



## INVOICE

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

**INVOICE DATE:** 07/08/2025  
**INVOICE #:** R99601  
**TERMS:** NET 30  
**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/04/2025		441 Masters Blvd, Anderson, SC 29626 - 11700 Miramar Pkwy, Miramar, FL 33025			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

### 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**

# LOAD AGREEMENT



Carrier: ROYAL3 INC

Attention:

Phone: 630-485-7370

Fax: 630-485-6980

Email: SAMM@ROYAL3INC.COM

Driver:

Truck #:

Trailer #:

Weight:  
13,023.50

Pieces: 1,080

Pallets: 0

Commodity: FAK

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 896692**

\*\*\*\*\* NOTES AND SPECIAL INSTRUCTIONS \*\*\*\*\*

## Shipper #1

**7/4/2025 4:00:00PM APPOINTMENT**

Address: FQTSE ANDERSON  
441 MASTERS BLVD  
ANDERSON, SC 29626

Pickup Date & Time: 7/4/2025 4:00:00PM Appt.

Pickup #: 611616354

Directions: \*Routing instructions, if any, are for informational purposes only\*  
No Directions

## Consignee #1

**7/7/2025 5:00:00PM APPOINTMENT**

Address: SAM'S CLUB  
11700 MIRAMAR PKWY  
MIRAMAR, FL 33025

Delivery Date & Time: 7/7/2025 5:00:00PM Appt.

Delivery #: 3233687084

Directions: \*Routing instructions, if any, are for informational purposes only\*  
No Directions

## Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,600.00
Total Due (USD): \$1,600.00			

We require legible copies of paperwork to process your payment.  
Please reference bill # **11579963** and **include this form with your invoice.**  
**E-Mail All Invoices & POD's to:** carrierinvoices@corporatetraffic.com  
**E-Mail All Other Inquiries to:** carrierinquiries@corporatetraffic.com

## Terms & Conditions

**All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022**

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



**Get Paid Now!**

Login to TriumphPay.com to set up  
your default payment method.



7/3/2025 9:35:08AM

**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. B.O.L.'s 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.

**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.

**Required Documents**

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email  
carrierinvoices@corporatetraffic.com

**We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for**

**Signature & Return Information**

**FAX BACK TO: 904-493-3222**

X

*Mateo Utvic*

Rates, Terms, and Conditions Signed and Accepted by ROYAL3 INC

**11579963**

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Please register online in order to receive payments:

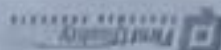
1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
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4. Add your payment information
5. Control your money!



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SHIP FROM		SHIP TO		Freight Charges Bill To	
FOCF, Texas (US) 441 Mathews Blvd Anderson, SC 29626 Phone: (864) 437-2772		Santa Club Club #7191 11700 Highway 90W Miramar, FL 33025		First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270 McEwan, PA 17748	
CARRIER NAME: Corporate Traffic Inc					
Trailer Number: 441409 Seal Number(s): 0021547 PRC (90129)		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Freight Charge Terms: (Prepaid unless marked otherwise) 3rd Party <input type="checkbox"/>			
Master Bill of Lading with underlying Bill of Lading <input type="checkbox"/>					
SHIPPING INSTRUCTIONS: 18-7191 Total Rec'd 30 miles Carrier TR # 1499 Received by (Printed) J. J. J. Received by (Signature) J. J. J.					
CUSTOMER ORDER INFORMATION # PKGS 1,060 CS 5907KG(13024LB) WEIGHT 5907KG(13024LB) PALLET/SLIP N ADDITIONAL SHIPPER INFO					
GRAND TOTAL 3233687064 1,060 CS 5907KG(13024LB) 5907KG(13024LB)					
HANDLING UNIT QTY TYPE QTY TYPE 1,060 CS 5907KG(13024LB) 5907KG(13024LB) CLASS # CLASS LTL ONLY					
COMMODITY DESCRIPTION LTL ONLY					
COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of					
SHIPPER SIGNATURE/DATE (Signature) 07/04/2025 16:00 07/04/2025 16:26					