



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: R100297
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		2001 E MCCOMAS ST, SOUTH LOCUST POINT MARINE TERMINAL, BALTIMORE, MD 21230, US - 602 POTENTIAL PKWY, SCOTIA, NY 12302, US			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$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 AGREEMENT



Carrier: ROYAL3 INC

Attention:

Phone: 630-485-7370

Fax: 630-485-6980

Email: SAMM@ROYAL3INC.COM

Driver:

Truck #: 755

Trailer #: p5260129

Weight:
40,000.00

Pieces: 0

Pallets: 0

Commodity: ROLL PPR

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7295 FOR DISPATCH ON TRIP # 898609

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

-1***TRAILER MUST BE IN GOOD/CLEAN CONDITON - COMPLETELY DRY AND CLEAN OF ANY DEBRIS WITH NO HOLES OR SPLINTERING WOOD FLOORS***

53 FT DRY VAN TRAILER REQUIRED FOR LOADING

***DRIVERS WITHOUT TWIC - ALL ESCORT CHARGES (\$88) PAID AT THE PORT ARE FULLY REIMBURSEABLE BY THE BROKER ***

***PICK UP NUMBERS ON THE RATE CON MUST MATCH THE PICKUP NUMBERS ON THE BOL ***

LOAD MAY REQUIRE 3-6 STRAPS OR 3 LOAD LOCKS

***DRIVER MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY & MUST NOTIFY UPON ARRIVING AND LEAVING AT EACH STOP ***

SEAL MUST BE INTACT UPON DELIVERY

ACCESSORIALS CHARGES INCLUDING DETENTION MAY NOT BE VALID UNLESS TRUCKER TOOLS TRACKING IS ENABLED FOR THE DURATION OF THE TRIP - NO TRACKING RESULTS IN A \$150 FINE

POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OR A \$50 FEE WILL BE APPLIED

ALL LUMPER/ESCORT FEES ARE FULLY REIMBURSABLE IF RECEIPT IS TURNED IN WITHIN 48 HRS - NOT REIMBURSABLE OTHERWISE

FAILURE TO DELIVER AS CONTRACTED MAY RESULT IN SEVERE FEES STARTING AT \$250 AND UP TO THE ENTIRE VALUE OF THE LOAD

Shipper #1

Address: BALTERM
2001 E MCCOMAS ST
BALTIMORE, MD 21230

Pickup Date & Time: 7/9/2025 8:00:00AM To 7/9/2025 4:45:00PM

Pickup #:

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



7/10/2025 6:42:10AM

Consignee #1

Address: SPECIALTY QUALITY PACKAGING LLC
602 POTENTIAL PKWY
SCOTIA, NY 12302

Delivery Date & Time: 7/10/2025 8:00:00AM To
7/10/2025 8:00:00AM
Delivery #:

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

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$0.00
VEHICLE ORDERED BUT NOT USEI	1.0	\$150.00	\$150.00
Total Due (USD):			\$150.00

We require legible copies of paperwork to process your payment. Please reference bill # **11577958** 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

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, carriers 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 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.

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

Rates, Terms, and Conditions Signed and Accepted by ROYAL 3 INC

11577958



7/10/2025 6:42:10AM