



INVOICE

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

INVOICE DATE: 05/22/2025
INVOICE #: R91999
TERMS: NET 30
DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		1 Helen of Troy Plz, El Paso, TX 79912, US - 1220 W Fulton St, Check In Door 30, Edgerton, WI 53534, US			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 704-944-5861 for dispatch.

Load #11566011

Carrier

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

Driver

KRSTE

Truck

Number: 763
Trailer Number: W94944

Shipment

10,500 lbs (5.2 tons)
12 Pieces
Trip Number: **881430**
Pickup Appt Number: **DRIVER**
MUST CALL FOR DISPATCH

Required Equipment

53' DRY VAN

Commodity

FAK

Shippers

1

EATON CDPA 04144 - HOT
1 HELEN OF TROY PLZ
EL PASO , TX 79912
US

Arrive by:

Earliest - 05/20/25 08:00 PM

Latest - 05/20/25 08:00 PM

Receivers

1

CEI MODULAR
1220 W FULTON ST
CHECK IN DOOR 30
EDGERTON , WI 53534
US

Arrive by:

Earliest - 05/23/25 08:00 AM

Latest - 05/23/25 12:00 PM

Notes

SATELLITE TRACKING REQUIRED- DRIVER MUST INSTALL AND KEEP TRUCKER TOOLS TRACKING ACTIVE

UNTIL THEY REACH FINAL DESTINATION - \$100 PENALTY FOR NOT ACTIVATING OR SHUTTING IT OFF. NO

TONU, or DETENTION PAID IF TRACKING IS NOT RUN THROUGHOUT THE ENTIRETY OF THE TRIP.

DRIVER MUST MEET SCHEDULED APPOINTMENT TIMES.? ANY DELAYS MUST BE REPORTED IMMEDIATELY.? DAILY

CHECK CALL REQUIRED.? LATE DELIVERY WILL RESULT IN RATE REDUCTION UP TO 15% OF THE TOTAL AMOUNT

PAID TO THE CARRIER.

POD REQUIRED UPON DELIVERY

THIS IS A PRODUCTION LOAD Production shipments must deliver on time, failure to do so will result in all chargebacks associated with said

"downtime" being passed along onto the carrier

?LUMPERS WILL BE REIMBURSED 100% ON THE RATE CONFIRMATION UPON RECEIPT - WE DO NOT

ADVANCE/?Receipts must be turned in within 48 hours of delivery or will not be reimbursed.

The driver is responsible for securing the freight with a seal prior to leaving the facility.?Do not break a seal for any reason without prior written

approval from customer.

TRAILER MUST BE CLEAN, FREE OF DAMAGE AND STRONG ODORS

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: clt1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

We require legible copies of paperwork to process your payment.
Please reference bill #11566011 and *include this form with your invoice.*

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



All carrier payments are now being processed through triumphpay.com. 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

Leo Djondjevic

Load #

11566011

Signed By: Leo

Signed on: 20/05/25 10:45 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.

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

Dispatcher Email: steve.adams@corporatetraffic.com

Team Email: clt1@corporatetraffic.com

Team Phone: 704-944-5861



Powering Business Worldwide

1 HELEN OF TROY DRIVE,
E1 Paso, TX 79912

ROUTE ID: 007

SHIP DATE: 5/20/25 TRUCK SEQ#: 2
Bill of Lading

5/20/2025 23:37:14

CEI MODULAR
1220 W. FULTON ST.
JODI BROWN 408-348-7517
EDGERTON, WI 53534

CONTENTS
UNKNOWN

Eaton Corporation
c/o Intelligent Audit
Eaton@intelligentaudit.com
ALPHARETTA, GA 30005-8960

Mail freight bill with copy of Bill of Lading to:

Note:

Please Call Ahead, If Ph. Num is shown below
GIVE CUSTOMER 48 HOURS ADVANCED NOTICE
CONTACT-NAME TBDCONTACT-NAME GEOFF RU
SELLERPHONE # 6512637898

Special Markings/Instructions:

SEE BELOW

STANDARD SHIP

PRO BILL# 906266735

TRUCK#

TRAILER#

Shipping Point

Via

Bill of Lading No

Date Shipment Created

Freight Terms

E1 Paso, TX 79912

TRANSP/LACE

593401

5/20/2025

PPD-Prepaid P/S

Customer Line No.	Seller Line No.	Product ID & Description	Customer Order Number	Seller Order Number	Quantity Ordered	Quantity Shipped	Qty	Order Date
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QTY 1 ON PALLET# EDGE-001046
MSFORMNE2C-145 ID: SUNCNCNNI0C0A2
GO ITEM
CO# 15811 SEQ# 0005100
ULTIMATE CUST PO:
VISTA RELEASE # 3889312
ITEM MARKS: 43-101013
DESIGNATION: 43-101013 EA DCF1.2
ORDER MARKS: PO #70000826454
QTY 1 ON PALLET# EDGE-001046

