



INVOICE

BILL TO:

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

INVOICE DATE: 03/02/2025**INVOICE #:** R79606**TERMS:** NET 30**DUE DATE:** 04/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		441 Masters Blvd, Anderson, SC 29626 - 5500 NW 27th St, Lincoln, NE 68524, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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: ROYAL3 INC****Attention:**

Phone: 630-485-7370

Fax: 630-485-6980

Email: SAMM@ROYAL3INC.COM

Driver:

Truck #:

Trailer #:

Weight:
13,038.00

Pieces: 1,120

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 857308******* NOTES AND SPECIAL INSTRUCTIONS *********Shipper #1****2/28/2025 11:30:00AM APPOINTMENT**

Address: FQTSE ANDERSON
441 MASTERS BLVD
ANDERSON, SC 29626

Pickup Date & Time: 2/28/2025 11:30:00AM Appt.

Pickup #: 611460779

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

Consignee #1

Address: SAM'S CLUB
4900 NORTH 27TH ST
LINCOLN, NE 68521

Delivery Date & Time: 3/2/2025 5:00:00AM To 3/2/2025
5:00:00AM

Delivery #: 9737859375

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

Rates & Instructions for Payment

<u>Charge Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Sub-Total</u>
BASE AMOUNT			\$1,900.00

Total Due (USD): \$1,900.00

We require legible copies of paperwork to process your payment.
Please reference bill # **11543147** 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

2/28/2025 1:25:19PM

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 ROYAL3 INC

11543147





BILL OF LADING

Date: 02/20/2025 Page 1 of 2

SHIP FROM

FOCP - Retail (US)
441 Masters Blvd
Anderson SC 29626

Phone: (864) 437-2172

SHIP TO

Sam's Club
Club #6413
4900 North 27th St
Lincoln NE 68521

Phone: 402-438-3540

BILL OF LADING NUMBER: 611460770



CARRIER NAME: Corporate Traffic Inc

Trailer Number: 251826

Seal Number(s): 0065146

PRO (9012K)



Freight Charges Bill To

First Quality
Attn: Accounts Payable-Freight Payment
121 North Road, PO Box 270,
McEhatten PA 17748

Freight Charge Terms: (Prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

Deliveries: 34009237 Appointment: ONLINE
Appointment Date : 03/02/2025
Appointment Time : 05:00:00

Date 3.1.2025 PO # 9737859375
18-6413 Total Recd SHIP INSTRUCTIONS:
Carrier TR # 0 S D
Received by (Printed) Rodriguez
Received by (Signature) [Signature]

CUSTOMER/ORDER INFORMATION

CUSTOMER ORDER NUMBER

9737859375

PKGS

1,120 CS

WEIGHT

5914KG(13038LB)

PALLET/SLIP

N

ADDITIONAL SHIPPER INFO

GRAND TOTAL

1,120 CS

5914KG(13038LB)

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

QTY TYPE

QTY TYPE

WEIGHT

H.M. (X)

COMMODITY DESCRIPTION

LTL ONLY

NMFC # CLASS

1,120 CS

5914KG(13038LB)

Class 110

30

1,120

5914KG(13038LB)

GRAND TOTAL

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 _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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 agreed upon in writing between the carrier and shipper, it is applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Trailer Loaded: ☒

By Shipper ☒

By Driver ☐

Freight Counted: ☒

By Shipper ☒

By Driver ☐

CARRIER SIGNATURE/PICKUP DATE

Carrier has received copy of the bill of lading and is hereby acknowledged. Carrier certifies that the bill of lading is a true and correct copy of the bill of lading as presented to the carrier and is in compliance with the U.S. DOT regulations. The carrier shall not make delivery of this shipment without payment of

Shipped by shipper on 02/20/2025 at 19:49:20

Driver Arrived

02/20/2025 11:10



SUPPLEMENT TO INVOICE OF LADING

Date: 02/20/2025 Page 2 of 2
Bill of Lading Number: 611460779

Delivery	Material Number	Customer/C-Idoc Number	Description	Qty	UOM
34009237	10008709	990022770	MMRK DATH SFT 235 SH 1/45	672	CS
34009237	10008711	990022772	MMRK TOWEL W01 150 SH 1/15	446	CS