09/20/24 10:00 AM

Receivers

1

ANHEUSER-BUSCH INC - MERRIMACK
221 DANIEL WEBSTER HWY
MERRIMACK, NH 03054
US

Arrive by:

Earliest - 09/23/24 06:00 AM

Latest - 09/24/24 10:00 PM

Notes

PLEASE CALL ABBEY FOR DISPATCH 904-400-6035

Shipper is by apt but they are 24/7 and driver can arrive anytime to be worked in

Trailer will be ready day after the last date on RC

Corporate Traffic must be notified 30 minutes before detention starts to request detention.

Satellite tracking required -Trucker Tools- \$100 fee if driver refuses to track or turns off in transit.

Drive must be tracking at least 2 hours before pickup or the load will be recovered

Tracking must be on for any accessorial rate changes to be considered

This is to always remain sealed. No exceptions

It is you and your drivers responsibility to ensure the trailer is sealed

Please communicate all delays or problems immediately. Emergency line only 904-400-6035

Driver will need safety best and may be asked to assist in placing air bags

Clean, empty, odor free, good condition and no holes in roof, wall, or floor - nothing will be allowed in the back of the trailer

with the food grade product.

Tandems need to be able to be slid to the rear of the trailer before they will get loaded - we are not able to assist with this

because of it being a safety issue.

* NO refrigerated trailers, roll up doors or lift gates.

ALL DRIVERS must have 1 LOAD BAR (MUST RATCHET with rubber ends) and 1 strap.

E-TRACK BARS DO NOT WORK

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

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

We require legible copies of paperwork to process your payment.
Please reference bill #11500316 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

Sterling Medica

Load #

11500316

Signed By: Sterling Medica

Signed on: 19/09/24 09:31 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: abbey.vitek@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: 09/26/2024
INVOICE #: 11500316
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/20/2024		11133 Eastman Park Dr., Windsor, CO 80550, US - 221 Daniel Webster Hwy, Merrimack, NH 03054, US			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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



Owens Brockway Glass Container
11133
Eastman Park Drive
Windsor CO 80631
United States
www.o-i.com

Bill of Lading

BOL#: 88486126
ORIGINAL - NOT NEGOTIABLE

Sold-To:	Ship-To/ Consigned-To:	Shipment no:	180525495	Carrier:	CORPORATE TRAFFIC INC
Anheuser-Busch Inc	Anheuser-Busch Inc -	Ship Date:	09/20/2024	Trailer No:	w94946
1 Busch Pl	Merrimack	Order #:	110641627	Seal No.	0201354
St Louis MO 63118-1849	221 Daniel Webster Hwy	Customer PO No:	5500102867	Driver's Info:	u700909
	Merrimack NH 03054-4807	Release No:		Dep Location:	Windsor
		Incoterms:	DAP Destination	Delivery Date/Time:	09/24/2024 12:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12024658	579005	354ML ABI SHOCKTOP BULK CA2B 00 0901 REL: 5500102867-939051 5118404621/5118404623/5118404625/5118404626 5118399402/5118399403/5118399404/5118399405/5118399406 5118399409/5118399410/5118399411/5118399412/5118399413 5118399414/5118399415/5118399416/5118399417/5118399422 5118399423/5118399438/5118399439	7010.90.00.91		04/24/2024 4284626730 04/24/2024 4284626820	22	618.75	89,100	
11	55000011		PAL,PL,BULKDURACELL,1422X1117 REL: 5500102867-939051	3923.10.90.90					22	
12	56000020		TS,PL,FL,CORBI,LEASED,1422X1117 REL: 5500102867-939051	3923.10.90.90 4823					220	
13	55000002		TF,PL,PTC,1422X1117 REL: 5500102867-939051	3923.10.90.90					22	

RECEIVED

SEP 23

Initial: *[Signature]*

Total 22 89,100

Instructions: Total Weight 40,178

Signature: heriberto sobert

Date: 09/20/2024

[Signature]

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.