



INVOICE

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

INVOICE DATE: 02/06/2025
INVOICE #: R76204
TERMS: NET 30
DUE DATE: 03/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 02/05/2025 | | 424 E Inglefield Road, Evansville, IN 47725, US - 7746 Dungan Road, Philadelphia, PA 19111, US | | | |
| | | Freight Income | 1 | \$2,100.00 | \$2,100.00 |

| TOTAL |
|------------|
| \$2,100.00 |

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 #11537843

Carrier

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

Driver

WISGENS

Truck

Number: 722
Trailer Number: 289479

Shipment

8,500 lbs (4.2 tons)
Trip Number: 850839

Required Equipment

53' DRY VAN

Commodity

Shippers

1

SIGMA EQUIPMENT
424 E INGLEFIELD ROAD
EVANSVILLE, IN 47725
US

Arrive by:

Earliest - 02/05/25 08:00 AM

Latest - 02/05/25 04:00 PM

Receivers

1

MILLSTONE SPIRITS GROUP
7746 DUNGAN ROAD
PHILADELPHIA, PA 19111
US

Arrive by:

Earliest - 02/06/25 09:00 AM

Latest - 02/06/25 03:00 PM

Notes

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

SIGNING THE RATE CONFIRMATION OR PICKING UP THE SHIPMENT IS YOUR AGREEMENT TO FOLLOW ALL DIRECTIONS AND GUIDELINES SET BY CORPORATE TRAFFIC INC.

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.

SATELLITE TRACKING REQUIRED- DRIVER MUST INSTALL AND KEEP TRUCKER TOOLS TRACKING ACTIVE UNTIL THEY REACH THE FINAL DESTINATION - \$100 PENALTY FOR NOT ACTIVATING OR SHUTTING IT OFF.

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.

TRAILER MUST BE CLEAN, FREE OF DAMAGE AND STRONG ODORS

The driver is responsible for securing the freight prior to leaving the facility. ?

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 | \$2,100.00 | \$2,100.00 |

TOTAL

\$2,100.00

We require legible copies of paperwork to process your payment.
Please reference bill #11537843 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: MILO MORRISON

Signed on: 05/02/25 07:14 PM CET

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 #

11537843

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

Dispatcher Email: collin.mcnamara@corporatetraffic.com

Team Email: clt1@corporatetraffic.com

Team Phone: 704-944-5861



STRAIGHT BILL OF LADING -
SHORT FORM - Original - Not Negotiable

43320/6577b PADDLE 97050

11537843
SHIPPER NO

CARRIER NO

02/04/2025 4:36:06PM EST
DATE

Corporate Traffic, Inc.
(NAME OF CARRIER)

FROM
SHIPPER

SIGMA EQUIPMENT
424 E INGLEFIELD ROAD
EVANSVILLE, IN 47725

TO
CONSIGNEE

MILLSTONE SPIRITS GROUP
7746 DUNGAN ROAD
PHILADELPHIA, PA 19111

ROUTE:

U.S. DOT Hazmat Reg. No.

VEHICLE NUMBER

| # UNITS/ PALLETS | O HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | WEIGHT | CLASS or RATE | CHECK COLUMN |
|---|---------|--|--------|------------------|-----------------|
| 0 | | | 8,500 | | |
| *** SHIPPED PREPAID *** | | | | | |
| Delivery Appointment: 2/6/2025 9:00:00AM Call 904-244-7292 (24 hours a day) with any delays | | | | | |
| Received By: _____ | | | | | |
| Date/Time Received: _____ | | | | | |
| Received Seal Intact (Initial Appropriate Box): <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | | | | | |

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight' Note - where there is a difference of value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall assent to the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO C.O.D.

DO NOT GIVE DRIVER
CASH OR CHECK

RECEIVED: Subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages, unless otherwise indicated), and destined as indicated above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to deliver to the consignee at the place of destination, on or before the date specified, and to be responsible for the property until it is delivered to the consignee at its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each party that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which 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, packed, marked, and labeled/placarded, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation PER _____

SHIPPER: SIGMA EQUIPMENT

CARRIER: CORPORATE TRAFFIC, INC.

PER: *R. H. H. H.*

PER: *[Signature]*

DATE: 2/5/25

DATE: 2/6/25

EMERGENCY RESPONSE
TELEPHONE NUMBER: (904) 224-7292

MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN
TRANSPORTATION INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION
(172.604)