



## INVOICE

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

**INVOICE DATE:** 05/20/2025  
**INVOICE #:** B91867  
**TERMS:** NET 30  
**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		5000 Bohannon Rd, Fairburn, GA 30213, US - 14001 Hwy 70, North Little Rock, AR 72117, US			
		Freight Income	1	\$1,300.00	\$1,300.00
		Lumper	1	\$146.95	\$146.95

TOTAL
\$1,446.95

**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 904-224-7292 for dispatch.

Load #11563512

### Carrier

BRZ  
DOT3119062  
MC# 86875  
john@rtbrz.com  
708-303-5150

### Driver

Gustavo

### Truck

Number: 8355  
Trailer Number: P5260126

### Shipment

42,020 lbs (21.0 tons)  
2,915 Pieces  
Trip Number: 881155  
Delivery Appt Number:  
857784243

### Required Equipment

53' DRY VAN

### Commodity

FOOD

### Shippers

1

POST CONSUMER BRANDS FAIRBURN  
DC  
5000 BOHANNON RD  
FAIRBURN, GA 30213  
US

#### Arrive by:

Earliest - 05/19/25 01:00 PM  
Latest - 05/19/25 05:00 PM

### Receivers

1

DOLLAR GENERAL - NORTH LITTLE  
ROCK  
14001 HWY 70  
NORTH LITTLE ROCK, AR 72117  
US

#### Arrive by:

Earliest - 05/20/25 09:00 AM  
Latest - 05/20/25 09:00 AM

## Notes

**\*\*Driver MUST have a CDL. \*\*\*NO Reefers Allowed\*\***

**\*\*\*DRIVER MUST PROVIDE PICTURES OF SEAL/BOL/FREIGHT AFTER BEING LOADED\*\*\***

**\*\*\*DRIVER MUST TEXT PICTURE OF DOT YOU WILL NOT BE LOADED WITHOUT THIS\*\*\***

**\*\*\*53' DRY VAN W/ SWING DOORS REQUIRED FOR LOADING\*\*\*\***

**\*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY\*\***

**\*\*\*TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$100 FINE\*\*\***

**\*\*\*PRODUCTION SHIPMENT, MUST DELIVER AS SCHEDULED OR LATE CHARGES WILL APPLY FOR DOWNTIME IN PRODUCTION \$200 FEE PER DELIVERY MISSED\*\*\*\***

**\*\*\*FOOD GRADE TRAILER REQUIRED\*\*\*\*\***

**\*\*\*TRAILER MUST BE CLEAN, DRY, ODOR FREE\*\*\*\***

**\*\*\*SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT DELIVERY IT WILL BE REJECTED AND WILL RESULT IN A CLAIM\***

## 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: [jax1@corporatetraffic.com](mailto:jax1@corporatetraffic.com)

Billing Questions: [carrierinquiries@corporatetraffic.com](mailto:carrierinquiries@corporatetraffic.com)

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11563512 and *include this form with your invoice.*  
Email All Invoices & POD's to: [carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)



All carrier payments are now being processed through [triumphpay.com](https://triumphpay.com). Please register online in order to receive payments.

1. Visit [secure.triumphpay.com](https://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:

BRZ

*John Djordjevic*

Load #

11563512

Signed By: John Djordjevic

Signed on: 19/05/25 02:12 PM 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.

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

**Dispatcher Email:** thomas.aledia@corporatetraffic.com

**Team Email:** jax1@corporatetraffic.com

**Team Phone:** 904-224-7292

The driver must call 904-224-7292 for dispatch.

Load #11563512

### Carrier

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DOT3119062  
MC# 86875  
john@rtbrz.com  
708-303-5150

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ROCK  
14001 HWY 70  
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Billing Questions: [carrierinquiries@corporatetraffic.com](mailto:carrierinquiries@corporatetraffic.com)

## Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,300.00	\$1,300.00
Unloading (Labor Charges)	1	\$146.95	\$146.95

TOTAL

\$1,446.95

We require legible copies of paperwork to process your payment.  
Please reference bill #11563512 and *include this form with your invoice.*

Email All Invoices & POD's to: [carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)



All carrier payments are now being processed through [triumphpay.com](https://triumphpay.com). Please register online in order to receive payments.

1. Visit [secure.triumphpay.com](https://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:

BRZ

*John Djordjevic*

Load #

11563512

Signed By: John Djordjevic

Signed on: 20/05/25 11:30 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.

