

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: Pieces: 1,080 Pallets: 0 Commodity: FAK 13,023.50

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

ANDERSON, SC 29626 Pickup #: 611489430

<u>Directions:</u> *Routing instructions, if any, are for informational purposes only*

No Directions

441 MASTERS BLVD

Consignee #1 4/11/2025 5:00:00AM APPOINTMENT

Address: SAM'S CLUB <u>Delivery Date & Time:</u> 4/11/2025 5:00:00AM Appt.

257 GRANDVIEW BLVD
MADISON, MS 39110

Delivery #: 1033363704

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<u>Directions:</u> *Routing instructions, if any, are for informational purposes only*

No Directions

Rates & Instructions for Payment

Charge Description

Qty Rate Sub-Total

BASE AMOUNT

BASE AMOUNT

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

Total Due (USD): \$900.00

E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.com

E-Mail All Other Inquiries to: carrierinquiries@corporatetraffic.co

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 Traffics sole discretion, carriers 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.

<u>Hours of Service</u>: 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 understand 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 ROYAL 3 INC	11554076



Date: 04/10/2025 Page 2 of 2
Bill of Lading Number: 611489430 576 CS 504 CS Date 4 11-75 P.O. # 1033343704 18-8271 Total Rec'd 4080 0 5 S D 0 Carrier TR # 5 AN IL SUPPLEMENT TO THE BILL OF LADING Received by (Printed) S AN IL. Received by (Signature) A Null MMRK TOWEL WH 150 SH 1/15 MMRK BATH SFT 235 SH 1/45 Material number Customer/Catalog number 980022772 980022770 10008711 10008709 34170088 34170088

BILL OF LADING

Date: 04/10/2025 Page 1 of 2

Date: 04/10/2025 Page 1 of 2	BER: 611489430	te Traffic Inc	Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid_X Collect 3rd Party Master Bill of Lading: with underlying Bill of Lading	3-8271 W Blvd 89118	ADDITIONAL SHIPPER INFO	PTION LTL ONLY	itention in handling or NMFC # CLASS			nt: \$. 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). ELECIVEO, Solder to involutely determined rates or contracts that have been agreed upon The carrier shall not make delivery of this shipment without payment of make the carrier and as the payment of a rate and shipper, if applicable, otherwise to the rate of the shipper, on a rate is that the contract and the payment of the shipper, on request, and to all applicable state and federal regulations.	CARRIER SIGNATURE/PICKUP DATE Offer analysis receipt of practices and receipted made available and/or center has the USOT emergency response information was received or accepted on was made available and/or center has the USOT emergency Proper of the Comment of the Commentation was Proper or center of the Commentation or center of the Commentation of the Verbick Property described above is received in good order, except as	(C. C.
	LL OF LADING NUMBE	CARRIER NAME: Corporate Traffic Inc Trailer Number: H03238 Seal Number(s): 0034478 PRO (9012K)	Freight Charge Terms: (Pre	Sear's Club 18 257 Grandvie Madison, MB	PALLET/SLIP N	ON COMMODITY DESCRIPTION	Commodities requiring special or additional care or attention in handling or slowing must be so market up the chapter as or insure sale transportation. See Section 2(e) of MiNFO term 360.	10	GRAND TOTAL	COD Amount: \$ Fee Terms: Co	pplicable. See 49 U.s	Per Carrier acknow pler plearacks Carrier acknow plearacks Carrier acknow plearacks Carrier acknow plearack property description and according to the property of	
	437-2172		E &	SHIPPING INS	WEIGHT 5907KG(13024LB)	5907KG(13024LB) CARRIER INFORMATION CC	H.M. Commodities stowing must	LB) Class 110	(B)	ate specifically in CC	nipment may be all been agreed upon The es, classifications es shipper, on	ed: Ereight Counted:	ient: 04/10/2025 12:00 : 04/10/2025 12:28
	M Phone: (864) 437-2172	Phone: 601-977-0836			# PKGS 1,080 CS	1,080 CS CAF	E WEIGHT	5907KG(13024LB)	5907KG(13024LB)	ors are required to stroperty as follows: r is specifically statec	damage in this st s or contracts that have ble, otherwise to the rat and are applicable to the attons.	Trailer Loaded:	Pick Appointment: Driver Afrived:
	SHIP FROM	SHIP TO	Freight Payment	TIONS: ppointment:ONLINE 11/2025 00:00	FORMATION DER NUMBER	PACKAGE	QTY TYPE	1,080 CS	1,080	dent on value, shippe sclared value of the pro d value of the property	itation for loss or of vidually determined rates er and shipper. If applicat stablished by the carrier is state and federal regult.	RE/DATE ramed materials are ackaged, marked and tion for transportation ons of the U.S. DOT.	7.5
First Dality.	FOCP - Retail (US) 441 Masters Blvd	Sam's Club Club #8271 257 Grandview Blvd Madison MS 39110	First Quality Aftn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA,17748	SPECIAL INSTRUCTIONS: Deliveries:34170088 Appointment:ONLINE Appointment Date :04/11/2025 Appointment Time :05:00:00	CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER 1033363704	GRAND TOTAL HANDLING	ату туре		30	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	NOTE: Liability Lim RECEIVED. Subject to indi in writing between the carri and rules that have been et request, and to all applicable	SHIPPER SIGNATURE/DATE This is coeffy that the above mand materials are properly classified, described, backaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.	デスプア My & 2.77