



INVOICE

BILL TO:

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

INVOICE DATE: 03/20/2025**INVOICE #:** R82099**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		5400 Reserve Way, Dublin, VA 24084, US - 1 Helen Of Troy Plz, El Paso, TX 79912, US			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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 704-944-5861 for dispatch.

Load #11548397

Carrier

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

Driver

DARRIN

Truck

Number: 755
Trailer Number: WR4933

Shipment

5,425 lbs (2.7 tons)
312 Pieces
Trip Number: 862191
Pickup Appt Number: **DRIVER**
MUST CALL FOR DISAPTCH

Required Equipment

53' DRY VAN

Commodity

FAK

Shippers

1

MAR-BAL,INC
5400 RESERVE WAY
DUBLIN , VA 24084
US

Arrive by:

Earliest - 03/18/25 01:00 PM
Latest - 03/18/25 05:00 PM

Receivers

1

EATON ELEC PCD 04231
1 HELEN OF TROY PLZ
EL PASO , TX 79912
US

Arrive by:

Earliest - 03/20/25 07:00 AM
Latest - 03/20/25 03:45 PM

Notes

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. NO

TONU, or DETENTION PAID IF TRACKING IS NOT RUN THROUGHOUT THE ENTIRETY OF THE TRIP.

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.

POD REQUIRED UPON DELIVERY

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/?Receipts must be turned in within 48 hours of delivery or will not be reimbursed.

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.

TRAILER MUST BE CLEAN, FREE OF DAMAGE AND STRONG ODORS

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	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

We require legible copies of paperwork to process your payment.
Please reference bill #11548397 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: Bonnie Rajkovic

Signed on: 18/03/25 11:45 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.

Load #

11548397

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

Date: 3/18/25

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

SHIP FROM

Name: MAR-BAL, INC

Ship Date: 03-18-2025

Address: 5400 RESERVE WAY

City/State/Zip: DUBLIN, VA 24084

Contact: Todd Lanter

Phone: 540-674-5320

SHIP TO

Name: EATON ELEC PCD 04231

Delivery Date: 03-21-2025

Address: 1 HELEN OF TROY PLZ

City/State/Zip: EL PASO, TX 79912

Contact: Martha Tapia

Phone: 915-201-8623

BILL FREIGHT CHARGES TO:

Eaton Corp - EFLN 04231 C/O Intelligent Audit

1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com

Alpharetta, GA 30005 USA

Bill of Lading Number: 902389514



Carrier Name: CORPORATE TRAFFIC INC

SCAC: CRPE

Trailer number:

Pro Number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: DELIVERY IS FCFS

CUSTOMER ORDER INFORMATION

Customer Order No.

Release Number

Weight

Floor Spots

Pallet/Slip
(circle one)EATON EFLN /
COOPER DIVISION

4231-INSULATOR

135097-135098-VA

5425 LBS

16

Y

N

04231

GRAND TOTAL

5425 LBS

16

CARRIER INFORMATION

Handling Unit

Package

QTY

TYPE

QTY

TYPE

WEIGHT

H.M.

(x)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

LTL ONLY

NMFC

CLASS

16.0

PLT

312

Piece

5425 LBS

55

16

312

5425 LBS

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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available 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 freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

03-18-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

H. Walls
3/18/25