



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: R84250
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		3477 Harding Highway East, Marion, OH 43302, US - 615 Stonehill Dr. SW, Atlanta, GA 30336, US			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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) 204-7763 for dispatch.

Load #11551960

Carrier

ROYAL3 INC
DOT2828543
MC# 944686
phil@royal3inc.com
630-566-1434

Driver

MELVIN CASH

Truck

Number: 765
Trailer Number:

Shipment

44,867 lbs (22.4 tons)
28 Pieces
Trip Number: 866438
Pickup Appt Number:
82464724

Required Equipment

53' DRY VAN

Commodity

BEER

Shippers

1

MARION LOGISTICS SERVICES LLC
3477 HARDING HIGHWAY EAST
MARION, OH 43302
US

Arrive by:

Earliest - 04/01/25 12:00 PM
Latest - 04/01/25 12:00 PM

Receivers

1

GENERAL WHOLESALE CO
615 STONEHILL DR. SW
ATLANTA, GA 30336
US

Arrive by:

Earliest - 04/02/25 10:00 AM
Latest - 04/02/25 10:00 AM

Notes

)) Shipment must pick up and deliver as shown below.

Shipment must pick up and deliver as shown on your rate confirmation. Appointments are extremely strict and not easy to reschedule. You will incur a \$200 late fee if pick up or delivery time is missed. If delivery is missed you may have to wait up to a week to get unloaded so be prepared to hold the shipment until the next available slot and no additional charges will be paid.

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. MUST BE FROM DRIVER NUMBER PROVIDED AND ON

TRACKING AT THE SHIPPER

53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING*

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

STRICT APPOINTMENTS TIMES

Corporate Traffic must be notified before detention starts in order to request detention.

Please communicate all delays or problems immediately. 904-400-6030 AFTERHOURS
786-376-9673

WE NEED UPDATES WHEN LOAD HAS BEEN PICKED UP AND DELIVERED RIGHT AWAY

***ALL DRIVERS MUST DOUBLE CHECK THE BILLS AT THE TIME OF LOADING TO ENSURE ALL INFORMATION

MATCHES UP TO WHAT WAS TENDERED TO YOU BY CORPORATE TRAFFIC. YOU WILL NOT BE PAID ANY

ADDITIONAL CHARGES DO SO. ANY CONTRADICTING INFORMATION NEEDS TO BE CONFIRMED BY US

IMMEDIATELY****

***TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP,

THERE IS
A \$100 FINE***

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: jax19@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

We require legible copies of paperwork to process your payment.
Please reference bill #11551960 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

Phil Vukovic

Load #

11551960

Signed By: Phil Vukovic

Signed on: 01/04/25 09:41 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: juan.fajardo@corporatetraffic.com

Team Email: jax19@corporatetraffic.com

Team Phone: (904) 204-7763



CROWN IMPORTS, LLC
131 S DEARBORN STE 1200
CHICAGO, IL 60603
UNITED STATES

SHIP FROM:
Crown Imports, LLC
c/o Marion Logistics Services
3007 Harding Hwy East
Marion, OH 43302

BILL OF LADING
STRAIGHT BILL OF LADING - ORIGINAL NOT NEGOTIABLE

Distributor: Marion Logistics Services
Ship Date(MM/DD/YYYY): 4/1/2025
Carrier Name: CORPORATE TRAFFIC INC
Mode of Transportation: Truck
Outbound Delivery Number: 0082464724
Scrap Ticket Number:

SHIP TO:
GENERAL WHOLESALE CO - GA (ATL)
615 STONEHILL DR. SW
ATLANTA, GA 30336

SKU	Description	Production Date	Qty	U/M	Weight	U/M	Pallets
40012692	CORONA FAMILIAR 32OZ/12 DEP HD	2025-01-20	80	CV	3205	LBS	2
40012692	CORONA FAMILIAR 32OZ/12 DEP HD	2025-02-18	160	CV	6410	LBS	4
40012692	CORONA FAMILIAR 32OZ/12 DEP HD	2025-02-19	880	CV	35253	LBS	22
2000167	Plastic Pallet Blue 1.10 x 1.20M		0	EA			
30000000735	Plastic Pallet 105 x 95		28	EA			
Total			1148		44867	LBS	28

Subject to the classification and tariffs in effect on the date of issue of this shipping order.*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." Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including any on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns. This certifies that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. I hereby certify, the property described above was received in apparent good order, except as noted, marked, consigned and destined as shown herein, and carrier as stated, agrees to carry said property to its place of delivery at said destination, or to deliver to another carrier on route to destination, as indicated in this Bill of Lading. 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 sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Number of Cases
Received:

Number of Pallets
Received:

Loader:

Shipper Signature:

Tamara Elliott

Date: 4/1/2025

Time: 11:04 AM

Consignee Signature:

[Signature]

Date:

Time:

Driver Signature:

x [Signature]

Date:

Time:

Driver Name Printed:

x Melvin Cash

Seal # 24078166

Trailer# 97039

Door#

Carrier

CORPORATE TRAFFIC
INC

D. Kelly
4-2-25