70000826454

VISTA GO# MSFORMNE2C

1

EA 10/27/23

SHIPPING INSTR: SHP FOB DESTINATION AND E

POSSIBLE CONCEALED DAMAGE

Date: 5-22-25

Signature: *Michael Schae*

Line Total	Received Total
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CUSTOMER NAME:

CUSTOMER NAME:



1 HELEN OF TROY DRIVE,
E1 PASO, TX 79912

ROUTE ID: 007

SHIP DATE: 5/21/25 TRUCK SEQ#: 3

Bill of Lading

5/21/2025 6:31

PRO BILL#



SEE BELOW

0001

Consigned To:

CEI MODULAR
1220 W. FULTON ST.
JODI BROWN 408-348-7577
EDGERTON, WI 53534

Mail freight bill with copy of Bill of Lading to:

CONTENTS UNKNOWN

Eaton Corporation
c/o Intelligent Audit
EatonIntelligentAudit.com
ALPHARETTA, GA 30005-8960

Note:

Please Call Ahead, If Ph. Num is shown below
GIVE CUSTOMER 48 HOURS ADVANCED NOTICE
CONTACT-NAME TBDCONTACT-NAME GEOFF RU
SSELPHONE # 6512637898

Special Markings/Instructions:

SEE BELOW

STANDARD SHIP

PRO BILL# 906266735

TRUCK#

TRAILER#

Shipping Point

Via

Bill of Lading No.

Date Shipment Created

Freight Terms

E1 PASO, TX 79912

TRANSPALACE

593403

5/21/2025

PPD-Prepaid P/S

Customer Line No.	Seller Line No.	Product ID & Description	Customer's Order Number	Seller's Order Number	Quantity Ordered	Quantity Shipped	CO#	Order Date
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TRACKING NUMBERS FOR THIS SHIPMENT:

22002 122 MSFORMNF2C-122 ID: SUANCNML0C0A2

70000826454

VISTA GO# MSFORMNF2C

1

EA

10/27/23

GO ITEM CO# 15811 SEQ# 0003500

70000826454

VISTA GO# MSFORMNF2C

1

EA

10/27/23

ULTIMATE CUST PO: VISTA RELEASE # 3889313

70000826454

VISTA GO# MSFORMNF2C

1

EA

10/27/23

ITEM MARKS: 43-101013 DESIGNATION: 43-101013 EA DCF1.2

70000826454

VISTA GO# MSFORMNF2C

1

EA

10/27/23

ORDER MARKS: PO #70000826454 QTY 1 ON PALLET# EDGE-001047

70000826454

VISTA GO# MSFORMNF2C

1

EA

10/27/23

MSFORMNF2C-140 ID: SUANCNML0C0A2

70000826454

VISTA GO# MSFORMNF2C

1

EA

10/27/23

GO ITEM CO# 15811 SEQ# 0004800

70000826454

VISTA GO# MSFORMNF2C

1

EA

10/27/23

ULTIMATE CUST PO: VISTA RELEASE # 3889313

70000826454

VISTA GO# MSFORMNF2C

1

EA

10/27/23

ITEM MARKS: 43-101013 DESIGNATION: 43-101013 EA DCF1.2

70000826454

VISTA GO# MSFORMNF2C

1

EA

10/27/23

ORDER MARKS: PO #70000826454 QTY 1 ON PALLET# EDGE-001047

70000826454

VISTA GO# MSFORMNF2C

1

EA

10/27/23

POSSIBLE CONCEALED DAMAGE

12 skids
13, 270 lbs

Date: 5-21-25

Signature: Michael Schur

Line Total

Received Total

CHTDPDG NAME:

CUSTOMER NAME:



Powering Business Worldwide

1 HELEN OF TROY DRIVE,
El Paso, TX 79912

PRO BILL#



ROUTE ID: 007

SHIP DATE: 5/20/25 TRUCK SEQ#: 2
Bill of Lading

5/20/2025 23:37:14

Stock Shipment ID Number		Shipper's Number
SEE BELOW		0001

Consigned To:

