INVOICE

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

INVOICE DATE: 11/14/2024
INVOICE #: B65467
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		1200 Market St NE, Decatur, AL 35601, US - 4404 Wendland Road, Temple, TX 76504, US			
		Freight Income	1	$1,400.00	$1,400.00

TOTAL
$1,400.00

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

corporatetraffic

LOAD CONFIRMATION

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

Load #11515604

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

Truck

Number:
Trailer Number:

Shipment

43,568 lbs (21.8 tons)
2,589 Pieces
Trip Number: **827578**
Pickup Appt Number:
182846805
Delivery Appt Number:
30214291

Required Equipment

53' DRY VAN

Commodity

FOOD

Shippers

1

SMUCKERS
1200 MARKET ST NE
DECATUR , AL 35601
US

Arrive by:

Earliest - 11/13/24 02:00 PM
Latest - 11/13/24 02:00 PM

Receivers

1

WALMART D.C. #6083
4404 WENDLAND ROAD
TEMPLE , TX 76504
US

Arrive by:

Earliest - 11/14/24 12:00 PM
Latest - 11/14/24 12:00 PM

Notes

IN ORDER TO BE PAID YOU MUST: MUST PROVIDE PICTURES OF SEAL/BOL/FREIGHT AFTER BEING LOADED

DRIVER MUST TEXT PICTURE OF DOT YOU WILL NOT BE LOADED WITHOUT THIS

53' DRY VAN SWINGING 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 DELIVEY,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**

***EMERGENCY # 904-599-6962

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	$1,400.00	$1,400.00

TOTAL

$1,400.00

We require legible copies of paperwork to process your payment.
Please reference bill **#11515604** 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 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:

BRZ

Steve Tatum

Load #
11515604

Signed By: Steve Tatum

Signed on: 13/11/24 08:30 AM CT

Note: We only accept one (1) 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: tyler.couchot@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

Trailer Control Record

DOK: 6393 TCR: 7ed6e828-b7a2-4ffa-abde-8186f2dfc2e3

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
53'	CFR	80242291	10/4/2024 14:00	10/4/2024 13:28:16

Inbound Seal #: 51353 | Sealed at Gate: 0 | Inbound Seal Date: 10/4/2024 13:28:16
Outbound Seal #: | Current Seal #: 51353 | Unload DR: 20242827

Comments:

Class: | Total: 204

Dock #: 6 | Assigned by: smartin | Closed by: smartin
Unloader: smartin | Unload Start Time: 10/4/2024 14:44:29 | Unload End Time: 10/4/2024 15:20:21
Driver Arrival at Window: 10/4/2024 13:28:16 | Paperwork Available at Window: 10/4/2024 15:20:21

Receiving Office: | Receiving Clerk: | Trailer Empty: N | Trailer Damaged: N
Ship-To: Driver Unload: | Trailer Empty: N | Reason:
Commodity: 5,000 | Trailer Damaged: N
Tractor #: 645 | Description:

Seal Number: 52363 | Sealed By: mashed | Trailer Received By: mashed

Delivery Driver:

PO Number: 911 | Outbound Seal #:

Stock ID: 67000 | Rate: AP
Ship Date: 10/4/2024 12:00 | Type: 1
Lane: 218 | Unit: 1
Hub: 92363 | Hold:
Load: | Temp:
Section: Dock 19 | Trailer: 645
DC Lic: 1314564 1478 | Vehicle: 10030
Driver Name: Jeffrey Lee Hall | Driver Lic: 1314564 1478
Driver Signature: Jeffrey Lee Hall

Delivery: 80314561 | 6393

Page 1 of 2

Pallet ID	Label #	Status	Qty	Case Qty	Loose Qty	Lot Number	Expiration Date	Mfg Date	Receiving Date	Receiving Time	Receiving Clerk	Receiving Office	Receiving Dock	Receiving Trailer	Receiving Seal	Receiving Comments
1	1	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
2	2	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
3	3	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
4	4	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
5	5	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
6	6	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
7	7	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
8	8	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
9	9	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
10	10	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
11	11	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
12	12	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
13	13	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
14	14	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
15	15	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
16	16	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
17	17	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
18	18	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
19	19	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
20	20	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	

Pro Line Pallets: 20

Return Pallets Picked Up: | Return Pallets Dropped Off: | Return Pallets Damaged: | Return Pallets Refused: | Return Pallets Comments:

DELIVERED IN GOOD CONDITION EXCEPT AS NOTED

The driver signature on this Trailer Control Record acknowledges receipt of the cargo described above in good condition except as noted. The driver signature hereon also acknowledges that he or she is an employee and voluntarily consents to the collection of his or her biometric identifier and information for the purpose of entering the facility.

The driver certifies that he/she has not consumed any alcohol or drugs that would impair his/her ability to safely operate a motor vehicle.

