

**Bill to:**

CORPORATE TRAFFIC, INC.  
2002 SOUTHSIDE BOULEVARD,  
Jacksonville,  
FL,  
32216

Invoice Date: 06/09/2023

Invoice #: 684379

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		2085 Talleyrand Ave, Jacksonville, FL 32206, USA - 2620 13th Street Ensley, Birmingham, AL, USA			
			1	800	800

TOTAL
800

**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: PETER@ROYAL3INC.COM

Driver: Ruddy

Truck #: 766

Trailer #: 305795

Weight:  
44,000.00

Pieces: 0

Pallets: 0

Commodity: ROLL PPR

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-512-3775 FOR DISPATCH ON TRIP # 684379**

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

-1\*\*\*IF DRIVER DOES NOT HAVE TWIC, PLEASE HAVE HIM PAY FOR ESCORT (\$80) AND WE WILL REIMBURSE DOLLAR FOR DOLLAR ON RATE CONFIRMATION\*\*\*

\*\*\*LOAD REQUIRES 3-6 STRAPS OR 3 LOAD LOCKS\*\*\*

\*\*\* MAKE SURE THE PICK NUMBER ON THE RC MATCH THE PICK NUMBER ON THE BOL \*\*\*

\*\*\*FLOOR OF THE TRUCK HAS TO BE COMPLETELY DRY AND CLEAN OF ANY DEBRIS AND NO HOLES OR SPLINTERING WOOD FLOORS\*\*\*

\*\*\*53 FT DRY VAN WITH SWING DOORS REQUIRED FOR LOADING\*\*\*

\*\*\*SEAL MUST BE INTACT UPON DELIVERY OR SEVERE FEES WILL BE APPLIED STARTING AT \$250 UP TO THE ENTIRE VALUE OF THE LOAD\*\*\*

\*\*\*MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY\*\*\*

\*\*\*MUST NOTIFY UPON ARRIVING AND LEAVING AT EACH STOP\*\*\*

\*\*\*FAILURE TO DELIVER ON TIME AND UPDATE STATUS MAY RESULT IN FEE UP TO \$500 PER DAY / EACH MISSED APPOINTMENT\*\*\*

\*\*\*TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A \$150 FINE\*\*\*

\*\*\* TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION\*\*\*☐

☐

\*\*\*MAKE SURE WE ARE NOTIFIED AS THE DRIVER IS APPROACHING DETENTION WHICH STARTS AFTER 3 HOURS OF APPOINTMENT TIME. FOR ALL DETENTION REQUESTS WE MUST BE NOTIFIED AT LEAST 30 MINUTES PRIOR TO DETENTION STARTING. FAILURE TO DO SO MAY RESULT IN NO DETENTION BEING PAID. IF THERE IS A LATE NOTIFICATION, DETENTION WILL BE COUNTED FROM 30 MINUTES AFTER WE ARE NOTIFIED\*\*\*

\*\*\*IF THERE IS A LUMPER, PLEASE PAY AND WE WILL REIMBURSE FULLY WITH RECEIPT. LUMPER RECEIPT MUST BE TURNED IN 24 HOURS AFTER DELIVERY TO THE BROKER YOU BOOKED THE LOAD WITH OR LUMPER CHARGES WILL NOT BE PAID.\*\*\*

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

\*\*\*PORT IS CLOSED FROM LUNCH BETWEEN 11:30AM-1PM\*\*\*

\*\*\*DISPATCH NUMBER TO CALL IS 904-512-3775\*\*\*



6/7/2023 12:44:32PM

## Shipper #1

Address: SEANUS  
2085 TALLEYRAND AVE  
JACKSONVILLE, FL 32206

Pickup Date & Time: 6/8/2023 12:00:00PM To 6/8/2023 12:00:00PM

Pickup #:

Directions: \*Routing instructions, if any, are for informational purposes only\*

Checklist Must be Followed Below: 1. Driver must be TWIC Certified or have an Escort. 2. If TWIC, make sure Customer knows you are TWIC so we aren't billed. 3. If using Escort(Non-TWIC), we are billed per Month no up front cost to Carrier/US. 4. Drivers must wear closed-toe shoes and safety vest 5. Driver must sweep trailer once in dock before being loaded. Brooms provided. 6. Drivers cannot leave Drivers Lounge to Smoke if using Port Escort Services. Directions: I-95 NORTH OR SOUTH TO MARTIN LUTHER KING JR BLVD EAST EXIT(EX #354 A OR B). YOU WILL FOLLOW MLK JR EAST TO THE 8TH STREET EXIT GO LEFT(EAST) AND CROSS BACK UNDER MLK JR. FOLLOW TO TALLEYRAND AVE. AND GO LEFT. GATE/TRUCK ENTRANCE WILL BE JUST DOWN ON YOUR RIGHT. SIGN WILL SAY ICS LOGISTICS.

## Consignee #1

Address: HUHTAMAKI  
2620 13TH STREET ENSLEY  
BIRMINGHAM, AL 35208

Delivery Date & Time: 6/9/2023 9:00:00AM To 6/9/2023 9:00:00AM

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			\$800.00
Total Due (USD): \$800.00			

We require legible copies of paperwork to process your payment.

