



INVOICE

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

INVOICE DATE: 12/09/2024
INVOICE #: R68329
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		16400 E 620 Rd, Inola, OK 74036, US - 176 W.L. Runnels Industrial Dr, Hattiesburg, MS 39401, 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 904-224-7294 for dispatch.

Load #11520955

Carrier

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

Driver

JEAN

Truck

Number: 774
Trailer Number: H03251

Shipment

28,660 lbs (14.3 tons)
Trip Number: 834035

Required Equipment

53' DRY VAN

Commodity

PAPER

Shippers

1

SOFIDEL AMERICA
16400 E 620 RD
INOLA, OK 74036
US

Arrive by:

Earliest - 12/05/24 08:00 AM

Latest - 12/05/24 05:00 PM

Receivers

1

SOFIDEL AMERICA HATTIESBURG
176 W.L. RUNNELS INDUSTRIAL DRIV
HATTIESBURG, MS 39401
US

Arrive by:

Earliest - 12/06/24 10:00 AM

Latest - 12/06/24 02:00 PM

Notes

DRIVER HAS TO HAVE 6 STRAPS OR 3 LOAD LOCKS

*** MAKE SURE THE PICK NUMBER MATCH THE PICK NUMBER ON THE BOL***

FLOOR OF THE TRUCK HAS TO BE COMPLETELY DRY AND CLEAN OF ANY DEBRIS AND NO HOLES OR SPLINTERING WOOD FLOORS

Trailer must be 10 years or newer, clean/dry/odor free, no cracks/no holes

53 FT DRY VAN WITH SWING DOORS REQUIRED FOR LOADING

SEAL MUST BE INTACT UPON DELIVERY OR SEVERE FEES WILL BE APPLIED STARTING AT \$250 UP TO THE ENTIRE VALUE OF THE LOAD

MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY

MUST NOTIFY UPON ARRIVING AND LEAVING AT EACH STOP

FAILURE TO DELIVER ON TIME AND UPDATE STATUS MAY RESULT IN FEE UP TO \$500 PER DAY / EACH MISSED APPOINTMENT

TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A \$150 FINE

*** TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION***

MAKE SURE WE ARE NOTIFIED AS THE DRIVER IS APPROACHING DETENTION WHICH STARTS AFTER 3 HOURS OF APPOINTMENT TIME. FOR ALL DETENTION REQUESTS WE MUST BE NOTIFIED AT LEAST 30 MINUTES PRIOR TO DETENTION STARTING. FAILURE TO DO SO MAY RESULT IN NO DETENTION BEING PAID. IF THERE IS A LATE NOTIFICATION, DETENTION WILL BE COUNTED FROM 30 MINUTES AFTER WE ARE NOTIFIED

If there is a lumper please pay for it and we will reimburse dollar for dollar on a revised rate con. If EFS is needed there will be a 5% service fee. LUMPER RECEIPT MUST BE TURNED IN 24 HOURS AFTER DELIVERY TO THE BROKER YOU BOOKED THE LOAD WITH OR LUMPER CHARGES WILL NOT BE PAID.

****POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OR A FEE OF \$100 WILL BE APPLIED. IF NOT RECEIVED WITHIN ONE WEEK, A \$250 FEE WILL BE APPLIED***

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: jax3@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 #11520955 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

ROBERT J.

Signed By: Robert Jovanovic

Signed on: 05/12/24 09:42 AM CT

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 #

11520955

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

Dispatcher Email: padraic.gilley@corporatetraffic.com

Team Email: jax3@corporatetraffic.com

Team Phone: 904-224-7294



ENDLESS CARE, INNOVATIVE LIFE

Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044


Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com

BILL OF LADING

Appt @ 2:30

PAGE 1 OF 1

CUSTOMER PO NR.	4403262972
DELIVERY ON	12/03/2024

NUMBER:	0089083641
SHIP DATE	12/05/2024
	
0089083641	
INTERNAL ID NO	1420010452
ORDER NO	4403262972
SHIPMENT NO:	5502071

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM	42G9
Sofidel America 16400 E 620 RD Inola OK 74036	

SHIP TO	9009237
Sofidel America Hattiesburg 176 W.L. Runnels Industrial Driv Hattiesburg MS 39401	

SECOND CARRIER

INVOICE TO	1024035
SOFIDEL AMERICA CORP. 1006 Marley Drive Haines City - Florida FL 33844	

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS	U.O.M.	QUANTITY	H.U.
301002N20001259000		TT SS ECF FCP WHITE 2000/490	70	LBS	29,233.32	0
GRAMMAGE 20,00 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 200,0 cm	PLY NUMBER 1	CORE DIAMETER 490 mm		
FSC Mix Credit NC-COC-007771						

Del 12/03 - PO 4403262972 - 2 Straps

PERSON IN CHARGE	VERIFICATION TYPE	NOTES
UNLOADER	PACKAGING INTACT	YES NO N/A
	GOODS QUANTITY AS BY DELIVERY NOTE	YES NO
	GOODS QUANTITY AS ORDERED	YES NO
APPLICANT	GOODS TYPE AS ORDERED	YES NO
	CERTIFICATE OF CONFORMITY	YES NO N/A
	RECEIVED IN TIME	YES NO
SIGNATURE & NAME UNLOADER:		
SIGNATURE & NAME APPLICANT:		
DELIVERY DATE:		

[Handwritten Signature]

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out this contract as meaning any person or 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 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 Uniform Classifications in effect on the date hereof, if this is a rail or 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, 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. 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.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper											
TOTAL		PICKUP APPT 12/02/2024 00:00		ARRIVE		12/05/2024 16:32		VOLUME		0.00	
				DEPART		12/05/2024 17:50		UNITS TOTAL WEIGHT		LBS 29,233.32	
PALLETS				TOTAL TIME		1 h 18 m		PALLETS TOTAL WEIGHT		LBS 0.00	
0								TOTAL WEIGHT		LBS 29,233.32	

CARRIER	1053231	Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.	DATE - RECIPIENT SIGNATURE AND STAMP
Company CORPORATE TRAFFIC INC. 6500 BOWDEN ROAD, STE 202 JACKSONVILLE FL 32216			
TRAILER NO	TRL H03152 SEAL 058125 MIKE		
CARRIER ID	CRPE	DATE	12/05/2024
		DRIVER'S SIGNATURE	

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 and other lawful charges.	NOTES COVID-19 Product Essential for Supermarket and Food Manufacturing distribution.
PRINT (LOCAL TIME)	12/05/2024 17:50 CST
CARRIER COPY	