Consent to Collection of Biometric Identifier and Information

Page 1 of 2

Pallet ID	Label #	Status	Qty	Case Qty	Loose Qty	Lot Number	Expiration Date	Mfg Date	Receiving Date	Receiving Time	Receiving Clerk	Receiving Office	Receiving Dock	Receiving Trailer	Receiving Seal	Receiving Comments
21	21	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
22	22	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
23	23	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
24	24	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
25	25	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
26	26	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
27	27	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
28	28	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
29	29	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
30	30	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
31	31	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
32	32	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
33	33	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
34	34	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
35	35	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
36	36	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
37	37	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
38	38	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
39	39	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	
40	40	Received	1	1	0	3350150006729	10/4/2024	10/4/2024	10/4/2024	14:44:29	smartin		6	645	52363	

Pro Line Pallets: 20

Return Pallets Picked Up: | Return Pallets Dropped Off: | Return Pallets Damaged: | Return Pallets Refused: | Return Pallets Comments:

DELIVERED IN GOOD CONDITION EXCEPT AS NOTED

The driver signature on this Trailer Control Record acknowledges receipt of the cargo described above in good condition except as noted. The driver signature hereon also acknowledges that he or she is an employee and voluntarily consents to the collection of his or her biometric identifier and information for the purpose of entering the facility.

The driver certifies that he/she has not consumed any alcohol or drugs that would impair his/her ability to safely operate a motor vehicle.

Consent to Collection of Biometric Identifier and Information

Page 2 of 2

BILL OF LADING

Trailer Control Record: 11/12/2024 3:41:52 PM EST

Page 1

BE ADVISED: A SIGNATURE ACKNOWLEDGES RECEIPT OF THE SHIPMENT ONLY.	
SHIPPER NUMBER:	
BILL OF LADING NUMBER:	FOR FLT
SHIP FROM: Perry Hagar Chrysler 300 Inc	CONSIGNED TO: TRAFFIC, INC.
4 JOHN WAGNER PLACE AMITYVILLE, NY 11701	Ship To: ACAC - CDYE
C.O.D. AMOUNT:	FOR FLT
SPECIAL INSTRUCTIONS:	

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid | Collect | Third Party

Master Bill of Lading: with attached underlying bills of lading

Trailer Number: 645
Seal Number: 52363
Scac: CFRR

PRO #:
20-1119

FOR FLT
20-1119

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# Cartons	NET WEIGHT	PACKAGING	WEIGHT METHOD	ADDITIONAL SHIPPER INFORMATION
911	1	5,000 LBS	PALLETS	SHIPPER	10/4/2024 - 10/4/2024
GRAND TOTAL	20 LBS	100,000 LBS			

HANDLING UNIT		PACKAGE		WEIGHT	HM	CARRIER USE ONLY
QTY	TYPE	QTY	TYPE			
1	PLT	1	PLT	5,000 LBS		
GRAND TOTAL						
Pallets:	20 PLT	Slip(s):	0	Pcs:	0	Sheets: 0

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back hereof, set forth in the classification or 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.

The 49 Number Is: Shipper

COD Amount: $ _____ Fee Terms: Collect | Prepaid | Customer check acceptable: Yes | No

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature

Trailer Loaded: By Shipper | By Driver
Freight Counted: By Shipper | By Driver/Pallets Said To Contain | By Driver/Pallets Said To Contain

Shipper Signature

Carrier Signature

Picking List

Driver Name: JEFFREY LEE HALL
Trailer Number: 645
Trailer Seal: 52363
Trailer Temperature: 0
Shipment Priority: 2 - Urgent

Ship To: ACAC - CDYE
AC DELCO CHEVY DEALERSHIP
1 CHEVY DR
DEARBORN, IL 60420

Ship From:
Perry Hagar Chrysler 300 Inc
4 JOHN WAGNER PLACE
AMITYVILLE, NY 11701

CMP Out: 44

Ship Via: Ground
Ship Method: UPS
Ship Priority: 2 - Urgent
Ship Method: 1L

Page 1 of 5

Item	Description	Order Qty	UOM
25674-0-0	MM 1-5 LB CHROME 4 PACK - CA	210	CA
	Lot: 3350150006729 Exp Date: 10/4/2026 Qty: 210 Picked Qty: 210		

Trailer Control Record

DC#: 6083 **TCR:** 74e8e408-1c5d-48ba-abde-819882d8c2a3

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97036	OTR	30214291	11/14/2024 14:00	11/14/2024 13:28:16

Arrival Information

Inbound Seal #: 52383 **Sealed at Gate:** N **Intact:** Y

AP Associate: mkelle6 **Current Seal #:** 52383 **Load ID#:** 216545827

Comments:

Delivery

Cases: **Total:** 2519

Receiving Dock

Door #: 19 **Assigned by:** amart74 **Closed by:** amart74

Unloader: amart74 **Unload Start Time:** 11/14/2024 14:44:39 **Unload End Time:** 11/14/2024 15:05:01

Driver Arrival at Window: 11/14/2024 13:45 **Paperwork Available at Window:** 11/14/2024 15:20

Receiving Office

Drop: N **Driver Unload:**

Commodity: SCGR

Tractor #: 849

Return/Transfer

Trailer Empty: N

Return Contents: **Reason:**

Description:

Seal Information

Seal Number: 52383 **Sealed By:** mkelle6

Receiving Office

Trailer Resealed By: mkelle6

Outbound Information

AP Associate: **D/T:** **Outbound Seal #:**

Equip ID: 97036 **Status:** AP

Equip Arrival: 11/14/24 13:28 **Temp1:**

Carrier: OTR **Temp2:**

Seal: 52383 **Temp3:**

Reseal: **Fuel Lvl:**

Door/Zone: Door 19 **Dept:** SCGR

Del Date: 11/14/24 14:00 **Type:** 53D30

I have read and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations

Driver Signature: _____

Delivery: 30214291 **DC:** 6083

Scanned with CamScanner