



INVOICE

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

INVOICE DATE: 11/10/2024
INVOICE #: R64975
TERMS: NET 30
DUE DATE: 12/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		21819 Royalton Rd, Strongsville, OH 44149, US - 15620 Acorn Trail, Faribault, MN 55021, US			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

The driver must call (904) 204-7763 for dispatch.

Load #11515566

Carrier

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

Driver

TAMSEN

Truck

Number: 770
Trailer Number: 94923

Shipment

3,880 lbs (1.9 tons)
10 Pieces
Trip Number: 826338
Pickup Appt Number: **MUST**
ACCEPT TRACKING

Required Equipment

53' DRY VAN

Commodity

FAK

Shippers

1

BECKETT GAS COMMERCIAL SYSTEMS
21819 ROYALTON RD
STRONGSVILLE, OH 44149
US

Arrive by:

Earliest - 11/09/24 12:00 PM

Latest - 11/09/24 12:00 PM

Receivers

1

DAIKIN APPLIED ACORN TRAIL
FARIBAULT
15620 ACORN TRAIL
FARIBAULT, MN 55021
US

Arrive by:

Earliest - 11/10/24 12:00 PM

Latest - 11/10/24 12:00 PM

Notes

Shipment must pick up and deliver as shown below.

Late delivery can, and most likely will, result in late fees of \$250/day

Corporate Traffic must be notified before detention starts in order to request detention.

Satellite tracking required -Trucker Tools- \$250 fee if driver refuses to track or turns off in transit.

Please communicate all delays or problems immediately. Emergency line only 904-563-0073

Carrier must inspect the load prior to leaving the shipper and object and give the shipper the opportunity to correct and errors with securement, loading, piece count, etc., otherwise if the driver departs the shipper then the carrier assumes all risk associated with loading, securement and piece count

MUST HAVE TEAM***

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: jax19@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

We require legible copies of paperwork to process your payment.
Please reference bill #11515566 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: ASTA MIJAC

Signed on: 08/11/24 07:32 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 #

11515566

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

Dispatcher Email: kevin.zimmerman@corporatetraffic.com

Team Email: jax19@corporatetraffic.com

Team Phone: (904) 204-7763

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

Page 1 of 1

Carrier name: CORPORATE TRAFFIC INC
SCAC: CRPE
Phone: 904-727-0051
Ship Date: 2024-11-09

Bill of Lading #: R6228777
PO#: 982788
Pickup Number: 11515601
Carrier Pro:

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 carrier (the word carrier being understood throughout this contract as meaning and person or corporation in the possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, 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 the 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or part a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

SHIP FROM

Name: DAIKIN APPLIED C/O
BECKETT GAS COMMERCIAL SYSTEMS
Address: 21819 ROYALTON RD
City/State/Zip: STRONGSVILLE, OH 44149

THIRD PARTY BILL TO

DAIKIN APPLIED c/o
RUAN TRANSPORT
PO BOX 9319
DES MOINES, IA 50306

SHIP TO

Name: DAIKIN APPLIED ACORN TRAIL
FAIRBAULT
Address: 15820 ACORN TRAIL
City/State/Zip: FAIRBAULT, MN 55021
Contact:
Email:
Phone:

Subject to section 7 of conditions of applicable bills of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

PACKAGE		HANDLING UNIT		HM	GROSS WEIGHT	DIMENSIONS (L x W x H)	DESCRIPTION
QTY	TYPE	QTY	TYPE				
5	Carton	5	PALLET		4774	93IN x 53IN x 53IN	NMFC Article: 26860 NMFC Class: 85.0
						2350	GRAND TOTAL

Comments / Special Instructions

-SHIP TO Instructions: Transportation Provider is responsible to obtain any needed permits for oversize or overweight shipments. DRIVER MUST HAVE PERMITS WHEN THEY ARRIVE TO LOAD.
-Carrier Instructions: DAIKIN APPLIED ACORN TRAIL FAIRBAULT - Transportation Provider is responsible to obtain any needed permits for oversize or overweight shipments. DRIVER MUST HAVE PERMITS WHEN THEY ARRIVE TO LOAD.
Load Details:
10 PALLETS, DIMs: 7.75ft x 4.42ft x 4.42ft, Gross Weight: 4,774 lbs, NMFC: 85.0

If charges are to be prepaid, write or stamp here, "To Be Prepaid".

PREPAID

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

RECEIVED, subject to the classifications and tariffs on the date of the issue of this Bill of Lading

Driver Cell: _____

Shipping Agent: _____

Driver Signature: _____

Consignee Agent Signature: PL

Driver Name: _____

Consignee Agent Name (Printed): Liz Lovernick

Date: _____

Date: 11-10-2024

*Mark "X" in HM Column for Hazardous Material

DOT Hazmat Reg.

Emergency Agent Phone: 1-800-255-3924

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.