

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 08/25/2023 Invoice #: 704133 Terms: NET 30 Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		1440 Lemay Dr ste 110, Carrollton, TX, USA - 606 Old Curtin Rd, Milesburg, PA, USA			
			1	2300	2300

TOTAL

2300

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

L O A D A G R E E M E N T



Carrier: BRZ

Driver: MANOLI

Phone: 708-303-5150

Fax: 708-303-5150

Attention:

Weight:

Diagon

Pieces: 38

Truck #: 907

Trailer #: W97972

Commodity: PKG

Email: EDITH@RTBRZ.COM

Pallets: 0

43,000.00

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 704-944-5861 FOR DISPATCH ON TRIP # 704133

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

-1SIGNING THE RATE CONFIRMATION OR PICKING UP THE SHIPMENT IS YOUR AGREEMENT TO FOLLOW ALL DIRECTIONS AND GUIDELINES SET

BY CORPORATE TRAFFIC INC.

SATELLITE TRACKING REQUIRED- DRIVER MUST INSTALL AND KEEP TRUCKER TOOLS TRACKING ACTIVE UNTIL THEY REACH FINA DESTINATION

- \$150 PENALTY FOR NOT ACTIVATING OR SHUTTING IT OFF.

DRIVER MUST MEET SCHEDULED APPOINTMENT TIMES. ANY DELAYS MUST BE REPORTED IMMEDIATELY. DAILY CHECK CALL REQUIRED. LATE

DELIVERY WILL RESULT IN RATE REDUCTION UP TO 15% OF THE TOTAL AMOUNT PAID TO THE CARRIER.

The trailer should be a 53'dry van only - no reefer

Carrier must have 2 load bars or 2 load straps

LUMPERS WILL BE REIMBURSED 100% ON THE RATE CONFIRMATION UPON RECEIPT - WE DO NOT ADVANCE/ Receipts must be turned in within 48

hours of delivery or will not be reimbursed.

The driver is responsible for securing the freight with a seal prior to leaving the facility. Do not break a seal for any reason without prior written approval from customer.

FOOD PACKAGING DO NOT SHIP WITH POISONS, HAZMAT OR AROMATIC MATERIAL ON SAME VEHICLE. TRAILER MUST BE CLEAN, FREE OF DAMAGE AND STRONG ODORS

Shipper #1

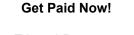
<u>Address:</u>	HILEX POLY 1440 LEMAY DR STE 110 CARROLLTON, TX 75007	Pickup Date & Time: Pickup #:	8/22/2023 1:00:00PM To 8/22/2023 1:00:00PM *DRV MUST CALL FOR DISP ⁴						
Directions: *Routing instructions, if any, are for informational purposes only* No Directions									

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. <u>Register your company</u>
- 3. Connect with Corporate Traffic
- 4. Add your payment information
- 5. Control your money!

🕂 TriumphPay



Login to TriumphPay.com to set up your default payment method.



8/22/2023 9:51:36AM

Address:	HILEX POLY				Delivery Date & Time:		7:00:00AM To
	606 OLD CURTIN RD MILESBURG, PA 16853	1			Delivery #:	8/25/2023	3:00:00PM
					<u>Denvery #.</u>		
Directions:	*Routing instructions, i	f any, are for	informat	ional purpos	es only*		
	No Directions						
Rates &	& Instructions for Pa	avment					
			Dete	Out Tatal	We require legible	copies of paperwork t	o process your payment.
BASEAN	Charge Description	Qty	Rate	Sub-Total \$2,300.00		ill # <u>11400071</u> and <u>in</u>	clude this form with your
BASE AN	NOUNT				invoice. E-Mail All Invoices	s & POD's to: carrier	nvoices@corporatetraffic.c
		Total Due	(USD):	\$2,300.00			nquiries@corporatetraffic.co
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S&D / Unl	loading Fees: All OS&D / Un	loading must b	e approv	ed by Corpora	te Traffic at time of occurren	ce. B.O.L.'s must be r	narked 'Driver Unload'
	ot must accompany original in				-		-
	raffic regarding OS&D will read	sult in carrier b	eing held	100% respons	sible. Carrier authorizes Co	rporate Traffic to deduc	t any claims from
-	s/settlement.			4			1
	Brokering: Carriers must us		ent. Viola	tion of this will	result in payment being ma	de directly to the actua	i carrier performing
	th this agreement being voide ervice: The carrier acknowled		r has the	available hour	s of service to make nickup	and delivery as schedu	iled and will not
	Carrier to violate hours of ser	-					
	sporting Guidelines	nee regulation					
	es and will ensure that shipm	nents are being	transpor	ted, pursuant t	o this Agreement, under cor	nditions that are in com	pliance with the
-	safety related instructions or	-			-		
	date requirements, will be co						
42(i)). Car	rrier understand that adulterat	ted shipments	may be re	efused by the S	Shipper, consignee or receiv	er upon their tender fo	r delivery at
estination,	with or without inspection. Ca	arrier will assur	ne Full li	ability and Full	Loss for loss or damage to	cargo resulting from th	e breach of any of
•	g requirements specified in th	his Section.					
	ocuments						
	D's and accessorial receipts a	are required to	be submi	itted 24-48 hou	irs after delivery to the follow	ving email	
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Please re		o receive pa			riumphPay.com start	ing 12/8/2022	

- 2. Begister your company
- <u>Register your company</u>
 <u>Connect with Corporate Traffic</u>
- 4. Add your payment information
- 5. <u>Control your money!</u>

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Login to TriumphPay.com to set up

Get Paid Now!

your default payment method.

