



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R67081
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		1825 American Way, Kankakee, IL 60901 - 34115 Industrial Rd, Livonia, MI 48150, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: PHIL

Phone: 630-485-7370

Fax: 630-485-6980

Email: SAMM@ROYAL3INC.COM

Driver: JOVICA

Truck #: 362

Trailer #: H03245

Weight:
15,000.00

Pieces: 0

Pallets: 0

Commodity: FOOD

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-720-2964 FOR DISPATCH ON TRIP # 831514

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

-1)53FT FOOD GRADE SWING OUTDOORS TRAILER

MUST SAY YOU'RE WITH CORPORATE TRAFFIC AT ALL LOCATIONS

TRAILER MUST BE SEALED

*** WHEN DRIVER ARRIVES AT SHIPPER THEY MUST SEND PICTURE OF SIDE OF TRUCK SHOWING YOUR DOT. IF DOES NOT MATCH YOU WILL NOT BE LOADED.
PLEASE DON'T WASTE OUR TIME OR YOURS. PICTURES CAN NOT BE SENT FROM DISPATCH***

TRAILER 10 YEARS OR NEWER

STRICT DELIVERY, IF MISS OR LATE CHARGES WILL APPLY. PLEASE COMMUNICATE IF LATE TO DELIVERY. \$250.00 A DAY CHARGE APPLIED

DRIVER CALL DIRECT LINE FOR DISPATCH 904-712-4582 THEN WE WILL GIVE PICKUP NUMBER TO THE DRIVER

LOAD IS LIVE UNLOAD

MUST SETUP ON TRUCKER TOOLS FOR TRACKING AND STAY TURNED ON FOR THE WHOLE SHIPMENT. TURNING OFF TRACKING BEFORE PICKUP/ DURING PICKUP WILL CAUSE A \$150.00 FEE

POSSIBLE LUMPER AT THE RECIEVER. PLEASE PAY UPFRONT AND WE WILL REIMBURSE DOLLAR FOR DOLLAR. IF DRIVER / CARRIER CANNOT PAY UP FRONT YOU'LL BE CHARGED A \$25.00 FOR EFS CODE

LUMPER RECEIPT/POD MUST BE SENT WITHIN 24-48 HOURS OR LUMPER WILL NOT BE REIMBURSED

THANKS FOR THE TRUCK, PLEASE CALL IF ANY QUESTIONS OR CONCERNS

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.



11/25/2024 4:03:13PM

Shipper #1

Address: RING CONTAINER TECHNOLOGIES
1825 AMERICAN WAY
KANKAKEE, IL 60901

Pickup Date & Time: 11/25/2024 5:00:00PM To
11/25/2024 7:00:00PM
Pickup #: CALL

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

Consignee #1

Address: AMERICAN SPECIALTY OIL CO
34115 INDUSTRIAL RD
LIVONIA, MI 48150

Delivery Date & Time: 11/26/2024 10:00:00AM To
11/26/2024 10:00:00AM
Delivery #: CALL

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

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,100.00
Total Due (USD): \$1,100.00			

We require legible copies of paperwork to process your payment.
Please reference bill # **11519694** 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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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

Signature & Return Information

FAX BACK TO: 904-493-3222

X

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

11519694

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Carrier

Shipment Date 11-25-2024 Shipment Number 600270862 Bill of Lading Number 350008444

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issues of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person of corporation in possession of the property under the contract) agrees to carry to 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 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Shipper Tel 815-939-7270
Kankakee
1825 American Way
Kankakee IL 60901

To Consignee Tel 734-522-6333
AMERICAN SPECIALTY OIL CO
34115 INDUSTRIAL ROAD
Livonia MI 48150 0000

Purchase Order	Order Number	Freight Terms	Freight Prepaid	Trailer Number 1	Trailer Number 2	Seal Number
11152	350008444	Collect	Yes	3245		00390088
Units	Item Number	Description of Articles, Special Marks, and Exceptions	Customer Item	Quantity	Weight subject to correction	
ea	351000505	1 GAL TEARDROP W TRAY		13200.0000	4065.6000	
		Lots: 35411035 - 3520, 35411255 - 9680				
ea	810000509	PAL WOOD GRADE A 40 X 48		30.0000	0.0000	
			Totals	13230.0000	4065.6000	

Special Instructions

DRIVER DO NOT BREAK SEAL

Shipper Certification - Ring Container Technologies LLC.

The shipper certifies 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 for the Department of Transportation.

Carrier Certification

The carrier agrees to taking ownership of and responsibility for this shipment until received by the consignee and confirms that the trailer meets Ring's type and condition requirements. The driver further certifies that he/she has verified the trailer is sealed, the seal number matches that which is documented on this Bill of Lading, and that the seal will not be broken unless authorized by Ring.

Shipper Signature

Mark Wilder Date 11-25-24

Driver Signature

John Lee Date 11/25/24

Consignee

Subject to Section 7 of conditions of applicable bill of lading, 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 without payment of freight and all other lawful charges.

Consignee Signature

Date

Time

Rm Mami
11-26-24
ASC