



## INVOICE

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

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** R93292  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		120 Parmenas Ln, Chattanooga, TN 37405, USA - 209 Industrial Blvd, Tullahoma, TN 37388, USA			
		Freight Income	1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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:  
36,753.00

Pieces: 0

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-224-7294 FOR DISPATCH ON TRIP # 884671**

## \*\*\*\*\* NOTES AND SPECIAL INSTRUCTIONS \*\*\*\*\*

-1)) Shipment must pick up and deliver as shown below.

Late delivery can, and most likely will, result in late fee \$150.00 / day.

Corporate Traffic must be notified before detention starts in order to request detention.

Satellite tracking required -Trucker Tools- \$100 fee if driver refuses to track or turns off in transit.

Please communicate all delays or problems immediately. Emergency line only 904-400-6017

### Shipper #1

Address: CL-CHATTANOOGA LABELING  
120 PARMENAS LANE  
CHATTANOOGA, TN 37405

Pickup Date & Time: 5/29/2025 2:00:00PM To  
5/29/2025 2:00:00PM  
Pickup #: ACCEPT TRACKING

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

### Consignee #1

Address: JACK DANIEL'S DISTILLERY  
209 INDUSTRIAL BLVD  
TULLAHOMA, TN 37388

Delivery Date & Time: 5/29/2025 12:00:00AM To  
5/29/2025 12:00:00AM  
Delivery #: ACCEPT TRACKING

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

**All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022**

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



**Get Paid Now!**

Login to TriumphPay.com to set up  
your default payment method.



5/29/2025 1:27:01PM

## Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$650.00
Total Due (USD): \$650.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11568283** 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

**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)(1)(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

11568283

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5. Control your money!



### **Get Paid Now!**

Login to TriumphPay.com to set up your default payment method.



SHIPMENT DATE

BILL OF LADING NUMBER

SEAL 40672463

**STRAIGHT BILL OF LADING**  
**SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

Corporate Traffic  
NAME OF CARRIER

CARRIER NUMBER

[illegible]

**CONSIGNED TO:**

**JACK DANIEL DISTILLERY  
1926 FAYETTEVILLE HWY  
LYNCHBURG, TN 37352**

**FROM:**

CHATTANOOGA LABELING SYSTEMS, INC.  
120 PARMENAS LANE  
CHATTANOOGA TN 37405  
EMERGENCY NUMBER  
(423) 825-2125

### SPECIAL INSTRUCTIONS:

**PO# 4500956165**

MAY 29 2025

MAY 29 2025  
BY: Britany Heller

**\*\* Bill Prepaid Freight to Chattanooga Labeling Systems, P.O. Box 4753 Chattanooga TN 37405 \*\***

1772 lbs. per pallet

Subject to Section 7 of conditions, if of applicable Bill Of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall assign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

\_\_\_\_\_  
(Signature)

## WHIT CHARGES

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## PARTY

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