

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

Load #11502006

Carrier

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

Driver

Truck

Number:

Trailer Number:

Shipment

1,500 lbs (0.8 tons)
1 Pieces
3 Pallets
Trip Number: **811774**
Pickup Appt Number: **39425**

Required Equipment

53' DRY VAN

Commodity

MED DEVICE

Shippers

1

PLEXUS CORP
2400 MILLBROOK DR
BUFFALO GROVE, IL 60089
US

Arrive by:

Earliest - 09/21/24 12:00 PM

Latest - 09/21/24 12:00 PM

Receivers

1

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

Arrive by:

Earliest - 09/22/24 09:00 AM

Latest - 09/22/24 09:00 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 # 228-219-4944

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	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

We require legible copies of paperwork to process your payment.
Please reference bill #11502006 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



Signed By: Jason Corkovic

Signed on: 21/09/24 03:36 PM CET

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 #

11502006

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

Dispatcher Email: avery.thompson@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: 10/03/2024**INVOICE #:** 11502006**TERMS:** NET 30**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/21/2024		PLEXUS CORP, 2400 MILLBROOK DR, BUFFALO GROVE, IL 60089, US - COVIDIEN LP OLIVE BRANCH DC, 6750 LEGACY BLVD, FEDEX GENCO LOGISTICS, OLIVE BRANCH, MS 38654, US			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**