CEI MODULAR
1220 W. EULTON ST.
JODI BROWN 408-348-7577
EDGERTON, WI 53534

Mail freight bill with copy of Bill of Lading to:

Eaton Corporation
c/o Intelligent Audit
EatonIntelligentAudit.com
ALPHARETTA, GA 30005-8860

Note:

Please Call Ahead, If Ph. Num is shown below
GIVE CUSTOMER 48 HOURS ADVANCED NOTICE
CONTACT-NAME TBDCONTACT-NAME GEOFF RU
SELLPHONE # 6512637898

CONTENTS UNKNOWN

Please send Photos and Picture of
Proof of delivery to: (915) 253-6043

6043

Special Markings/Instructions:

SEE BELOW

STANDARD SHIP

PRO BILL# 906266735

TRUCK#

TRAILER#

Shipping Point

Via

Bill of Lading No

Date Shipment Created

Flight Terms

El Paso, TX 79912

TRANSPLACE

593401

5/20/2025

PPD-Prepaid P/S

Customer Line No.	Seller Line No.	Product ID & Description	Customer's Order Number	Seller's Order Number	Quantity Ordered	Quantity Shipped	QTY	Order Date
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TRACKING NUMBERS FOR THIS SHIPMENT:

22002 115 MSFORMNE2C-115 ID: SUANCNNL0C0A2

70000826454

VISTA GO# MSFORMNE2C

1

EA

10/27/23

GO ITEM CO# 15811 SEQ# 0002800

Date: 5-24-25

Signature: Michael Schaefer

VISTA GO# MSFORMNE2C

1

EA

10/27/23

VISTA RELEASE # 3889312

ITEM MARKS: 43-101013

DESIGNATION: 43-101013 EA DCF1.2

ORDER MARKS: PO #70000826454

QTY 1

ON PALLET# EDGE-001046

22002 117 MSFORMNE2C-117 ID: SUANCNNL0C0A2

70000826454 SHIPPING INSTR: SHP FOB DESTINATION AND E

VISTA GO# MSFORMNE2C

1

EA

10/27/23

GO ITEM CO# 15811 SEQ# 0003000

ULTIMATE CUST PO:

VISTA RELEASE # 3889312

ITEM MARKS: 43-101013

DESIGNATION: 43-101013 EA DCF1.2

ORDER MARKS: PO #70000826454

QTY 1

22002 118 MSFORMNE2C-118 ID: SUANCNNL0C0A2

70000826454 SHIPPING INSTR: SHP FOB DESTINATION AND E

VISTA GO# MSFORMNE2C

1

EA

10/27/23

GO ITEM CO# 15811 SEQ# 0003100

ULTIMATE CUST PO:

VISTA RELEASE # 3889312

ITEM MARKS: 43-101013

DESIGNATION: 43-101013 EA DCF1.2

ORDER MARKS: PO #70000826454

QTY 1

22002 118 MSFORMNE2C-118 ID: SUANCNNL0C0A2

70000826454 SHIPPING INSTR: SHP FOB DESTINATION AND E

VISTA GO# MSFORMNE2C

1

EA

10/27/23

GO ITEM CO# 15811 SEQ# 0003100

ULTIMATE CUST PO:

VISTA RELEASE # 3889312

ITEM MARKS: 43-101013

DESIGNATION: 43-101013 EA DCF1.2

ORDER MARKS: PO #70000826454

QTY 1

22002 118 MSFORMNE2C-118 ID: SUANCNNL0C0A2

70000826454 SHIPPING INSTR: SHP FOB DESTINATION AND E

VISTA GO# MSFORMNE2C

1

EA

10/27/23

GO ITEM CO# 15811 SEQ# 0003100

ULTIMATE CUST PO:

VISTA RELEASE # 3889312

ITEM MARKS: 43-101013

DESIGNATION: 43-101013 EA DCF1.2

ORDER MARKS: PO #70000826454

QTY 1

22002 118 MSFORMNE2C-118 ID: SUANCNNL0C0A2

70000826454 SHIPPING INSTR: SHP FOB DESTINATION AND E

VISTA GO# MSFORMNE2C

1

EA

10/27/23

GO ITEM CO# 15811 SEQ# 0003100

ULTIMATE CUST PO:

VISTA RELEASE # 3889312

ITEM MARKS: 43-101013

DESIGNATION: 43-101013 EA DCF1.2

ORDER MARKS: PO #70000826454

QTY 1

Line Total

Received Total