



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: R69589
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		555 International Drive Pkwy, Daleville, VA 24083, US - 650 Stone Rd, Benicia, CA 94510, US			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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 #11524467

Carrier

ROYAL3 INC
DOT2828543
MC# 944686
phil@royal3inc.com
630-566-1288

Driver

JAVIER

Truck

Number: 737
Trailer Number: PTLZ244745

Shipment

43,680 lbs (21.8 tons)
20 Pieces
Trip Number: 836812
Pickup Appt Number:
82320132

Required Equipment

53' DRY VAN

Commodity

BEER

Shippers

1

NEW BELGIUM
555 INTERNATIONAL DRIVE PKWY
DALEVILLE, VA 24083
US

Arrive by:

Earliest - 12/13/24 10:00 AM
Latest - 12/13/24 03:00 PM

Receivers

1

BIAGI BROS.
650 STONE RD
BENICIA, CA 94510
US

Arrive by:

Earliest - 12/17/24 10:00 AM
Latest - 12/17/24 10:00 AM

Notes

)) Shipment must pick up and deliver as shown below.

Shipment must pick up and deliver as shown on your rate confirmation. Appointments are extremely strict and not easy to reschedule. You will incur a \$200 late fee if pick up or delivery time is missed. If delivery is missed you may have to wait up to a week to get unloaded so be prepared to hold the shipment until the next available slot and no additional charges will be paid.

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. MUST BE FROM DRIVER NUMBER PROVIDED AND ON

TRACKING AT THE SHIPPER

53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING*

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

STRICT APPOINTMENTS TIMES

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

Please communicate all delays or problems immediately. 904-400-6030 AFTERHOURS
786-376-9673

WE NEED UPDATES WHEN LOAD HAS BEEN PICKED UP AND DELIVERED RIGHT AWAY

***ALL DRIVERS MUST DOUBLE CHECK THE BILLS AT THE TIME OF LOADING TO ENSURE ALL INFORMATION

MATCHES UP TO WHAT WAS TENDERED TO YOU BY CORPORATE TRAFFIC. YOU WILL NOT BE PAID ANY

ADDITIONAL CHARGES DO SO. ANY CONTRADICTING INFORMATION NEEDS TO BE CONFIRMED BY US

IMMEDIATELY****

***TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP,

THERE IS
A \$100 FINE***

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	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

We require legible copies of paperwork to process your payment.
Please reference bill #11524467 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

Phil Vukovic

Load #

11524467

Signed By: Phil Vukovic

Signed on: 13/12/24 12:13 PM 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.

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

Dispatcher Email: juan.fajardo@corporatetraffic.com

Team Email: jax19@corporatetraffic.com

Team Phone: (904) 204-7763



STRAIGHT BILL OF LADING - NON-NEGOTIABLE

WARNING: DO NOT FREEZE OR HEAT. PRODUCT IS PERSHABLE
AND REQUIRES CONSTANT REFRIGERATION AT 42°- 43° F. THE
TEMPERATURE MUST NOT FLUCTUATE MORE THEN 5° OR THE
PRODUCT MAY BE SPOILED. DRY LOAD (RB) 12-13-24

DSP-VA-20123

Corporate Traffic / Royal 3

(Broker/Name of Carrier)

12/13/2024

Date

TO: CBI DC - BENICIA - US12
650 Stone Road
BENICIA, CA 94510

FROM: Daleville Operations
555 International Pkwy
DALEVILLE, VA 24083

Sales Order No. SO000278715
Seal No. 19795756
Purchase Order No. 4505017624
BOL Number BOL000040776
Load Number LD000205402
Customer Reference 82320132



* Mark "X" to designate Hazardous Materials as defined in Title 49 the Code of Federal Regulations

Vehicle No.: ptlz244745

No. Shipping Units	*HM	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
2,080.00		12oz Fresca Vodka Spritz Variety Pack #1 - 3-8 pack cans 10 Proof	43,680.00
Total Weight			43,680.00 lbs

TAX PAID

Proof
Gallon = 468.155

End
12-20-24

FOB-Origin FREIGHT CHARGES TO BE PAID BY: ☐ SHIPPER ☒ CONSIGNEE (MARK CHOICE WITH X)

The agreed declared value of the Product hereby stated by Shipper is \$_____ per _____. Carrier agrees that, in the event of misdelivery, non-delivery, spoilage or loss, Shipper shall be entitled to recover any and all actual damage incurred.	Shipper certifies that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations for the Department Of Transportation. AB	If this shipment is to be delivered to the consignee without recourse; 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.	FREIGHT CHARGES If charges are to be prepaid, write or stamp
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Shipper Daleville Operations 555 International Pkwy DALEVILLE, VA 24083	Carrier Royal 3
Per [Signature] Date: 12/13/2024	Per (X) [Signature] Date: 12/13/2024