

INVOICE

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

INVOICE DATE: 06/03/2025 INVOICE #: B93550 TERMS: NET 30 DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1000 Access Blvd, Madison, IL 62060, US - 2332 Station Drive Suite B, Stockton, CA 95215, US			
		Freight Income	1	\$4,150.00	\$4,150.00

TOTAL	
\$4,150.00	

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 CONFIRMATION

Required Equipment

53' DRY VAN

The driver must call 904-224-7294 for dispatch.

Load #11569333

Carrier

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

Driver

ROBERT

Truck

Number: 812 Trailer Number: P5260122

Shippers

1

THE DELIVERY NETWORK 1000 ACCESS BLVD MADISON, IL 62060 US

Arrive by:

Earliest - 05/30/25 11:00 AM *Latest* - 05/30/25 11:00 AM

Shipment

43,000 lbs (21.5 tons) **2,336** Pieces **20** Pallets Trip Number: **884970**

Commodity

BEVERAGES

Receivers

1

GREAT BASIN BEVERAGE 534 PACIFIC AVE WELLS, NV 89835 US

Arrive by:

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

> DELTA BEVERAGE 2332 STATION DRIVE SUITE B STOCKTON, CA 95215 US

Arrive by:

Earliest - 06/02/25 07:00 AM *Latest -* 06/02/25 03:00 PM

Notes

Shipment must pick up and deliver as shown below.

STRICT DELIVERY, IF MISS OR LATE CHARGES WILL APPLY. PLEASE COMMUNICATE IF LATE TO DELIVERY. \$250.00 A DAY CHARGE APPLIED

Order must be loaded with a 53' dry van. No reefer units allowed.

Shipper/ Receiver charges \$500 for missed, late or rescheduled appointments. These will be deducted from freight invoice should they occur. FALLING OFF LOAD RESULTS IN \$250 FEES CHARGE.

Order must be loaded with 3 Load locks or 2 straps required. Carrier is responsible for verifying the pallet and piece count prior to departure of the shipper. Carrier is also responsible for ensuring the freight is secured for transport. Once the carrier departs the shipper then the Carrier shall be liable for any and all claims resulting from their action/inaction. We will not pay for any restacks, reload fees, etc., as any issues would be the fault of the carrier for failing to secure prior to leaving the shipper.

Carrier shall notify Shipper immediately upon arrival at the delivery point if there is any discrepancy in Goods (overage, shortage or damage) and shall not leave the premises without Shipper's prior approval.

The driver is responsible for missing and/or damaged bags/boxes. v All trucks must be sealed, or the driver will be held responsible for rejections. v By accepting this load, you have entered into an agreement to full fill this transportation order. v If there are deviations in the above instructions, we reserve the right to deduct for differences caused by any unfulfilled order

Shipper shall instruct Carrier in the way that Carrier shall handle the discrepancy. Carrier shall also note any discrepancies on the bill of lading. Carrier shall be liable for any loss, damage, or injury to Goods occurring while Goods are in the possession or control of Carrier, whether or not such loss, damage or injury results from Carrier's act, negligence or willful misconduct, and compromised seal integrity is agreed to be grounds for Shipper to submit claims against Carrier. If needed Carrier is responsible for finding the labor necessary to fix any damaged product if not a \$50 fine will be imposed.

Driver will be sent a TRUCKER TOOLS text to setup tracking. Its an APP on the phone, simple stuff. Failure to setup after being notified once will add \$100 penalty fine as customer requires tracking.

THIS NEEDS COMMUNICATION ACROSS THE BOARD. IF ANYTHING DELAY CALL 904-512-3775 WE NEED TOTAL COMMUNICAITON ON THS. MAKE SURE PAPERWORK MATCHES UP WITH THE RATE CONFIRMATION.

Corporate Traffic must be notified before detention starts in order to request detention. Failure to track results in ZERO detention

Must pay lumber up front we will reimburse dollar for dollar on the rate con.

Must send POD and any lumper receipts to julian.gomez@corporatetraffic.com within 24-48 hours of delivery or late fees of \$100 will apply. Please communicate all delays or problems immediately. 904-400-6012

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: jax3@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal						
Base Amount	1	\$4,150.00	\$4,150.00						
TOTAL									
\$4,150.00									
We require legibl	e copies of paperw	ork to process you	r payment.						

Please reference bill **#11569333** 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:

BRZ

John Djordjevic

Load # 11569333

Signed By: John Djordjevic

Signed on: 30/05/25 08:15 AM CT

Note: We only accept <u>one (1)</u> 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: julian.gomez@corporatetraffic.com **Team Email:** jax3@corporatetraffic.com **Team Phone:** 904-224-7294

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CIUS							(D - J	y To Ship)		SDOO	DL No.
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28	0.17	JU-412 CREAM			05/25/2027		CREAM 4			970.5	
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Bill Of Lading

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120	1	JU-005 GRAPE		03/22/2027		GRAPE 1	2 pk.		1999.9	
120		JU-006 STRAWBERR	VIIME	05/24/2027		STRAWB	ERRY LIME 1	2 pk.	1999.9	
120		JU-007 GREEN APPL		05/24/2027			PPLE 12 pk		1999.9	
120		JU-012 CREAM	-L.	05/23/2027			ODA 12 pk		1999.9	
120		JU-013 ROOT BEER		05/25/2027		ROOT BE	ER 12 pk		1999.9	
120		JU-018 BERRY LEMO		05/24/2027		BERRY L	EMONADE 1		1999.9	
120		JU-021		05/24/2027		BLUE BU	BBLEGUM 1	2 PK	1999.9	
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Bill Of Lading

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Bill Of Lading

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240		2 JU-018 BERI			05/23/2027			DDA 12 pk	,	1999.9	
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