



INVOICE

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

INVOICE DATE: 02/10/2025
INVOICE #: R76000
TERMS: NET 30
DUE DATE: 03/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 02/04/2025 | | 18506 80th Pl S, Kent, WA 98032, US - 2300 Rickenbacker Pkwy W, Columbus, OH 43217, 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 904-720-2964 for dispatch.

Load #11532678

Carrier

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

Driver

LARRY

Truck

Number: 758
Trailer Number: H03248

Shipment

44,000 lbs (22.0 tons)
40 Pallets
Trip Number: 850372
Pickup Appt Number: **CALL**
Delivery Appt Number: **CALL**

Required Equipment

53' DRY VAN

Commodity

FOOD

Shippers

1

SINGH TRUCKLINES WAREHOUSE
18506 80TH PL S
KENT, WA 98032
US

Arrive by:

Earliest - 02/04/25 12:00 PM
Latest - 02/04/25 12:00 PM

Receivers

1

HYPERLOGISTICS
2300 RICKENBACKER PKWY W
COLUMBUS, OH 43217
US

Arrive by:

Earliest - 02/07/25 01:00 PM
Latest - 02/07/25 01:00 PM



53FT FOOD GRADE SWING OUTDOORS TRAILER

MUST SAY YOU'RE WITH CORPORATE TRAFFIC AT ALL LOCATIONS

TRAILER MUST BE SEALED

*** 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***

TRAILER 10 YEARS OR NEWER

STRICT DELIVERY, IF MISS OR LATE CHARGES WILL APPLY. PLEASE COMMUNICATE IF LATE TO DELIVERY. \$250.00 A DAY CHARGE APPLIED

DRIVER CALL DIRECT LINE FOR DISPATCH 904-712-4582 THEN WE WILL GIVE PICKUP NUMBER TO THE DRIVER

LOAD IS LIVE UNLOAD

MUST SETUP ON TRUCKER TOOLS FOR TRACKING AND STAY TURNED ON FOR THE WHOLE SHIPMENT. TURNING OFF TRACKING BEFORE PICKUP/ DURING PICKUP WILL CAUSE A \$150.00 FEE

POSSIBLE LUMPER AT THE RECIEVER. PLEASE PAY UPFRONT AND WE WILL REIMBURSE DOLLAR FOR DOLLAR. IF DRIVER / CARRIER CANNOT PAY UP FRONT YOU'LL BE CHARGED A \$50.00 FOR EFS CODE

LUMPER RECEIPT/POD MUST BE SENT WITHIN 24-48 HOURS OR LUMPER WILL NOT BE REIMBURSED

THANKS FOR THE TRUCK, PLEASE CALL IF ANY QUESTIONS OR CONCERNS

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: jax11@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 #11532678 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

Mateo Utvic

Load #

11532678

Signed By: Mateo Utvic

Signed on: 04/02/25 09:38 AM CT


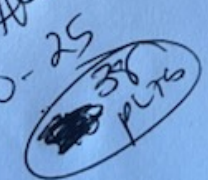
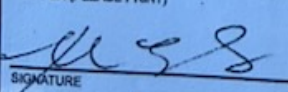
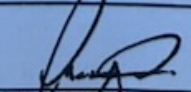
Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

