



## INVOICE

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

**INVOICE DATE:** 06/03/2025  
**INVOICE #:** B93841  
**TERMS:** NET 30  
**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		1650 Broadway, Hanover, PA 17331, US - 205 Olanta Hwy, Effingham, SC 29541, US			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

**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 #11568224

### Carrier

BRZ  
DOT3119062  
MC# 86875  
EDITH@RTBRZ.COM  
708-303-5150

### Driver

GUESTAVO

### Truck

Number: 835  
Trailer Number: P5260126

### Shipment

17,800 lbs (8.9 tons)  
158,400 Pieces  
Trip Number: 885786  
Pickup Appt Number: DRIVER  
**MUST CALL FOR DISPATCH**

### Required Equipment

53' DRY VAN

### Commodity

FAK

### Shippers

1

CROWN CORK & SEAL USA, INC.  
1650 BROADWAY  
HANOVER, PA 17331  
US

#### Arrive by:

*Earliest* - 06/02/25 08:00 AM  
*Latest* - 06/02/25 10:00 PM

### Receivers

1

CROWN CORK & SEAL USA, INC.  
205 OLANTA HWY  
EFFINGHAM, SC 29541  
US

#### Arrive by:

*Earliest* - 06/03/25 08:00 AM  
*Latest* - 06/03/25 02:00 PM

## Notes

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.

DRIVER MUST SEND A PICTURE OF THE INSIDE OF HIS TRAILER BEFORE BEING DISPATCHED

\*POD MUST BE TURNED IN WITHIN 48 HRS OF DELIVERY\* PHOTO OF POD IS ACCEPTABLE AS LONG AS IT IS LEGIBLE

WE MUST BE NOTIFIED WHEN DRIVER IS ENTERING DETENTION TIME IN ORDER FOR IT TO BE APPROVED

53' SUPER-WIDE 101.5" TRAILER WITH NO WOOD WALLS, NO BENT TRAILER PLATES OR KICKBOARDS, NO AFTER MARKET KICKPLATES. NO HOLES OR LEAKS, MUST BE FOOD GRADE.

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.

\*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

IF A LOAD IS DAMAGED , REJECTED OR SHIFTED IN TRANSIT, PRODUCT MUST BE RETURNED TO THE SHIPPER WITH NO REIMBURSEMENT.

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.

## 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](mailto:clt1@corporatetraffic.com)

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

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$700.00	\$700.00

TOTAL

\$700.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11568224 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

*Phil Vukovic*

Load #

11568224

Signed By: Phil Vukovic

Signed on: 02/06/25 01:12 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.

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

Dispatcher Email: ben.kester@corporatetraffic.com

Team Email: clt1@corporatetraffic.com

Team Phone: 704-944-5861

*Luke Miche*



(2)

DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading.

\*\*\*\*\*  
FROM: CROWN CORK & SEAL USA, INC. HAN999WH SHIPPERS NO. 370261432\*  
1650 BROADWAY PHONE 717-633-1163 FAX 717-633-9721  
EMAIL CROWN.HANOVER@CROWNCORK.COM

HANOVER, PA 17331

To: CROWN CORK & SEAL USA, INC.  
205 OLANTA HWY

EFFINGHAM, SC 29541

CARRIER NAME: CORPORATE TRAFFIC  
EMAIL CrownCorkLogistics@crowncork.com  
BOL NOTE:

SHIP PLANT 37 DATE: 6/02/2025  
BILL PLANT 37 TIME: 1910  
CARRIER PHONE 704-994-5873  
VEHICLE LENGTH 53 NUMBER 5260126

\*\*\*\*\*  
\* PREPAID \*

\*\*\*\*\*  
/CT251 SEAL# 3330110  
FAX NA

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
3150	5331108-322 300X407 2PC BPA-NI PTFE FREE	25 F	158400 16175
0375778946	0375778948 0375778949 0375778953		0375778955
0375778957	0375778958 0375778961 0375778962		0375778963
0375778964	0375778967 0375778972 0375778973		0375778986
0375778988	0375779117 0375779118 0375779122		0375779124
0375779130	0375779134 0375779139 0375779141		0375779143

0/00/0000

QTY/PL 6336 EGR:STOCK I/S SINGLE COAT O/S WASHCOAT

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0575

\*\*\*\*\* Totals \*\*\*\*\*

Release No: 0294791 \* Weight: 16175 Packages: 25 \*

TMS: 4421886 \* Tare: 1625 Quantity: 158400 \*

\* Gross: 17800 Arrival Date: 6/03/2025 Time: 2359 \*

\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER

*[Signature]*

PER

*[Signature]* 6-3-25

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER

*[Signature]*

COPY DISTRIBUTION

ACCOUNTING

CARRIER

DELIVERY

CCS

P/S

COPY

SHEET NO.