Please reference bill # **11379671** 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



6/7/2023 12:44:32PM

**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**

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

**11379671**



6/7/2023 12:44:32PM





# DELIVERY NOTE No 4102372407

Page 1 (2)

Deliver to 189303  
HUHTAMAKI  
GOGGIN WAREHOUSE  
2620 13TH STREET ENSLEY  
BIRMINGHAM AL 35208  
USA

Dispatch date  
08.06.2023 15:22

Expected delivery date  
09.06.2023 00:00 00:00

Your ref./P.O.number  
442403.R19692

Shipment no  
20618767

Our handler  
Pedro Lugo

Our reference  
41586421/90

Transported by  
Corporate Traffic, Inc.

Mill  
METSÄ BOARD HUSUM

Reg.no / Waggon no  
766

Booking ref.

Terms of delivery (INCOTERMS 2020)  
DELIVERED AT PLACE BIRMINGHAM

EX

Ordered by 183986  
HUHTAMAKI  
DESOTO KS 66018

Seal no.  
37739011

Special Instructions

Customer's article no  
R19692

Grade/Product

METSÄBOARD PRO FBB OBAFREE 135.0 lbs (220.0G/M2)  
REEL

Width 29"1/8	Dia/Length 59"	Packing RL	Pack height	Pack length	Pack width 29"1/8
Ref. document/Line 12790515/10	Line mark 442403.R19692	Shipping mark 1 R19692	Shipping mark 2 RL WIDTH 29 1/8"- 14.2 PT	Shipping mark 3 INS-PEFC-COC-205328	
Shipping mark 4 PEFC CONTROLLED SOURCES	G/m2 220,0	No of packs 24	Reel weight 42254 LB	Ex stock USJA	
Grade BPOB10-220-R					

## Line texts

### Delivery instructions

To make appointments, reach out to birmingham@gogginwarehousing.c  
205-783-6060

### Certification

PEFC controlled sources.  
INS-PEFC-COC-205328

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
7917802500	190	1	1773 LB	1781 LB	15892 FT	15892 FT
7917802520	191	1	1759 LB	1768 LB	15892 FT	15892 FT
7917802540	192	1	1755 LB	1764 LB	15892 FT	15892 FT
7917802560	194	1	1755 LB	1764 LB	15892 FT	15892 FT
7917802750	223	1	1768 LB	1777 LB	15928 FT	15928 FT
7917802770	224	1	1755 LB	1764 LB	15928 FT	15928 FT
7917802800	218	1	1759 LB	1768 LB	15928 FT	15928 FT
7917802900	226	1	1773 LB	1781 LB	15899 FT	15899 FT
7917802910	233	1	1768 LB	1777 LB	15899 FT	15899 FT
7917802940	225	1	1759 LB	1768 LB	15899 FT	15899 FT
7917802960	228	1	1759 LB	1768 LB	15899 FT	15899 FT
7917803040	236	1	1759 LB	1768 LB	15899 FT	15899 FT
7917803180	247	1	1768 LB	1777 LB	15965 FT	15965 FT
7917803340	258	1	1768 LB	1777 LB	16010 FT	16010 FT
7917803430	273	1	1764 LB	1773 LB	15935 FT	15935 FT
7917803480	274	1	1746 LB	1755 LB	15761 FT	15761 FT

### Seller

Metsä Board Americas Corp.  
301 Merritt 7  
Norwalk, CT 06851  
USA

### For sales information, contact:

Tel: 203 229-7480  
Fax: 203 229-7499

usa.sales@Metsagroup.com

### Metsä Board Americas Corporation

301 Merritt 7  
Norwalk, CT 06851  
USA

All deliveries are subject to our General Sales Conditions, GSC Version II Americas 1.1.2018  
Unless otherwise agreed the delivered product is made according to our internal specifications.

U00011763 0608 2236 305527254

*Handwritten signature and date: 4/9/23*





# DELIVERY NOTE No 4102372407

Page 2 (2)

Dispatch date  
08.06.2023 15:22

Expected delivery date  
09.06.2023 00:00 00:00

Your ref./P.O.number  
442403.R19692

Shipment no  
20618767

7917803490	280	1	1742 LB	1750 LB	15761 FT	15761 FT
7917803560	282	1	1759 LB	1768 LB	15869 FT	15869 FT
7917803580	283	1	1755 LB	1764 LB	15869 FT	15869 FT
7917803650	290	1	1755 LB	1764 LB	15889 FT	15889 FT
7917803680	289	1	1759 LB	1768 LB	15889 FT	15889 FT
7917803790	301	1	1759 LB	1768 LB	15863 FT	15863 FT
7917804110	340	1	1773 LB	1781 LB	15932 FT	15932 FT
7917804130	341	1	1764 LB	1773 LB	15932 FT	15932 FT
Totals						
24		24	42254 LB	42465 LB	381526 FT	381526 FT

Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food and pharmaceutical industries as well as everyday goods. They are absolutely necessary to ensure the supply globally. We thank you for your quick handling.

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