

**Bill to:**

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

Invoice Date: 07/07/2023

Invoice #: 691305

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		1 Jim Walter Dr, Texarkana, AR 71854, USA - 1300 S Main St, Kenton, OH 43326, USA			
			1	1800	1800

TOTAL
1800

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: Fedne

Truck #: 722

Trailer #: W97971

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 # 691305

-1*** 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

Trailer must be 10 years or newer, clean/dry/odor free, no cracks/no holes

*** Note there may be an additional stop in Texarkana, TX or Queen City ,TX depending on immediate availability of rolls at the warehouse.***

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

DISPATCH NUMBER TO CALL IS 904-512-3775

driver must wear close toe shoes when exiting truck

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
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.



Shipper #1**7/5/2023 2:00:00PM APPOINTMENT**

Address: ABERNATHY CO
1 JIM WALTER DR,
TEXARKANA, AR 71854

Pickup Date & Time: 7/5/2023 2:00:00PM Appt.

Pickup #:

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

Consignee #1**7/7/2023 8:30:00AM APPOINTMENT**

Address: GRAPHIC PACKAGING
1300 S. MAIN ST
KENTON, OH 43326

Delivery Date & Time: 7/7/2023 8:30:00AM Appt.

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			\$1,800.00
Total Due (USD): \$1,800.00			

We require legible copies of paperwork to process your payment.
Please reference bill # **11385500** 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

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7/5/2023 3:49:06PM

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

11385500

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Date: 07/05/2023

BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330003815574

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()



(402)03686330003815574

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
1300 S MAIN ST
KENTON, OH 43326-2298

CID #: IP740

Location#:

FOB: (X)

CARRIER NAME: CORPORATE TRAFFIC INC

Trailer number: CXIF94949

Seal number(s): 0187196

SCAC: CXIF

Shipment Number: 3000381557

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

SqFt

REC'G HRS 7AM TO 2 PM M-F; 419-673-0711, EXT. 16
20; PO: 74031961 PART: 91932C

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party ()

()

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP

ADDITIONAL SHIPPER INFO

74031961

13

43790

N

919320 - FORTRESS HC 14HNG PE1 FS

GRAND TOTAL

13

43790

HANDLING UNIT

PACKAGE

CARRIER INFORMATION

QTY

TYPE

QTY

TYPE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION

LTL ONLY

NMFC

CLASS

13

U

13

R

43790

PULPBOARD, PAPER

13

13

43790

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect:

Customer check acceptable: ()

Prepaid: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Shipper
Signature

Date

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Customer Signature: *[Signature]*

Date: 7-7-23

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.