



## INVOICE

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

**INVOICE DATE:** 07/03/2025  
**INVOICE #:** R99088  
**TERMS:** NET 30  
**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		7215 S Kolb Rd., Tucson, AZ 85756, US - 920 W County Line Rd, Jackson, MS 39213, 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) 204-7763 for dispatch.

Load #11578579

### Carrier

ROYAL3 INC  
DOT2828543  
MC# 944686  
SAMM@ROYAL3INC.COM  
630-485-7370 X146

### Driver

CARLOS

### Truck

Number: 706  
Trailer Number: 811634

### Shipment

43,822 lbs (21.9 tons)  
28 Pieces  
Trip Number: 895942

### Required Equipment

53' DRY VAN

### Commodity

BEER

### Shippers

1

BIAGI BROS KOLB  
7215 S KOLB RD.  
TUCSON, AZ 85756  
US

#### Arrive by:

*Earliest* - 07/01/25 01:00 PM

*Latest* - 07/01/25 01:00 PM

### Receivers

1

CAPITAL CITY BEV  
920 W COUNTY LINE RD  
JACKSON, MS 39213  
US

#### Arrive by:

*Earliest* - 07/03/25 07:00 AM

*Latest* - 07/03/25 01:00 PM

## Notes

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

Shipment must pick up and deliver as shown on your rate confirmation. Appointments are extremely strict and not easy to reschedule. You will incur up to a \$250 late fee if pick up or delivery time is missed. If delivery is missed you may have to wait up to a week to get unloaded so be prepared to hold the shipment until the next available slot and no additional charges will be paid.

If needed

\*\*\*53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING\*\*\*

\*\*\*TRAILER MUST BE CLEAN, DRY, ODOR FREE\*\*\*

\*\*\*MUST SEAL TRAILER\*\*\*

\*\*STRICT APPOINTMENTS TIMES\*\*

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

Please communicate all delays or problems immediately. 904-507-7767

\*\*WE NEED UPDATES WHEN LOAD HAS BEEN PICKED UP AND DELIVERED RIGHT AWAY\*\*

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

Must send POD and any lumber receipts to [caleb.licht@corporatetraffic.com](mailto:caleb.licht@corporatetraffic.com) within 24-48 hours of delivery or late fees of \$100 will apply.

WHEN DRIVER ARRIVES AT SHIPPER THEY MUST SEND PICTURE OF SIDE OF TRUCK SHOWING YOUR

DOT. IF DOES NOT MATCH YOU WILL NOT BE LOADED. PLEASE DON'T WASTE OUR TIME OR YOURS.

PICTURES CAN NOT BE SENT FROM DISPATCH. MUST BE FROM DRIVER NUMBER PROVIDED AND ON

TRACKING AT THE SHIPPER. IF NOT A \$200 FINE WILL APPLY.

\*\*\*ALL DRIVERS MUST DOUBLE CHECK THE BILLS AT THE TIME OF LOADING TO ENSURE ALL INFORMATION MATCHES UP TO WHAT WAS TENDERED TO YOU BY CORPORATE TRAFFIC. YOU WILL

NOT BE PAID ANY ADDITIONAL CHARGES DO SO. ANY CONTRADICTING INFORMATION NEEDS TO BE

CONFIRMED BY US IMMEDIATELY\*\*\*

\*\*\*TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS

A \$100 FINE\*\*\*

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

Load Questions/Issues: [jax19@corporatetraffic.com](mailto:jax19@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 #11578579 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:

ROYAL3 INC



Signed By: ROY

Signed on: 01/07/25 11:00 AM 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.

Load #

11578579

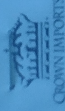
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If you have questions regarding your order, please contact us:

**Dispatcher Email:** caleb.licht@corporatetraffic.com

**Team Email:** jax19@corporatetraffic.com

**Team Phone:** (904) 204-7763



CROWN IMPORTS  
1 S DEARBORN ST STE 1700  
CHICAGO IL 60603  
UNITED STATES

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

10748297

Consignee PO Number: 0082602648  
Ship Date: 7/1/2025  
Shipper Number: 1021553  
Carrier: CORPORATE TRAFFIC  
BOL Number: 1021553  
Total Weight: 43827.17 LB  
Pallet Count: 28

**SHIP FROM:**  
Blagi Bros.  
7215 S Kolb Rd  
Tucson, AZ 85756

**DELIVER TO:**  
CAPITAL CITY BEV - MS  
920 W COUNTY LINE RD  
JACKSON, MS, 39213

**DELIVERY INSTRUCTIONS:**

SEE SUPPLEMENT TO  
THE BILL OF LADING

*Angela*  
7/3/25

Subject to the classification and tariffs in effect on the date of issue of this shipping order, "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading be issued as a through bill of lading, and the carrier shall be responsible for the shipment from the place of delivery to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per X.

Number of Cases Received:		Loader:	
1,372.00	PABLO NORRIS		
SHIPPER SIGNATURE: PABLO NORRIS		Date: 07/01/2025	
CONSIGNEE SIGNATURE:		Time: 04:09 PM	
DRIVER SIGNATURE:		Date: 7/3/25	
DRIVER NAME:		Time:	
Print/Document Date: 07/01/2025 04:09 PM		Trailer #: 11634	
Printed By:		Carrier: CORPORATE TRAFFIC	



SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 1021553

Consignee Item Number	Description	Code Date	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
3000000735	CANIBTL - PALLET PLASTIC 105 X 95		28.00	EA	0.00	LB		0.00
40012677	MODELO ESP 24PK DEP BT HDPP DEP - 12.00		1,372.00	CS	43,827.17	LB		28.00
	MODELO ESP 24PK DEP BT HDPP DEP - 12.00	1001095849 4/14/2025	343.00	CS				
	MODELO ESP 24PK DEP BT HDPP DEP - 12.00	1001095884 4/14/2025	1,029.00	CS				
Totals:			1,372.00		43,827.17			28.00
Totals:					43,827.17			