



# INVOICE

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

**INVOICE DATE:** 06/26/2025  
**INVOICE #:** B97909  
**TERMS:** NET 30  
**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		176 Rip Wiley Rd, Fitzgerald, GA 31750, US - 1550 Industrial Dr, Northfield, MN 55057, 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 904-224-7292 for dispatch.

Load #11576014

### Carrier

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

### Driver

### Truck

Number:  
Trailer Number:

### Shipment

**41,666** lbs (20.8 tons)  
**2,694** Pieces  
Trip Number: **893609**

### Required Equipment

53' DRY VAN

### Commodity

FOOD

### Shippers

1

GOLDEN BOY FOODS USA INC - C  
176 RIP WILEY RD  
FITZGERALD, GA 31750  
US

#### Arrive by:

*Earliest* - 06/24/25 03:00 PM  
*Latest* - 06/24/25 03:00 PM

### Receivers

1

POST CONSUMER BRANDS NORTH DC  
1550 INDUSTRIAL DR  
NORTHFIELD, MN 55057  
US

#### Arrive by:

*Earliest* - 06/26/25 10:00 AM  
*Latest* - 06/26/25 10:00 AM

## Notes

IN ORDER TO BE PAID YOU MUST: 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 ONLY...TRAILER MUST BE CLEAN, DRY, ODOR FREE\*\*\*\*

\*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\*\*\*

\*\*\*POSSIBLE LUMPER AT DELIVERY, PLEASE PAY AND WILL REIMBURSE\*\*\*

\*\*\*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\*\*\*\*\*

\*\*\*EMERGENCY # 904-578-7583

## 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	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11576014 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

*Rocco Antonijevic*

Load #

11576014

Signed By: Rocco Antonijevic

Signed on: 24/06/25 02:36 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: [ian.morgan@corporatetraffic.com](mailto:ian.morgan@corporatetraffic.com)

Team Email: [jax1@corporatetraffic.com](mailto:jax1@corporatetraffic.com)

Team Phone: 904-224-7292



# BILL OF LADING

Page: 1 of 1

Load #:

BOL Number: 8150 0272432701		Order Number: 2724327		Actual Ship Date: 06/24/2025		Promised Delivery Date: 06/26/2025		Delivery Appt Date: Delivery Appt Time: 0		Stop: 1	
Ship-To: POST CONSUMER BRANDS NORTH DC 1550 INDUSTRIAL DR NORTHFIELD MN 55057				Ship-From: GOLDEN BOY FOODS NB FITZGERALD 155 RIP WILEY RD FITZGERALD GA 31750				Send ONLY prepaid freight bill to:  Phone:			
Customer PO #: 10436870		Freight Terms: Freight Collect		Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000				Carrier PRO#:		Trailer#: W97033	
										Seal#: 20477323	
Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D		
61737231631H		PETER PAN HONEY RST CRMY PBS 12/16.3 OZ (462 GR) FB5158B	1215.00 CA	CA	1215	16,307.73	74700	065			
61772631631		PETER PAN NAT CRMY PB MB 12/16.3 OZ (462 GR) FB5157B	135.00 CA	CA	135	1,811.97	74700	065			
61737230401H		PETER PAN HNY RST CRMY SPRD 6/40 OZ (1.13 KG) FB5129B FB5154B	112.00 CA 784.00 CA	CA	896	14,415.74	74700	065			
61737230402		PETER PAN CRCHY PB 6/40 OZ (1.13 KG) FB5152B	448.00 CA	CA	448	7,207.87	74700	065			
CHEP		CHEP PALLET		EA	22	1,540.00		085			
Shipping Instructions LANGE BERG, TRACY, L mmwoelfel@postholdings.com				TOTALS:		2,694	39,743 Tare 1,540 41,283 Gross				
Consignee received by:  Signature _____ Date _____ Time _____				Associate PO:							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon 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: \$ _____ Freight Terms: Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.				Shipper Signature _____							
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).											
SHIPPER SIGNATURE / DATE <i>Cynthia Polan 6/24/25</i> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. CU-RSPO SCC-845465				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 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.			