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

**Dispatcher Email:** thomas.aledia@corporatetraffic.com

**Team Email:** jax1@corporatetraffic.com

**Team Phone:** 904-224-7292

# Transaction Successful

May 20 2025

## Billing Details

Total Charges \$ 146.95

Total Unloading Amount \$ 146.95

Remaining Amount \$0.00

Amount Paid

\$ 146.95

Control Number

DGLR011786

Return to Home Page



2



# Transaction Successful

May 20 2025

## Billing Details

Total Charges \$ 146.95

Total Unloading Amount \$ 146.95

Remaining Amount \$0.00

Amount Paid

\$ 146.95

Control Number

DGLR011786

Return to Home Page



2





Sku	Unit Quantity	Pallet ID	Lot Number
82915	77	00100424000686356968	NOV0526DD1
83183	78	00100424000685516202	OCT2726L1S
83215	84	00100424000681550187	SEP1226L4S
83215	84	00100424000684312898	OCT1126L5S
83231	20	00000515007052260274	OCT2926WA1
83231	32	00100424000685698892	OCT2926WA1
83231	32	00100424000685699929	OCT2926WA1
83231	32	00100424000685701264	OCT2926WA1
83235	70	00100424000682467996	SEP2226L3S
83243	50	00100424000685511962	OCT2726L5S
83243	50	00100424000685512013	OCT2726L5S
83247	84	00100424000683785006	OCT0526L3S
83247	84	00100424000683898607	OCT0726L4S
83250	187	00100424000681083296	MAR1127LDS
83255	84	00000515007052260625	OCT0426L5S
83257	78	00100424000683687041	OCT0526L7S
83261	70	00100424000684938814	OCT2026WA1
83261	70	00100424000684938968	OCT2026WA1
83268	65	00000515007051758093	SEP262655C
83268	65	00000515007051758109	SEP262655C
83269	65	00100280000050215608	OCT032655C
83269	65	00100280000050215615	OCT032655C
83296	78	00100424000684266245	OCT1126L2S



## Packing List

**Order Number:** 7025538  
**Bill of Lading Nbr:** 00424000070255382  
**Customer PO Nbr:** 24XG92  
**Appointment Time:** 5/19/25 1:00 PM  
**Delivery Date:** 5/18/25 1:00 AM  
**Ship Method:** TL

**Carrier:** Corporate Traffic  
**Trailer Number:** P5260126  
**Trailer Seal:** 2775679  
**Order Quantity:** 2643  
**Shipped Quantity:** 2643  
**CHEP out:** 27

**Ship To:**

DOLLAR GENERAL  
 14001 HWY 70  
  
 NORTH LITTLE ROCK, AR 72117

**Ship From:**

CJ Logistics America, LLC. c/o Post Consumer Brands  
 5000 Bohannon Rd  
  
 Fairburn, GA 30213

Item	Description	Customer UPC	Order Qty	UOM
82915	RRN 12LB BF BRRC DRY DOG FOOD	null	77	CS
	Original Qty: 77	Open Qty:0	Picked Qty: 77	
	Lot: NOV0526DD1 Qty: 77	Expiration Date: 5/12/36		
83183	9LV 3.15 LB DAILY ESSEN 4 CT	null	78	CS
	Original Qty: 78	Open Qty:0	Picked Qty: 78	
	Lot: OCT2726L1S Qty: 78	Expiration Date: 5/3/36		
83215	9LV 12 LB MORRIS CTCH DCF	null	168	CS
	Original Qty: 168	Open Qty:0	Picked Qty: 168	
	Lot: OCT1126L5S Qty: 84	Expiration Date: 4/17/36		
	Lot: SEP1226L4S Qty: 84	Expiration Date: 3/19/36		
83231	KNB 31 LB ORIGINAL WP BG	null	116	CS
	Original Qty: 116	Open Qty:0	Picked Qty: 116	
	Lot: OCT2926WA Qty: 116	Expiration Date: 5/5/36		
83235	KNB 13 LB ORIGINAL	null	70	CS
	Original Qty: 70	Open Qty:0	Picked Qty: 70	
	Lot: SEP2226L3S Qty: 70	Expiration Date: 3/29/36		



Sku	Unit Quantity	Pallet ID	Lot Number
83317			DEC0826LDS
83327	187	00100424000684934731	
83327	32	00100280000049367783	SEP132655C
83327	32	00100280000049643092	SEP202655C
83337	448	00100424000680939907	FEB0427LFS
83354	70	00100424000685595276	OCT2826WA1
83354	70	00100424000685597928	OCT2826WA1
83354	70	00100424000685598000	OCT2826WA1
83354	70	00100424000685598406	OCT2826WA1
83369	60	00100280000049925952	SEP262655C
	2643		P0/C27/H3/G2/S0



Page 2

[illegible]



