

INVOICE

BILL TO: CORPORATE TRAFFIC INC 6500 BOWDEN ROAD SUITE 202 JACKSONVILLE, FL 32216 INVOICE DATE: 04/17/2025 INVOICE #: R86689 TERMS: NET 30 DUE DATE: 05/17/2025

DATE	CUSTOMER REF# ORIGIN - DESTINATION		QUANTITY	RATE	AMOUNT
04/16/2025		3477 Harding Highway East, Marion, OH 43302, US - 3165 Brighton, Rochester, NY 14623, US			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 #11555141

Carrier

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

Driver

YERSON

Truck

Number: 754

Trailer Number: H03241

Shipment

44,887 lbs (22.4 tons)

26 Pieces

Trip Number: **871470** Pickup Appt Number:

82479854

Commodity

BEER

Required Equipment

53' DRY VAN

Shippers

1

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

Arrive by:

Earliest - 04/16/25 01:00 PM Latest - 04/16/25 01:00 PM

Receivers

1

WRIGHT BEV DIST 3165 BRIGHTON ROCHESTER, NY 14623 US

Arrive by:

Earliest - 04/17/25 09:00 AM Latest - 04/17/25 09:00 AM



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

MUST DELIVER ON TIME, LATE/RESCHEDULE \$100 FEES APPLY.

Order must be loaded with a 53' DRY VAN.

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.

Late delivery can, and most likely will, result in late fees.

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. 904-539-8198

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

WE NEED TO BE NOTFIED OF ANY DETENTION REQUEST PRIOR TO THE 2 HOUR WINDOW ALLOTED FOR UNLOADING

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 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. 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 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.

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 carriers negligence.

Required Documents: All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

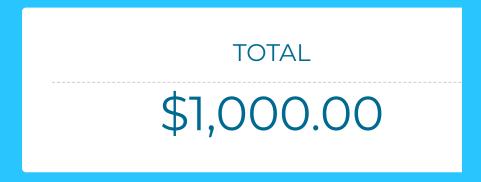
carrierinvoices@corporatetraffic.com

Load Questions/Issues: jax19@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,000.00	\$1,000.00



We require legible copies of paperwork to process your payment.

Please reference bill #11555141 and include this form with your invoice.

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com

TriumphPay

All carrier payments are now being processed through <u>triumphpay.com</u>. 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 # 11555141

Signed By: phil vukovic

Signed on: 16/04/25 05:59 PM CET

Note: We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the intial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: kevin.zimmerman@corporatetraffic.com

Team Email: jax19@corporatetraffic.com

Team Phone: (904) 204-7763



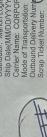
CROWN IMPORTS

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

SHIP FROM: Crown Imports, c/o Marion Logi 3007 Harding H Marion, OH 43

BILL OF LADING

STRAIGHT BILL OF LADING - ORIGINAL NOT NEGOTIABLE



Distributor. Marion Logistics Services
Ship Date(MMDDDTYYYY, 44/162025
Carrier Name. CORPORATE TRAFFIC INC
Mode of Transportation. Truck
Outbound Delivery Numger. 0082479854
Sorap Ticket Number.

SHIP TO: WRIGHT BEV DIST - NY (ROCHESTER)

Comminguistics Services Of Marion Logistics Services 007 Harding Hwy East Aarlon , OH 43302	Services FR207		WINGOTH TO NOT THE TRANSPORT OF THE RD ROCHESTER, NY 14623	ON HENRIE	TTA TOWNL	INE RD	
SKU	Description	Production Date	Qty	N/M	Weight U/M Pallets	N/M	Pallet
40008924	MODELO ESP 240Z/12 DEP DBST CA	2025-03-03	504	CC	10152	LBS	9
40009286	PACIFICO 1/4BL/1 DBST KEG	2025-03-03	16	BA	1370	LBS	-
40012288	CORONA EX 120Z/24 12PK DEP SQE	2025-02-21	336	20	6975	LBS	4
40012288	CORONA EX 120Z/24 12PK DEP SQE	2025-02-22	504	SS	10463	LBS	9
40014312	CORONA LT 120Z/24 12PK DEP DSS	2025-02-24	252	CV	5232	LBS	3
40014316	CORONA PREMIER 120Z/24 12PK DE	2025-02-26	504	CV	10463	LBS	9
2000167	Plastic Pallet Blue 1.10 x 1.20M		_	EA			
0000000735	Plastic Pallet 105 x 95		25	EA			
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SAMIN'S MANAGEMENT STATES

ion 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 faw requires all 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 feding, the three of section in the classification or taliff which governs the transportation (his shipment, and the said terms and conditions are hereby or occupted for himself and his assigns. This certifies that the above materials are propriet described, peckaged, marked and labeled and are propriet for himself and his assigns. This certifies that the above materials are propriet described, peckaged, marked and labeled and are consported to the applicable regulations of the Department of Transportation. I hereby certify, the property described above was order according to the applicable regulations of the Department of Transportation. I hereby certify, the property described above was order according to on notite to destination, as indicated in this fill of Inding. Subject to Section 7 of Conditions of Applicable Bill of labeling, the consignor shall sign the following statement. The carrier shall not make delivery of this

	Time: 7:12 PM	Time:	Time:		CORPORATE TRAFFIC	INC
Loader:	4/16/2025					Carrier
	Date:	Date:	Date:	,	W	
Number of Pallets	MARM Silvett		N N X	01	x yourson Kennigues	H03241 Door#
Number of Cases	Received: Shipper Signature:	Consignos Skinature:		Driver Signature:	Driver Name Printed:	770000

10016 Williams 4-17-20