



INVOICE

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

INVOICE DATE: 01/31/2025
INVOICE #: R75136
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		930 Beaumont Avenue, Spartanburg, SC 29303, US - 3030 S Sylvania Ave, Sturtevant, WI 53177, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 #11534636

Carrier

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

Driver

KRSTE

Truck

Number: 710
Trailer Number:

Shipment

24,800 lbs (12.4 tons)
210,000 Pieces
Trip Number: 848620
Pickup Appt Number: **DRIVER**
MUST CALL FOR DISPATCH

Required Equipment

53' DRY VAN

Commodity

FAK

Shippers

1

CROWN CORK & SEAL USA, INC.
930 BEAUMONT AVENUE
SPARTANBURG , SC 29303
US

Arrive by:

Earliest - 01/29/25 01:00 PM

Latest - 01/29/25 01:00 PM

Receivers

1

CROWN CORK & SEAL USA, INC.
3030 SYLVANIA AVE
C/O WSI BUILDING 2
STURTEVANT , WI 53177
US

Arrive by:

Earliest - 01/30/25 07:00 AM

Latest - 01/30/25 01:00 PM

Notes

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.

DRIVER MUST SEND A PICTURE OF THE INSIDE OF HIS TRAILER BEFORE BEING DISPATCHED
POD MUST BE TURNED IN WITHIN 48 HRS OF DELIVERY PHOTO OF POD IS ACCEPTABLE AS LONG AS IT IS LEGIBLE

WE MUST BE NOTIFIED WHEN DRIVER IS ENTERING DETENTION TIME IN ORDER FOR IT TO BE APPROVED

53' SUPER-WIDE 101.5" TRAILER WITH NO WOOD WALLS, NO BENT TRAILER PLATES OR KICKBOARDS, NO AFTER MARKET KICKPLATES. NO HOLES OR LEAKS, MUST BE FOOD GRADE.

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.

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

IF A LOAD IS DAMAGED , REJECTED OR SHIFTED IN TRANSIT, PRODUCT MUST BE RETURNED TO THE SHIPPER WITH NO REIMBURSEMENT.

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

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	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

We require legible copies of paperwork to process your payment.
Please reference bill #11534636 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 #

11534636

Signed By: Phil Vukovic

Signed on: 29/01/25 08:11 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.

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

**DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES**

***** NON-NEGOTIABLE *****

* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted / constants and conditions of packaging unknown, marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC.
930 BEAUMONT AVENUE

AAC01576 SHIPPERS NO. 150054835
PHONE 864-585-6456 FAX 864-585-2234
EMAIL CROWN.SPARTANBURG@CROWNCORK.COM

SPARTANBURG, SC 29303

SHIP PLANT 15 DATE: 1/29/2025
BILL PLANT 15 TIME: 1635
CARRIER PHONE 704-994-5673
VEHICLE LENGTH 53 NUMBER 94944

To: CROWN CORK & SEAL USA, INC.
3000 SYLVANIA AVE

C/O WSI BUILDING 2
STURTEVANT, WI 53177
CARRIER NAME: CORPORATE TRAFFIC
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

* PREPAID *
/CT251 SEAL# 2678543
FAX NA

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
123-09009 6/21/2021	8120101-307 200/202X509 AEROSOL CANS 471739	26 F	109200	11206
QTY/PL	4200 EGR:STOCK PLAIN-PLAIN			
Packaging:	PLASTIC PALLET/PAPER/WOOD			
123-12654 8/28/2024	8400021-905 207.5/211X804 AEROSOL CANS 456013	19 F	37905	10165
QTY/PL	1995 EGR:STOCK SINGLE I/S PLAIN O/S			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			
123-05186 4/15/2019	9020015-992 45/41/42X96 AEROSOL CANS 719091	4 F 1 P	36960 5040	3148 129
QTY/PL	9240 EGR:STOCK PLAIN I/S PLAIN O/S	* Total	5 *	42000 *
Packaging:	WOOD PALLET/PAPER/WOOD			

*Time: 1:07pm
0078460*

Returnable Shipping Material: No. Pallets: 50 Covers: 0050 Chip Boards: 0377
***** Totals *****
Release No: 0054873 * Weight: 24948 Packages: 50 *
TMS: 4307768 * Tare: 3250 Quantity: 189105 *
* Gross: 28198 Arrival Date: 1/31/2025 Time: 0700 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER *[Signature]*
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliated

PER _____