



INVOICE

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

INVOICE DATE: 10/26/2024
INVOICE #: R63115
TERMS: NET 30
DUE DATE: 11/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/26/2024		946071 U-Box of South Stafford, 112 Juliad Ct, Fredericksburg, VA 22406 - 4723 Miller Trunk Hwy, Hermantown, MN 55811			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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

LOAD AGREEMENT



Carrier: ROYAL3 INC

Attention: KELLY

Phone: 630-485-7370

Fax: 630-485-6980

Email: SAMM@ROYAL3INC.COM

Driver: JORGE

Truck #: 766

Trailer #: PTLZ244743

Weight:
25,000.00

Pieces: 10

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7300 FOR DISPATCH ON TRIP # 822496

***** NOTES AND SPECIAL INSTRUCTIONS *****

-1)) Shipment must pick up and deliver as shown below.
Late delivery will result in a \$150 late fee. Any rescheduling will result in a fee of \$200.
Order must be loaded with a 53' AIR RIDE DRY VAN.

Corporate Traffic must be notified before detention starts in order to request detention. Please communicate all delays or problems immediately.
Dispatcher direct
line: 904-643-2762

Satellite tracking required -Trucker Tools- \$100 fee if driver refuses to track or turns off in transit. Detention will be denied if tracking is not enabled for the duration of the haul, including starting before the pick-up.

This load cannot be partialled with any other load. Failure to adhere to this will result in the carrier taking responsibility for the total value of the load.

Any lumper fees must be covered up front by the driver, once a receipt is submitted, Corporate Traffic will reimburse the lumper fee dollar-for-dollar.

Submit POD via email once shipment is complete. POD must be submitted within 24 hours for any accessorial charges to be approved. Failure to submit a POD will result in a \$25 fee.

TRAILER MUST BE CLEAN, NO HOLES, NO NAILS, GOOD DOOR SEALS

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up
your default payment method.



10/26/2024 9:35:49AM

Shipper #1

Address: 946071 U-BOX OF SOUTH STAFFORD
112 JULIAD CT
FREDERICKSBURG, VA 22406

Pickup Date & Time: 10/29/2024 9:00:00AM To
10/29/2024 4:00:00PM
Pickup #: CALL FOR PU #

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Consignee #1

Address: U-HAUL MOVING & STORAGE OF DULUTH
4723 MILLER TRUNK HWY
HERMANTOWN, MN 55811

Delivery Date & Time: 11/6/2024 9:00:00AM To
11/6/2024 4:00:00PM
Delivery #:

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$150.00
Total Due (USD): \$150.00			

We require legible copies of paperwork to process your payment.
Please reference bill # **11511841** and **include this form with your invoice.**

E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com

E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com

Terms & Conditions

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10/26/2024 9:35:49AM

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. B.O.L.'s 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.

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.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for processing.

Signature & Return Information

FAX BACK TO: 904-493-3222

X

Rates, Terms, and Conditions Signed and Accepted by ROYAL3 INC

11511841

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Any lump sum fees must be covered up front by the driver, once a receipt is submitted, Corporate Traffic will reimburse the lump sum fee dollar-for-dollar.

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10/25/2024 4:11:07PM

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Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,700.00
Total Due (USD): \$1,700.00			

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