

### LOAD CONFIRMATION

**Required Equipment** 

53' DRY VAN

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:

## 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

### Shipment

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

# Commodity

MED DEVICE

### Receivers

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 Traffics sole discretion, carriers 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 understand 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 carriers 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
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We require legibl	e copies of paperwo	ork to process you	r payment.

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

# 🖶 TriumphPay

All carrier payments are now being processed through <u>triumphpay.com</u>. 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** 



Load # 11502006

Signed By: Jason Corkovic Signed on: 21/09/24 03:36 PM CET

Note: We only accept <u>one (1)</u> invoice for each load and will not accept rebills, so everything must be included on the intial invoice.

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





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

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