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

Dispatcher Email: cormac.begley@corporatetraffic.com

Team Email: jax11@corporatetraffic.com

Team Phone: 904-720-2964

| | | | | | | |
|--|--|---|---|---|--|---|
| Corporate Traffic, Inc. Freight Broker 6500 Bowden Road Suite 202 Jacksonville, FL 32216 PHONE: 904-727-0051 | | BOOKING NUMBER 11532678 | | REQUESTED SHIPPING DATE 2/4/2025 | REQUESTED DELIVERY DATE 2/7/2025 | DECLARED VALUE MAXIMUM LIABILITY \$2.00 PER LB UNLESS DECLARED VALUATION STATES OTHERWISE. |
| SHIPPER (NAME AND ADDRESS) SINGH TRUCKLINES WAREHOUSE 18506 80TH PL S KENT WA 98032 Tel: Fax: | |  | | PICKUP TRAVEL TIME PICKUP TIME TRAVEL TIME TO DELIVERY DESTINATION DELIVERY TIME TRAVEL TIME FROM DELIVERY TOTAL TIME | | |
| CONSIGNEE (NAME AND ADDRESS) HYPERLOGISTICS 2300 RICKENBACKER PKWY W COLUMBUS OH 43217 Tel: Fax: | | INSTRUCTIONS: 1. EXAMINE ALL MACHINES TO MAKE SURE THEY HAVE BEEN PROPERLY SERVICED. 2. TAG AND LIST EACH ITEM SEPARATELY. 3. RECORD MACHINE TYPE AND SERIAL NO. WHENEVER POSSIBLE. 4. NOTE ALL DAMAGES ON THE LISTING USING THE APPROPRIATE LOCATION AND CONDITION CODE. 5. POINT OUT EXCEPTIONS TO THE CUSTOMER. 6. MAKE SURE THE SHIPPER PRINTS NAME, AND SIGNATURE IS OBTAINED. 7. ANY MARKINGS ON CARTONS MUST BE INCLUDED IN SERIAL NUMBER SECTION. 8. ADJACENT TO MACHINE TYPE, INDICATE N-NEW OR U-USED. | | TIME (FROM ABOVE) FIRST ATTEMPT DELAY TIME EXTRA TIME TOTAL TOTAL REGULAR OVERTIME CALL EXTRA TEAM OVERTIME TOTAL TOTAL OVERTIME | | |
| BILL TO (NAME AND ADDRESS) CORPORATE TRAFFIC 6500 BOWDEN RD SUITE 202 JACKSONVILLE, FL 32216 | | FREIGHT CHARGE 3RD PARTY SERVICE REQUIRED STANDARD | | | | |
| NUMBER OF PIECES 40 PHS | DESCRIPTION OF GOODS AND SPECIAL MARKINGS MISC. FOOD STUFFS Bill of Lading: HAMU3019196 Other: OTR MOVE Purchase Order: HAMU3019196 Release No.: 2991 Seal # 00000629 Will H 2-10-25  | WEIGHT SUBJECT TO CORRECTION 44,000.00 LB | CONDITION CODE PLEASE PRINT DO NOT WRITE THESE SYMBOLS DO NOT USE OTHERS F FRONT B BACK S SIDE T TOP BT BOTTOM C CORNER CT CASTER GL GLIDER GS GLASS SW SWITCH P PANEL FR FRAME CTN CARTON CR CRATE 1 SCRATCHED 2 BROKEN 3 CHIPPED 4 DENTED 5 GOUGED 6 LOOSE 7 MARKED 8 OWNER'S RISK 9 OWNER PACKED 10 RUBBED 11 STAINED 12 BENT 13 CRUSHED 14 CRACKED 15 SPLIT 16 PUNCTURED 17 ITEM MISSING | CONDITION AT ORIGIN | | |
| 0 | << TOTAL PIECES | TOTAL WEIGHT >> | 44,000.00 | ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID. | | |
| SPECIAL INSTRUCTIONS | | | | | | |
| RECEIVED AT THE POINT OF ORIGIN ON THE SPECIFIED, FROM THE CONSIGNOR MENTIONED HEREIN THE PROPERTY HEREIN DESCRIBED IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS OF CONTENT OF PACKAGE UNKNOWN) MARKED, CONSIGNED AND DESTINED AS INDICATED BELOW, WHICH THE CARRIER AGREES TO CARRY AND DELIVER TO THE CONSIGNEE AT THE SAID DESTINATION, IF ON ITS OWN AUTHORIZED ROUTE OR OTHERWISE TO CAUSE TO BE CARRIED BY ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, SUBJECT TO THE RATES AND CLASSIFICATION IN INTERESTED IN ALL, OR ANY OF THE GOODS THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, INCLUDING CONDITIONS ON THE BACK HEREOF WHICH ARE HEREBY AGREED BY THE CONSIGNOR AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS. | | | | | | |
| SHIPPER (PLEASE PRINT) Ricardo M. | | CARRIER NAME Royal 3 Inc | | RECEIVED IN APPARENT GOOD ORDER CONSIGNEE (PLEASE PRINT) | | |
| SIGNATURE  | | DRIVER NAME (PLEASE PRINT) LARRY THOMAS | | SIGNATURE  | | |
| DATE 2/04/25 | | DATE 2/4/25 | | DATE | | |

(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)