



INVOICE

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

INVOICE DATE: 12/26/2024
INVOICE #: R70768
TERMS: NET 30
DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		845 Corporate Cir, Sumter, SC 29154, US - 4800 90th St, Mount Pleasant, WI 53403, US			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 704-944-5861 for dispatch.

Load #11527476

Carrier

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

Driver

JORGE

Truck

Number: 767
Trailer Number: W94932

Shipment

20,000 lbs (10.0 tons)
6 Pieces
Trip Number: 839432
Pickup Appt Number: **DRIVER**
MUST CALL FOR DISPATCH

Required Equipment

53' DRY VAN

Commodity

FAK

Shippers

1

04137 - EATON SUMTER PLANT
845 CORPORATE CIR
SUMTER, SC 29154
US

Arrive by:

Earliest - 12/23/24 10:00 AM
Latest - 12/23/24 12:00 PM

Receivers

1

MICROSOFT
4800 90TH ST
MOUNT PLEASANT, WI 53403
US

Arrive by:

Earliest - 12/26/24 08:00 AM
Latest - 12/26/24 10:00 AM

Notes

SATELLITE TRACKING REQUIRED- DRIVER MUST INSTALL AND KEEP TRUCKER TOOLS TRACKING ACTIVE

UNTIL THEY REACH FINAL DESTINATION - \$100 PENALTY FOR NOT ACTIVATING OR SHUTTING IT OFF. PICKUP

NUMBER CAN NOT BE SENT UNTIL TRACKING IS ON

DRIVER MUST MEET SCHEDULED APPOINTMENT TIMES.? ANY DELAYS MUST BE REPORTED IMMEDIATELY.? DAILY

CHECK CALL REQUIRED.? LATE DELIVERY WILL RESULT IN RATE REDUCTION UP TO 15% OF THE TOTAL AMOUNT

PAID TO THE CARRIER.

POD REQUIRED UPON DELIVERY

THIS IS A PRODUCTION LOAD Production shipments must deliver on time, failure to do so will result in all chargebacks associated with said

"downtime" being passed along onto the carrier

?LUMPERS WILL BE REIMBURSED 100% ON THE RATE CONFIRMATION UPON RECEIPT - WE DO NOT

ADVANCE/?Receipts must be turned in within 48 hours of delivery or will not be reimbursed.

The driver is responsible for securing the freight with a seal prior to leaving the facility.?Do not break a seal for any reason without prior written

approval from customer.

TRAILER MUST BE CLEAN, FREE OF DAMAGE AND STRONG ODORS

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: clt1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

We require legible copies of paperwork to process your payment.
Please reference bill #11527476 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



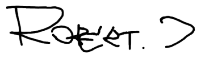
All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

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



Signed By: Robert Jovanovic

Signed on: 23/12/24 08:58 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 #

11527476

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

Dispatcher Email: steve.adams@corporatetraffic.com

Team Email: clt1@corporatetraffic.com

Team Phone: 704-944-5861

Bill of Lading

Print Date 12/23/2024 03:51 PM

845 CORPORATE CIRCLE
SUMTER, S.C. 29154

Consigned To:

MICROSOFT
4800 90TH ST
MOUNT PLEASANT, WI 53403

Mail freight bill with copy of Bill of Lading to:

Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

Govt - E
Type - N

Source	Seller Reference Number	Release Number
Order Date	MSEMKE03L2	SUS 7197036
Order Date	Purchase Order Number	Page Number
09/21/2023	476013708	1

Special Markings/Instructions:

Shipping Point

SUMTER, S.C. 29154

DEFAULT

7197036

Bill of Lading No

Date Shipped 12/23/2024

Freight Terms PPD P/S

Client Line No. Sales Line No. Product ID & Description

Style Number Carrying Number

UIC Item Number

Quantity Ordered

Quantity Shipped

Qty Unit

Product Code

337

INSTRUCTIONS TO CARRIER
GIVE CUSTOMER 48 HOURS ADVANCED
FOB DESTINATION APPLIES
SHIP PRODUCT FOB DESTINATION

NOTICE

MSEMKE03L2-337

1

1

SBB50

GO ITEM
SUAMIDNSF1A4A5
NOLOC
COLO2-CE3-UDS31
Pro-Number 897120848

Line Total

Seal/Mark

** LAST PAGE **

845 CORPORATE CIRCLE
SUMTER, S.C. 29154

Consigned to:

MICROSOFT
4800 90TH ST
MOUNT PLEASANT, WI 53403

Mail freight bill with copy of Bill of Lading to:

Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

09/21/2023

476013708

1

Source	Seller Reference Number	Release Number
MSEME0312	SUS	7197036
Order Date	Invoice Order Number	Box Number
09/21/2023	476013708	1

Special Markings/Instructions:

SUMTER, S.C. 29154

DEFAULT

7197036

12/23/2024

PPD P/S

NMFC	Description of Articles	Total Shipping Units		Weight (Sub to Car 1)
		Pallets	Cases	
61110-2	Electrical Enclosures / Cans @ Class 100 Class LTL/TL 100	4	4	1,000.0
61450	Electrical Switchboards @ Class 150 Class LTL/TL 150	3	5	6,959.0
Totals		7	9	7,959.0
Total Net Weight				7,749.0
Pallet Weight				210.0

Carrier Signature:

Date:

For a freight collect shipment, if this shipment is to be delivered to consignee without recourse to consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges Eaton Corporation. (Signature of Consignor). Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. Shipper hereby certifies that they are familiar with all the terms and conditions of the said Bill of Lading, including those published in the National Motor Freight Classification, or individually determined rates or contracts which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for the shipper by his assigns.



Packing Slip

Print Date 12/23/2024 03:57 PM

845 CORPORATE CIRCLE
SUMTER, S.C. 29154

Ship To

MICROSOFT
4800 90TH ST
MOUNT PLEASANT, WI 53403

Sold To:

Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com

Source	Seller Reference Number	Release Number
Order Date	MSEMK0312	SUS 7197036
09/21/2023	Purchase Order Number	Page Number
476013708		1

Special Markings/Instructions:

Shipping Point

Via

Bill of Lading No.

Date Shipped

Freight Terms

SUMTER, S.C. 29154

DEFAULT

7197036

12/23/2024

PPD P/S

Customer Line No.

Seller Line No.

Product ID & Description

Style Number

LPC Item Number

Quantity Ordered

Quantity Shipped

Qty UM

Product Code

INSTRUCTIONS TO CARRIER
GIVE CUSTOMER 48 HOURS ADVANCED NOTICE
FOR DESTINATION APPLIES
SHIP PRODUCT FOR DESTINATION

337
GO ITEM
SUAMIDNSF1A4A5
NOLOC
COLO2-CE3-UDS31
Pro-Number 897120848

MSEMK0312-337

1

1

Line Total

Shipper No.

Weight

Received By:

Date Received

Received Total

Shipping Units

7197036

7,749.0

Received By:

Date Received

Received Total

Shipping Units

Pallets:

7

Cartons:

9