



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

0 D Α G R Ε Μ Ν Т L Α Ξ

Truck #: 755

Pallets: 0



Carrier: ROYAL3 INC

Driver:

Pieces: 0

Phone: 630-485-7370

Attention: Fax: 630-485-6980 Email: SAMM@ROYAL3INC.COM

Trailer #: p5260129 Commodity: ROLL PPR

Weight: 40,000.00

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 CONDTION - 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 TH LOAD*

| Shipper | #1 | | |
|-----------------|---|--|---|
| <u>Address:</u> | BALTERM 2001 E MCCOMAS ST BALTIMORE, MD 21230 | <u>Pickup Date & Time:</u> <u>Pickup #:</u> | 7/9/2025 8:00:00AM To 7/9/2025 4:45:00PM |
| Directions | *Routing instructions, if any, are for informational purpo No Directions | ses only* | |



7/10/2025 6:42:10AM

| Address: | SPECIALTY QUALITY PACK | AGING LL | С | De | livery Date & Time: | 7/10/2025 | 8:00:00AM To |
|---|---|--|---|---|---|--|--|
| | 602 POTENTIAL PKWY | | | | | 7/10/2025 | 8:00:00AM |
| | SCOTIA, NY 12302 | | | <u>De</u> | elivery #: | | |
| Directions: | *Routing instructions, if any | , are for in | formational p | urposes or | ıly* | | |
| | No Directions | | | · | | | |
| | | | | | | | |
| | | | | | | | |
| Kates d | & Instructions for Paym | ent | | | | | _ |
| C | Charge Description | Qty F | Rate Sub-T | Total | | | o process your payment. Iude this form with your |
| BASE AM | IOUNT | | | 60.00 | invoice. | | |
| VEHICLE | ORDERED BUT NOT USEI | 1.0 \$1 | 50.00 \$15 | 0.00 | E-Mail All Invoices & F | <u>POD's to:</u> carrierin | nvoices@corporatetraffic.co |
| | | Total Due | (USD): \$15 | 0.00 | E-Mail All Other Inquir | ies to: carrierin | quiries@corporatetraffic.co |
| Terms & | conditions | | <u>, , , , , , , , , , , , , , , , , , , </u> | | | | |
| | es and Charges: Pursuant to Par | agraph (III) | titled "Detector | d Charges" | of the evicting contract hat | woon the nertice 4 | nia rato |
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| | it identified below. This rate confin | | | | | | |
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