



## INVOICE

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

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** R86221  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		285 Ridge Rd, Dayton, NJ 08810 - 525 Roosevelt, Detroit Lakes, MN 56501			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

### 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: MILO**

Phone: 630-566-1286

Fax: 630-485-6980

Email: SAMM@ROYAL3INC.COM

Driver: OSMANI

Truck #: 705

Trailer #: H03256

Weight: 4,428.00

Pieces: 0

Pallets: 0

Commodity: AC

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-224-7300 FOR DISPATCH ON TRIP # 870607****\*\*\*\*\* NOTES AND SPECIAL INSTRUCTIONS \*\*\*\*\*****--1--53 DRY VAN SWING DOORS REQUIRED****--TRAILER MUST HAVE NO HOLES, LEAKS, ODORS, AND BE FREE OF DEBRIS-****--APPOINTMENT DATES/TIMES ARE STRICT, LATE CHARGES MAY OCCUR IF NOT DELIVERED ON TIME--****--SEAL MUST BE INTACT UPON DELIVERY-****-- MUST HAVE AT LEAST 2 STRAPS OR LOAD BARS TO SECURE LOAD, WILL NOT BE LOADED IF YOU DO NOT HAVE!!!****-- TRUCKER TOOLS TRACKING REQUIRED. IF TURNED OFF DURING TRANSIT OR NOT ACCEPTED \$150 FINE****-- DETENTION WILL NOT BE PAID IF DRIVER IS NOT USING TRUCKER TOOLS TRACKING\*\*****TRACKING MUST BE ACCEPTED AND UTILIZED FOR THE DURATION OF THE TRIP OR DETENTION WILL BE REJECTED IMMEDIATELY  
THANK YOU!!!****--PODS/BOL MUST BE TURNED IN SAME DAY LOAD IS DELIVERED OR PAYMENT WILL BE DELAYED-****Shipper #1**

**Address:** FRIEDRICH AIR CONDITIONING CO  
285 RIDGE RD  
DAYTON, NJ 08810

**Pickup Date & Time:** 4/14/2025 11:00:00AM To  
4/14/2025 11:00:00AM

**Pickup #:**

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

**Consignee #1**

**Address:** GOODIN COMPANY  
525 ROOSEVELT  
DETROIT LAKES, MN 56501

**Delivery Date & Time:** 4/16/2025 7:00:00AM To  
4/16/2025 9:00:00AM

**Delivery #:**

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

**Rates & Instructions for Payment**

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$2,300.00
Total Due (USD): \$2,300.00			

We require legible copies of paperwork to process your payment.  
Please reference bill # **11555194** 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**

4/14/2025 10:28:01AM

**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

**11555194**



4/14/2025 10:28:01AM



Friedrich Air Conditioning, LLC.  
Bill of Lading Report

Date: 4/14/2025  
Time: 06:32:53  
RPT. 02C.251

Door 2

Bill of Lading Information								
Bill of Lading Number	Master BOL	Booking Number	Service Contract	Trip Name	Delivery Name			
B537225948	M304118628			3-03701544				
Customer PO	Sales Order Number	Quantity	Customer Number	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.				
1863664-00	301110003927	78	1837 - 22408866 - 22470279					
Shipper/Exporter (Principal or Seller Licenses and Full Address)		Special Instructions Delivery		Consignee (Name, Full Address)				
WHSE FRD NJ Friedrich Air Conditioning 285 Ridge Rd Ste 5 Dayton, NJ 08810 US				DYNAMIC HOMES 525 ROOSEVELT BOX 1137 Detroit Lakes, MN 56501 US				
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and condition are hereby agreed to by the shipper and accepted for himself and his assigns.</small>								
Freight and Charges								
Freight Terms	Pro/Tracking No.	Trailer Number	Currency					
Prepaid	3-03701544	403256	USD					
Shipper Export Reference	Carrier Export Ref	Country of Origin of Goods						
		US						
Notify Party/Intermediate Consignee	Carrier Code (SCAC)	Seal Number	Carrier Name					
	CRPE	5934616	CORPORATE TRAFFIC					
License Number	Serial Number	Waybill Number	Export Carrier					
			CORPORATE TRAFFIC					
Port of Loading	Port of Discharge	Place of Receipt	Pooled Location					
AETC Number	Incoterms (FOB)	Ship Method	Stop Number					
		SNFO-TL-TL Standard	20					
Particulars Furnished by Shipper								
Pallets	Customer PO Number	Order Number	Description of Packages and Goods	Quantity Shipped	Weight	Total Weight	NMFC Class	NMFC Description
13 520 lbs.			Air Conditioners or Air Conditioner Parts	78	4,428.00 LB	4,948.00	77.5	114125-04
Shipping Instructions			REFERENCE 0154216 / Please contact Bob Hatch for delivery @ 218-846-3141 or 218-849-7004					

SIGNATURES

*[Signature]* 4/14/25