1



Shipment Date: 6/02/2025 19:10  
Shipped By: CCSUSER  
Dock Door: OUT  
Destination: CROWN CORK & SEAL USA, IN  
BOL No: 37- 261432  
TMS: 4421886

Release: 294791  
Carrier Name: CORPORATE TRAFFIC  
Trailer Size: 53  
Seal No: 3330110  
Trailer No: 5260126

From: CROWN CORK & SEAL USA, INC.  
1650 BROADWAY

To: CROWN CORK & SEAL USA, INC.  
205 OLANTA HWY

HANOVER, PA 17331

EFFINGHAM, SC 29541

Order Number	Prod	Pack	Full	Full	PICKED	Part	Part
Part Number	Order	Engrav	Pals	Units		Pals	Units
3150	3150	STOCK	25	158400			
I/S SINGLE COAT O/S WASHCOAT							
-----							
Total Shipped:			25	158400			

Pallet Details												
Ticket	Prod Order	Pallet No	Engraving	Quantity	P	MS No	Pack Code	Manufacturing Date	Time	Ln	Sh	In Pl
P0375778986	3150	85813	STOCK	6336		5331108	322	5/29/2025	02:25	21	2	Y
P0375778988	3150	85814	STOCK	6336		5331108	322	5/29/2025	02:28	21	2	Y
P0375778973	3150	85806	STOCK	6336		5331108	322	5/29/2025	02:02	21	2	Y
P0375778972	3150	85805	STOCK	6336		5331108	322	5/29/2025	01:58	21	2	Y
P0375778964	3150	85801	STOCK	6336		5331108	322	5/29/2025	01:45	21	2	Y
P0375778967	3150	85802	STOCK	6336		5331108	322	5/29/2025	01:49	21	2	Y
P0375778963	3150	85800	STOCK	6336		5331108	322	5/29/2025	01:42	21	2	Y
P0375778962	3150	85799	STOCK	6336		5331108	322	5/29/2025	01:40	21	2	Y
P0375778955	3150	85795	STOCK	6336		5331108	322	5/29/2025	01:27	21	2	Y
P0375778957	3150	85796	STOCK	6336		5331108	322	5/29/2025	01:28	21	2	Y
P0375778953	3150	85794	STOCK	6336		5331108	322	5/29/2025	01:23	21	2	Y
P0375778949	3150	85793	STOCK	6336		5331108	322	5/29/2025	01:17	21	2	Y
P0375778948	3150	85792	STOCK	6336		5331108	322	5/29/2025	01:14	21	2	Y
P0375778946	3150	85791	STOCK	6336		5331108	322	5/29/2025	01:11	21	2	Y
P0375779141	3150	85897	STOCK	6336		5331108	322	5/29/2025	07:29	21	1	Y
P0375779139	3150	85896	STOCK	6336		5331108	322	5/29/2025	07:24	21	1	Y
P0375779134	3150	85895	STOCK	6336		5331108	322	5/29/2025	07:19	21	1	Y
P0375779130	3150	85894	STOCK	6336		5331108	322	5/29/2025	07:16	21	1	Y
P0375779122	3150	85890	STOCK	6336		5331108	322	5/29/2025	07:03	21	1	Y
P0375779124	3150	85891	STOCK	6336		5331108	322	5/29/2025	07:08	21	1	Y
P0375778958	3150	85797	STOCK	6336		5331108	322	5/29/2025	01:33	21	2	Y
P0375778961	3150	85798	STOCK	6336		5331108	322	5/29/2025	01:36	21	2	Y
P0375779118	3150	85887	STOCK	6336		5331108	322	5/29/2025	06:54	21	1	Y
P0375779117	3150	85886	STOCK	6336		5331108	322	5/29/2025	06:54	21	1	Y
P0375779143	3150	85898	STOCK	6336		5331108	322	5/29/2025	07:31	21	1	Y

\*\*\* Trailer Inspection Completed \*\*\*