	Description	Customer UPC	Order Qty	UOM
83243	9LV 20 LB DAILY ESSENTIALS	null	100	CS
	Original Qty: 100	Open Qty:0	Picked Qty: 100	
	Lot: OCT2726L5S Qty: 100	Expiration Date: 5/3/36		
83247	9LV 12 LB DE NO BURST	null	168	CS
	Original Qty: 168	Open Qty:0	Picked Qty: 168	
	Lot: OCT0526L3S Qty: 84	Expiration Date: 4/11/36		
	Lot: OCT0726L4S Qty: 84	Expiration Date: 4/13/36		
83250	9LV 13 OZ MP CHCK TUNA 12CT	null	187	CS
	Original Qty: 187	Open Qty:0	Picked Qty: 187	
	Lot: MAR1127LDS Qty: 187	Expiration Date: 9/15/36		
83255	9LV 12 LB INDOOR NO BURST	null	84	CS
	Original Qty: 84	Open Qty:0	Picked Qty: 84	
	Lot: OCT0426L5S Qty: 84	Expiration Date: 4/10/36		
83257	9LV 3.15 LB PLUS CARE 4 CT	null	78	CS
	Original Qty: 78	Open Qty:0	Picked Qty: 78	
	Lot: OCT0526L7S Qty: 78	Expiration Date: 4/11/36		
83261	KNB 13 LB MINBTS SMLBRD BF CHK	null	140	CS
	Original Qty: 140	Open Qty:0	Picked Qty: 140	
	Lot: OCT2026WA Qty: 140	Expiration Date: 4/26/36		
83268	GVT 14 LB BEEFY CLASSIC	null	130	CS
	Original Qty: 130	Open Qty:0	Picked Qty: 130	
	Lot: SEP262655C Qty: 130	Expiration Date: 4/2/36		
83269	GVT 14 LB MTY CLSSC BF LVR BCN	null	130	CS
	Original Qty: 130	Open Qty:0	Picked Qty: 130	
	Lot: OCT032655C Qty: 130	Expiration Date: 4/9/36		



Page 1

# BILL OF LADING

SHIP FROM

Name: CJ Logistics America,LLC. c/o Post Consumer Brands  
Address: 5000 Bohannon Rd  
City/State/Zip: Fairburn, GA 30213

FOB:

SHIP TO

Name: DOLLAR GENERAL  
Address: 14001 HWY 70  
City/State/Zip: NORTH LITTLE ROCK, AR 72117

FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Bill of Lading Number: 00424000070255382



(402) 00424000070255382

**COPY**

Carrier Name: Corporate Traffic Logistics  
Equipment: P5260126  
Seal number(s): 2775679

SCAC: CRPE

SCAC: CRPE  
Pro Number: 00424000070255382



(9012K) 00424000070255382

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_☐ Master Bill of Lading; with attached underlying Bills of Lading  
(check box)

SPECIAL INSTRUCTIONS: BOL: 00424000070255382

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)		Ship_id	DSC Order #	R.A.D. Date
24XG92	2643	34725.88	Y	N	7025538	1SP000BZR8	05/18/2025
	0	0.00	Y	N			
	0	0.00	Y	N			
	0	0.00	Y	N			
	0	0.00	Y	N			
<b>GRAND TOTAL</b>	2643	34725.88					

### CARRIER INFORMATION

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE				
					<i>See Section 2(e) of NMFC Item 360</i>		
SEE ATTACHED SUPPLEMENT PAGE							
GRAND TOTAL							

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  
per \$"

COD Amount: \$

Fee 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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper \_\_\_\_\_

SHIPPER SIGNATURE/DATE

This is to certify that the above described materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

MAY 19 2025



Item	Description	Customer UPC	Order Qty	UOM
83296	9LV 3.15 LB MC TN OCNF DCF	null	78	CS
	Original Qty: 78	Open Qty:0	Picked Qty: 78	
	Lot: OCT1126L2S Qty: 78	Expiration Date: 4/17/36		
83317	GVT 13.2 OZ CHNKS GRVY CHKN	null	187	CS
	Original Qty: 187	Open Qty:0	Picked Qty: 187	
	Lot: DEC0826LDS Qty: 187	Expiration Date: 6/14/36		
83327	GVT 28LB BEEFY CLSSC BAG	null	64	CS
	Original Qty: 64	Open Qty:0	Picked Qty: 64	
	Lot: SEP132655C Qty: 32	Expiration Date: 3/20/36		
	Lot: SEP202655C Qty: 32	Expiration Date: 3/27/36		
83337	9LV 5.5 OZ PATE FAV VARP 12 PK	null	448	CS
	Original Qty: 448	Open Qty:0	Picked Qty: 448	
	Lot: FEB0427LFS Qty: 448	Expiration Date: 8/11/36		
83354	KNB 13LB BACON & STEAK DDF	null	280	CS
	Original Qty: 280	Open Qty:0	Picked Qty: 280	
	Lot: OCT2826WA Qty: 280	Expiration Date: 5/4/36		
83369	GVT 3.5 LB BEEFY CLSSC 4 CT	null	60	CS
	Original Qty: 60	Open Qty:0	Picked Qty: 60	
	Lot: SEP262655C Qty: 60	Expiration Date: 4/2/36		

Total Shipped Quantity:	2643	CS
Total Gross Weight:	34725.88	lbs
Total Net Weight:	---	lbs