



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R67129
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		42040 Ecorse Rd, Suite 400, Belleville, MI 48111 - 12050 E McGregor Road, Indianapolis, IN 46259			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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:**

Phone: 630-485-7370

Fax: 630-485-6980

Email: SAMM@ROYAL3INC.COM

Driver:**Truck #:****Trailer #:**Weight:
30,000.00

Pieces: 1

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 831621******* NOTES AND SPECIAL INSTRUCTIONS *******

-1 Driver must utilize Trucker Tools tracking for the entire duration of the trip to avoid \$100 penalty.

Driver must follow these steps to ensure his application is set to ALWAYS track once link has been accepted: Go to phone settings>click privacy>click location services>click Trucker Tools>select always.

Detention and layovers will NOT be approved unless tracking is being utilized.

Dispatch and driver must communicate all delays proactively to avoid late penalties.

Shipper #1

Address: FNT-MICHIGAN-ASSOCIATED COURIERS
42040 ECORSE RD, SUITE 400
BELLEVILLE, MI 48111

Pickup Date & Time: 11/26/2024 8:00:00AM To
11/26/2024 2:00:00PM
Pickup #: 245009

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

Consignee #1

Address: FIVE BELOW-INDIANA
12050 E MCGREGOR ROAD
INDIANAPOLIS, IN 46259

Delivery Date & Time: 11/27/2024 8:00:00AM To
11/27/2024 8:00:00AM
Delivery #: 245009

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

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$650.00
Total Due (USD):			\$650.00

We require legible copies of paperwork to process your payment. Please reference bill # **11519969** 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

11/26/2024 8:32:18AM

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 Marisa S.
Rates, Terms, and Conditions Signed and Accepted by ROYAL3 INC

11519969



11/26/2024 8:32:18AM

five BELOW

BOL/Load ID**245009****Date****11/26/2024****Bill of Lading—Not Negotiable**

Ship From		Ship To			
FNT-Michigan-Associated Couriers		Five Below-Indiana			
42040 Ecorse Rd., Suite 400		12050 E. McGregor Road			
BELLEVILLE, MI 48111		Indianapolis, IN 46259			
Arrival		Depart			
11/26/24 11:00 AM		11/27/24 07:00 AM			
11:00 AM		07:00 AM			
Third Party Freight Charges Bill To		Carrier			
Five Below c/o		Corporate Traffic			
Intelligent Audit		Special Instructions			
365 West Passaic Street, 4th Floor					
Rochelle Park, NJ 07662					
PCS#	Carrier Ref#	Weight	Pallets	Seal	Trail Num
		8337.5	250	N/A	00
Empty Pallets-Empty pallet returns - SG					

LTL Instructions**Five Below does not authorize inside delivery.**

Shipper


Driver

Consignee

Notes

Five Below requires all drivers picking up and delivering to our stores, pool agents, and shipcenters to wear a protective face covering.

Five F

11/27/24
STC - Carlone
Detailed inspection
By: 
By: