



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: B77842
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		3753 Eagle Loop, Hood River, OR 97031 - 6890 Konica Dr, Whitsett, NC 27377			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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

LOAD AGREEMENT

**Carrier: BRZ****Attention:**

Phone: 708-303-5150

Fax: 708-303-5150

Email: EDITH@RTBRZ.COM

Driver:

Truck #:

Trailer #:

Weight: 7,070.00

Pieces: 0

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 853898******* NOTES AND SPECIAL INSTRUCTIONS *******

-1Driver must utilize Trucker Tools tracking for the entire duration of the trip to avoid \$100 penalty.

Driver must follow these steps to ensure his application is set to ALWAYS track once link has been accepted: Go to phone settings>click privacy>click location services>click Trucker Tools>select always.

Detention and layovers will NOT be approved unless tracking is being utilized.

Dispatch and driver must communicate all delays proactively to avoid late penalties.

Shipper #1

Address: POWER DESIGN INC
3753 EAGLE LOOP
HOOD RIVER, OR 97031

Pickup Date & Time: 2/17/2025 2:00:00PM To
2/17/2025 4:00:00PM
Pickup #: 11897188

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Consignee #1

Address: DUKE KONICA
6890 KONICA DR
WHITSETT, NC 27377

Delivery Date & Time: 2/21/2025 8:00:00AM To
2/21/2025 12:00:00PM
Delivery #:

Directions: *Routing instructions, if any, are for informational purposes only*
No Directions

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$4,200.00
Total Due (USD): \$4,200.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11540753** and **include this form with your invoice.**
E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com
E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com

Terms & Conditions

2/17/2025 1:55:17PM

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. B.O.L.'s 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.

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.

Required Documents

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email
carrierinvoices@corporatetraffic.com

We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for

Signature & Return Information


FAX BACK TO: 904-493-3222

X

Rates, Terms, and Conditions Signed and Accepted by BRZ

11540753



Date: Feb 17, 2025		BILL OF LADING		Page <u>1</u> of <u>1</u>	
SHIP FROM Name: POWER DESIGN INC. Address: 3753 EAGLE LOOP City/State/Zip: HOOD RIVER, OR 97031 SID #:		SHIP TO Name: Duke Konica DC 1 Storage Facility Address: 6890 Konica Drive Address2: DEC-FAIRFAX Monday Through Thursday 0730-1430 Friday 0730-NOON City/State/Zip: Whitsett, NC 27377 THIRD PARTY FREIGHT CHARGES BILL TO: Name: Duke Energy Corporation c/o Ardmore Power Logistics Address: 24610 Detroit Road Suite 1200 City/State/Zip: Westlake, OH 44145		Bill of Lading Number: 00436893  CARRIER NAME: Corporate Traffic Trailer number: Seal number(s): Pro number:	
SPECIAL INSTRUCTIONS: Monday Through Thursday 0730-1430 Friday 0730-NOON SHIP TO CONTACT: Rayshaan Sheriff, PHONE: (336) 404-6669		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP (CIRCLE ONE) 11897188 30 7070 N + 12029849 Y N + 11934861 Y N GRAND TOTAL 30 7070		ADDITIONAL SHIPPER INFO			
CARRIER INFORMATION HANDLING UNIT PACKAGE QTY TYPE WEIGHT H.M. (X) COMMODITY DESCRIPTION LTL ONLY 30 SKIDS 7070 Fiberglass Utility Boxes/ (60) CIP-10-38-L2-HUNSELL-ET-1418 NMFC # CLASS		NMFC # CLASS			
PIPE REQUIRED - Driver must wear closed-toe shoes and have Hard Hat and Safety Glasses. No pets, passengers or weapons. Hi-Viz Safety vests must be worn outside of vehicles at all times.		RECEIVING STAMPS SPACE			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		GRAND TOTAL COD AMOUNT: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B). RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN PASSED UPON IN WRITING BY THE CARRIER AND SHIPPER. THE CARRIER'S TARIFFS, RULES AND REGULATIONS AND ALL OTHER APPLICABLE STATE AND FEDERAL REGULATIONS.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked, labeled and secured for transport according to the applicable regulations of the U.S. DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
Mike Back		Signature		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of materials and required placards. Carrier shall not be liable for loss or damage to cargo unless the carrier is notified of any emergency response equipment or equipment discrepancies in the vehicle by the shipper. The carrier shall not be liable for shortages/damage in the vehicle until you have thoroughly inspected for any loss or damage. The carrier shall not be liable for shortages/damage with shipper unless noted on delivery receipt.	

Theresa Rivera Henry Perdue
 2/21/25