



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

LOAD AGREEMENT

**Carrier: BRZ****Attention:**

Phone: 708-303-5150

Fax: 708-303-5150

Email: EDITH@RTBRZ.COM

Driver: MANOLI

Truck #: 907

Trailer #: W97972

Weight:
43,000.00

Pieces: 38

Pallets: 0

Commodity: PKG

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 FINAL 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

Address: HILEX POLY
1440 LEMAY DR STE 110
CARROLLTON, TX 75007

Pickup Date & Time:**8/22/2023 1:00:00PM To****8/22/2023 1:00:00PM**Pickup #:***DRV MUST CALL FOR DISP***

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. 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.



8/22/2023 9:51:36AM

Consignee #1

Address: HILEX POLY
606 OLD CURTIN RD
MILESBURG, PA 16853

Delivery Date & Time: 8/25/2023 7:00:00AM To
8/25/2023 3:00:00PM
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			\$2,300.00
Total Due (USD): \$2,300.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11400071** 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

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

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Get Paid Now!

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



8/22/2023 9:51:36AM

x

Conor Smith

Rates, Terms, and Conditions Signed and Accepted by BRZ

11400071

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Date: 8/22/23		BILL OF LADING - ME		Page 1
SHIP FROM		Shipment Number: 865204362		
Name: HILEX POLY Address: 1440 LEMAY DR STE 110 City/State/Zip: CARROLLTON, TX 75007 Contact: Rosa Phone: 972-245-5237				
SHIP TO		CARRIER NAME: CORPORATE TRAFFIC INC		
Name: HILEX POLY Address: 606 OLD CURTIN RD City/State/Zip: MILESBERG, PA 16853 Delivery Date: 08-25-2023 Contact: Rusty or Tina Phone: 814-355-7410		Trailer number:		
		Seal number(s):		
		SCAC: CRPE Mileage: 1396 Miles		
		Pro number:		
BILL FREIGHT CHARGES TO:				
Novolex Holdings c/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party:		
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: PU 08/22 1300
DEL 08/25 0700-1500
DRIVER MUST HAVE LOADING STRPS
SHIPPER NOTES: *In case of OS&D 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 Poly/Novolex requires load bars or straps for shipping
Per Hilex Poly, all drivers must have load bars or straps for securement of all shipments.
Reefers are acceptable as long as they are clean/dry.
CONSIGNEE NOTES: Per Hilex Poly, all drivers must have load bars or straps for securement of all shipments.

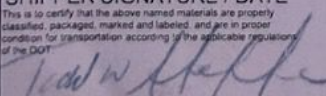
CARRIER INFORMATION								
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
26.0	PLT	26	Piece	33137 LBS		PELLETS	156830 sub 8	60
26		26		33137 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
7414MIL	RPP	26	33137 LBS		RPP
GRAND TOTAL		26	33137 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> 	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE 08-22-2023 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
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Shipping & Receiving

Floor: _____
 Ceiling: _____
 Walls: _____
 Trailer #: _____
 Seal #: _____

SEAL # 3242279

E. 2nd St. 2-22-23
 Trailer # W97992
 RV597
 WILKINSON
 8-24-23

TIME IN: 11:45
 TIME OUT: 1:55