



INVOICE

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

INVOICE DATE: 04/11/2025
INVOICE #: R85654
TERMS: NET 30
DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		441 Masters Blvd, Anderson, SC 29626 - 257 Grandview Blvd, Madison, MS 39110			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$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:
13,023.50

Pieces: 1,080

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 869195

***** NOTES AND SPECIAL INSTRUCTIONS *****

Shipper #1

4/10/2025 12:00:00PM APPOINTMENT

Address: FQTSE ANDERSON
441 MASTERS BLVD
ANDERSON, SC 29626

Pickup Date & Time: 4/10/2025 12:00:00PM Appt.

Pickup #: 611489430

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

Consignee #1

4/11/2025 5:00:00AM APPOINTMENT

Address: SAM'S CLUB
257 GRANDVIEW BLVD
MADISON, MS 39110

Delivery Date & Time: 4/11/2025 5:00:00AM Appt.

Delivery #: 1033363704

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

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$900.00
Total Due (USD): \$900.00			

We require legible copies of paperwork to process your payment.
Please reference bill # **11554076** 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



4/9/2025 1:17:09PM

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

11554076



SUPPLEMENT TO THE BILL OF LADING

Date: 04/10/2025 Page 2 of 2

Bill of Lading Number: 611489430

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
34170088	10008711	980022772	MMRK TOWEL WH 150 SH 1/15	576	CS
34170088	10008709	980022770	MMRK BATH SFT 235 SH 1/45	504	CS

Date 4-11-25 P.O. # 1033343704
 18-8271 Total Recd 4080
 O 2 S 2 D 0
 Carrier TR # 30116
 Received by (Printed) Phak
 Received by (Signature) Phak

[illegible]