8/22/2023 9:51:36AM

Signature & Return Information

FAX BACK TO: 904-493-3222

Conor Smith Х

Rates, Terms, and Conditions Signed and Accepted by BRZ

11400071

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

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TriumphPay



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

8/22/2023 9:51:36AM

SHIP FROM Name: HILEX POLY Address: 1440 LEMAY DR STE 110 Address: 1440 LEMAY DR STE 110 Shipment Number: Chyl Statz (2): CARPOLITON, TX 75007 Shipment Number: Contact: Ross Shipment Number: Shipment Number: Statz 700 Name: HILEX POLY Shipment Number: Address: 166 OLD CURTIN RD Shipment Number: Organization Phone: 814-355-7410 Bills FREIGHT CHARGES TO: Novolex Holdings Novolex Holdings Phone: 814-355-7410 Bills FREIGHT CHARGES TO: Novolex Holdings Novolex Holdings Propaid Add: Collect: 30 Part Col Uber Freight US LLC, PO Box 425 Propaid Add: Collect: 30 Part Lowell, AR 72745 USA Prepaid Add: Collect: 30 Part Do NOT BREAK SHIPPER SEALINO TRANS-LOADING: CARGO CLAIM MAY RESULT. Special Instructions: Pu 08/22 1300 DBRIVER MUST HAVE LOADING STRPS SHIPPER NOTES: "In case of OSAD please email hilex, traffic@transplace.com ASAP** Drivers must Check in with shipper before going to dock door For Solliver the Admeter Manader Ma		Page 1			FLADING	BIL			23	Date: 8/22/
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CHybiatezyb ML25300401 r A 10003 Contact: Rusty or Tina Phone: 814-355-7410 BILL FREIGHT CHARGES TO: Novolex Holdings Co Uber Freight US LC, PO Box 425 Lowell, AR 72745 USA Pro number: Freight Charge Terms: "driger organs are sensed when were registing to the freight US LC, PO Box 425 Lowell, AR 72745 USA Pro number: Freight Charge Terms: "driger organs are sensed when were registing to the freight US LC, PO Box 425 Lowell, AR 72745 USA Pro number: Freight Charge Terms: "driger organs are sensed when were registing to the freight US LC, PO Box 425 Lowell, AR 72745 USA Pro number: Freight Charge Terms: "driger organs are sensed when were registing to the freight US LC, PO Box 425 Lowell, AR 72745 USA Do NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT. Special, INSTRUCTIONS: PU 9822 1300 DEL 0825 070-05500 DRIVER MUST HAVE LOADING STRPS SHIPPER NOTES: "In case of OSAD please email hilex, traffic@transplace.com ASAP*** Drivers must check in with shipper before going to dock door FOR DRIVERS ONLY Any driver that come and deliver a product needs to be wearing their mask before entering our facility or the will be rejected. Mandatory Mask Policy Hilex PolyNovolax requires load bars or straps for securement of all shipments. Refora are acceptable as long as they are cleandry. CONSIGNEE NOTES: Per Hilex Poly, all drivers must have load bars or straps for securement of all shipments. CARRIEE INFORMATION HANDLING QUANTITY WEIGHT H. COMMODITY DESCRIPTION LTL ON COSTOMER ORDER: Per Hilex Poly, all drivers must have load bars or straps for securement of all shipments. CONSIGNEE NOTES: Per Hilex Poly, all drivers must have load bars or straps for securement of all shipments. CONSIGNEE NOTES: Per Hilex Poly, all drivers must have load bars or straps for securement of all shipments. CONSIGNEE NOTES: Per Hilex Poly, all drivers must have load bars or straps for securement of all shipments. CONSIGNEE NOTES: Per Hilex Poly, all drivers must have load bars or straps for securement of all shipments		Miles	Mileane : 120					RD	CURTIN F	ddress: 606 OLD
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). CERED subset is individually determined rates or contracts that have been established by the carrier and shipper. If the carrier and shipper of and all other lawful charges. Shipper Sign CARRIER SIGNATURE/DATE s is to certify that he above named materials are properly	60 Shipper	Additional PP	IPTION ention in handling or slowin reportation with ordinary or AL Pallet/Slip F I I I I I I I I I I I I I I I I I I	DITY DESCR or additional care or all PELLETS AND TOTA ION Weight 33137 LBS 33137 LBS	Commentation Comme	an/dry. s must ha CARR H.M. (X) JSTOMER FERENC	WEIGHT 33137 LBS 33137 LBS C PRIMARY RE P	r Hilex Per NTITY TYPE Piece RP RP	QUAI QTY 26 26 BER IIL .L	HANDLING QTY TYPE 26.0 PLT 26 PO NUM 7414M RAND TOTA
CENTED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shapper. If potable, catherers and an adjust and federal subjects on the shapper of and all other lawful charges. Shipper Sign	60 Shipper	Additional pp Prepaid:	IPTION ention in handling or stowic insportation with ordinary or AL Pailet/Slip F Int: \$	DITY DESCR or additional care or all PELLETS AND TOTA ION Weight 33137 LBS 33137 LBS COD Amou Fee Term	Commentation Comme	an/dry. s must ha CARR H.M. (X) JSTOMER FERENC	WEIGHT 33137 LBS 33137 LBS C PRIMARY RE P	r Hilex Per NTITY TYPE Piece RP RP	QUAI QTY 26 26 BER IIL .L or value, shippi s	HANDLING QTY TYPE 26.0 PLT 26 PO NUM 7414M RAND TOTA
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