



INVOICE

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

INVOICE DATE: 07/16/2025
INVOICE #: R100888
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		800 Almond Street, Abilene, TX 79604, US - 105 Trolley Line Avenue, Youngwood, PA 15697, US			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 904-224-7292 for dispatch.

Load #11579628

Carrier

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

Driver

Truck

Number:

Trailer Number:

Shipment

44,000 lbs (22.0 tons)
20 Pieces
Trip Number: **900046**
Pickup Appt Number:
1026630-1
Delivery Appt Number:
CRMDAZ

Required Equipment

53' DRY VAN

Commodity

FOOD

Shippers

1

ALMOND STREET COLD STORAGE
800 ALMOND STREET
ABILENE, TX 79604
US

Arrive by:

Earliest - 07/14/25 08:00 AM

Latest - 07/14/25 02:00 PM

Receivers

1

CATCH UP LOGISTICS
105 TROLLEY LINE AVENUE
YOUNGWOOD, PA 15697
US

Arrive by:

Earliest - 07/16/25 11:00 AM

Latest - 07/16/25 11:00 AM

Notes

IN ORDER TO BE PAID YOU MUST: MUST PROVIDE PICTURES OF SEAL/BOL/FREIGHT AFTER BEING LOADED

DRIVER MUST TEXT PICTURE OF DOT YOU WILL NOT BE LOADED WITHOUT THIS

53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING*

*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY**

TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$100 FINE

PRODUCTION SHIPMENT, MUST DELIVER AS SCHEDULED OR LATE CHARGES WILL APPLY FOR DOWNTIME IN PRODUCTION \$200 FEE PER DELIVERY MISSED*

FOOD GRADE TRAILER REQUIRED**

TRAILER MUST BE CLEAN, DRY, ODOR FREE*

POSSIBLE LUMPER AT DELIVERY, PLEASE PAY AND WILL REIMBURSE

SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT DELIVERY IT WILL BE REJECTED AND WILL RESULT IN A CLAIM**

***EMERGENCY # 904-599-6962

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: jax1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

We require legible copies of paperwork to process your payment.
Please reference bill #11579628 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

A handwritten signature in black ink that reads "ROYAL3 INC". The letters are stylized and connected, with a small dot at the end of the "N".

Signed By: ROY

Signed on: 14/07/25 10:55 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 #

11579628

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

Dispatcher Email: tyler.couchot@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292

STRAIGHT BILL OF LADING

FROM
ALMOND STREET COLD STORAGE COMPANY
AT

THIS SHIPPING ORDER MUST BE TYPED

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Shipping Order.

CARRIER

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

DATE SHIPPED

07-14-25

ORIG. OFFICE	ORDER DATE 06-11-25	REQUESTED SHIPPING DATE 07-14-25	OFFICE CODES	SHIPPING ORDER NO. 1026630-1	ORDER NUMBER 1026630-1
TERMS	FRT. Col	B/L	F.O.B.	CUSTOMER ORDER NO. 2772-1	CAR INITIAL & NO. Trl # W94946
DRAFT THRU					DATE SHIPPED 07-14-25
					INVOICE NO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO (Mail or street address of consignee for purpose of identification only)

Smuckers-CatchUP Logistics
105 Trolley Line Ave
Youngwood, PA 15697

SHIP VIA

Royal 3

If charges are to be prepaid, write or stamp here. "To be Prepaid."

SHIP FROM

Abilene, Texas

TRAFFIC CODE

Received \$
to apply in prepayment of the charges on the property described hereon.

PRODUCT	DESCRIPTION	CONTACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT
	Organic Spanish Jumbo Peanuts Lot # 2-8126-24		Totes	20	44,000
			Total	20	44,000

Michael Edward 7/16/25

Trl Lic # 45 1998Z ME

Floorload

0 Sample(s) Shipped

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges

advanced \$

"The fibre boxes or sacks used on this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."

The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Note-Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Per

SEAL NO.

Door Seal # ASCS014837

Algrano Peanut Shelling, Bledsoe, Texas 79314

ALMOND STREET COLD STORAGE - Shipper

Royal 3

Agent

Permanent post office address of shipper, Abilene, TX 79601

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

White - Shipper

Canary - Almond Street

Pink - Driver Copy

Goldenrod - Consignee

Per

Date

7/14/2025