



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** R98677**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/29/2025		15700 Highway 41 N, Evansville, IN 47725, US - 2650 Bagley St, Detroit, MI 48216, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 904-224-7295 for dispatch.

Load #11576951

Carrier

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

Driver

JULIO

Truck

Number: 766
Trailer Number: PTLZ244743

Shipment

41,600 lbs (20.8 tons)
1,575 Pieces
Trip Number: **895067**

Required Equipment

53' DRY VAN

Commodity

FAK

Shippers

1

AZTECA MILLING
15700 HIGHWAY 41 N
EVANSVILLE, IN 47725
US

Arrive by:

Earliest - 06/29/25 07:00 AM

Latest - 06/29/25 10:00 AM

Receivers

1

LA MICHOACANA TORTILLA FACTORY
INC
2650 BAGLEY ST
DETROIT, MI 48216
US

Arrive by:

Earliest - 06/30/25 06:00 AM

Latest - 06/30/25 06:00 AM

Notes

POSSIBLE LUMPER AT DELIVERY, PLEASE PAY UPFRONT AND WE WILL REIMBURSE WITH COPY OF RECEIPTWE DO NOT ISSUE ELECTRONIC PAYMENTS

**** Please send in receipt with in 48hrs of completing load to be reimbursed. Or reimbursement will be denied ***

****FOR CUSTOMER TO PAY DETENTION, DRIVER MUST CALL CORPORATE TRAFFIC AFTER SITTING FOR 3 HOUR TO NOTIFY SHIPPER OR CUSTOMER WILL NOT PAY DETENTION***

SEAL MUST REMAIN INTACT

****POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OF A 25\$ FEE WILL BE APPLIED PER DAY NOT SENT****

** IF THERE IS A LUMPER PLEASE PAY AND WE WILL REINBURSE PLEASE SEND RECEIPT WITH- IN 24 HRS OF DELIVERY TO*** PLEASE SEND TO larry.wilson@CORPORATETRAFFIC.COM

*** YOU MUST SEND PODS TO carrierinvoices@corporatetraffic.com

<<mailto:carrierinvoices@corporatetraffic.com>> AND CC

larry.wilson@CORPORATETRAFFIC.COM <<mailto:larry.wilson@CORPORATETRAFFIC.COM>>, WITH LOAD NUMBER AS SUBJECT*****

Please communicate all delays or problems immediately. 904-643-3024 / 904-544-3946

AFTER HOURS 904-643-3024 / 904-544-3946

*****NO WOODEN WALLS*****

*** IF REJECTED FOR GLASS WE WILL DEDUCT \$100 FROM ANY OPEN LOAD****

*** TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION***

**THIS LOAD CANNOT DELIVER EARLY/ MUST DELIVER ON APPT!!!!

IF YOU DOUBLE BROKER THE LOAD AND WE FIND OUT, YOU WONT BE PAID!

***** COMMUNICATION IS REQUIRED, IF YOU IGNORE US THE ENTIRE TRIP YOU WILL BE FINED \$200*****

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: jax14@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

We require legible copies of paperwork to process your payment.
Please reference bill #11576951 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

Aaron

Load #

11576951

Signed By: Aaron

Signed on: 27/06/25 05:06 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: larry.wilson@corporatetraffic.com

Team Email: jax14@corporatetraffic.com

Team Phone: 904-224-7295



STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800486410

SMELLING L.P.

PAGE: 1

SHIP TO: 203911

SOLD TO: 111177

LA MICHOACANA TORTILLA FACTORY INC
2650 BAGLEY ST.

LA MICHIOACANA TORTILLA FACTORY INC
2357 BAGLEY

DETROIT MI 48216

DETROIT MI 48216
US 313-842-8883

US

UIS 313-842-8883

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 244743

[illegible]

SEAL NO-11571020

ITEM No.	PRODUCT NUMBER	ORDER DATE	SALES	P-PID CATAL	EXPORT DATES	DATE SHIPPED	ORDER No.	QUANTITY	SHIPMENT
48468 H		06/20/2025	12005347	P	FOB PLANT	06/29/2025	2000392626	2407969	
					UNV				
000001	62		CHIP DELIGHT #6 YELLOW - 50 LBS				315.00	315.00	
000002	24723		PREMIUM # 30 WHITE 50 LB.				150.00	150.00	
000003	89		REGULAR #1 WHITE - 50 LB				150.00	150.00	
000004	72		PREMIUM #0 WHITE CMC - 50 LBS				100.00	100.00	
000005	110		TORTILLA WHITE HIGH LINE- 50 LBS				100.00	100.00	
000006	309293		PALLET				17.00	17.00	

#Do not ship Partial or Incomplete Pallets#

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TOWNS BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TOWNS BAGS
30.00	CHIP DELIGHT #6 YELLOW - BAG	6848252515		15.00	CHIP DELIGHT #6 YELLOW - BAG	A095262515	
45.00	CHIP DELIGHT #6 YELLOW - BAG	B146262515		45.00	CHIP DELIGHT #6 YELLOW - BAG	B147262515	
45.00	CHIP DELIGHT #6 YELLOW - BAG	B148262515		45.00	CHIP DELIGHT #6 YELLOW - BAG	B178262515	
45.00	CHIP DELIGHT #6 YELLOW - BAG	B182262515		45.00	CHIP DELIGHT #6 YELLOW - BAG	B183262515	
50.00	PREMIUM # 30 WHITE 50 LB. BAG	3235252515		50.00	PREMIUM # 30 WHITE 50 LB. BAG	3285252515	
50.00	PREMIUM # 30 WHITE 50 LB. BAG	3287252515		50.00	REGULAR #1 WHITE - 50 LB BAG	3885252511	
50.00	REGULAR #1 WHITE - 50 LB BAG	3887252511		50.00	REGULAR #1 WHITE - 50 LB BAG	3953252511	
50.00	PREMIUM #0 WHITE CMC - 50 BAG	4757262511		50.00	PREMIUM #0 WHITE CMC - 50 BAG	4758262511	
50.00	TORTILLA WHITE HIGH LINE- BAG	45362025P6		50.00	TORTILLA WHITE HIGH LINE- BAG	45492025P6	

APPT.DATETIME_

ARRIVAL DATE/TIME

COMPLETED DATE/TIME

Driver continues load as descent from

C.O.D TO BE PAID BY
|| CONSIGNEE || SHIPPER
COLLECT \$
AND REMIT TO:

RECEIVED BY:

SIGNATURE _____

DATE: _____

subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement; the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JULIO BERNALRAMIREZ.
Name of contributor

Name of consignor
Carrier Reg No: 062925EVD08

2001

ED PRODUCT, WHICH IS
U.S. INSPECTED AND

...RE, IS SO MARKED, AND AT
...VIDED HOWEVER THAT

VIDED, HOWEVER, THAT ALL
LABLED NOR INTENDED FOR

10