

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 02/14/2024 Invoice #: 11440535 Terms: NET 30 Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
02/12/2024		2021 South Clinton Street, Baltimore, MD, USA - 501 East Munising Avenue, Munising, MI, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

LOAD AGREEMENT



Carrier: BRZ Attention:

Phone: 708-303-5150 Fax: 708-303-5150 Email: EDITH@RTBRZ.COM

Driver: Truck #: Trailer #:

Weight: Pieces: 0 Pallets: 0 Commodity: PULP

44,000.00

Temperature Controlled: No Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7288 FOR DISPATCH ON TRIP # 747546

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

-1)) Shipment must pick up and deliver as shown below.

Late delivery can, and most likely will, result in late fees.

Order must be loaded with a 53' dry van. No reefer units allowed.

Corporate Traffic must be notified before detention starts in order to request detention.

Please communicate all delays or problems immediately. Emergency line only 904-563-0073

Original paperwork does not scan in due to paper type and ink.

We cannot approve payment without a picture of the POD signed by receiver.

DRIVER MUST TAKE CLEAR PICTURE OF SIGNED POD/BOL AT RECEIVER AND SEND IN.

TRAILER MUST BE CLEAN, NO HOLES, GOOD DOOR SEALS

Satellite tracking required -Trucker Tools- \$150 fee if driver refuses to track or turns off in transit.

Trucker Tools Tracking Required, If not kept on for the duration of the trip, no accessorials will apply including detention.

If driver does not have a TWIC card, the port has a shuttle service that will take the trailer back for loading.

No escort fee for loading.

Send POD to Jax2@corporate-traffic.com <mailto:Jax2@corporate-traffic.com>

Failure to send POD within 48 hours after delivery will result in \$200 rate deduction, no exceptions.

Shipper #1

Address: RUKERT TERMINALS

2021 S CLINTON ST

BALTIMORE, MD 21224

Pickup Date & Time:

2/12/2024 7:00:00AM To

2/12/2024 4:00:00PM

<u>Pickup #:</u> 333496308 LINE 2A

<u>Directions:</u> *Routing instructions, if any, are for informational purposes only*

No Directions



Consignee #1

Address: NEENAH PAPER, INC

501 EAST MUNISING AVENUE

MUNISING, MI 49862

Delivery Date & Time:

2/14/2024 10:00:00AM To 2/14/2024 10:00:00AM

Delivery #:

ACCEPT TRACKING

<u>Directions:</u> *Routing instructions, if any, are for informational purposes only*

No Directions

Rates & Instructions for Payment

Total Due (USD): \$1,700.00

We require legible copies of paperwork to process your payment. Please reference bill # <u>11440535</u> and <u>include this form with your invoice.</u>

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 Traffics sole discretion, carriers 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 <u>Double Brokering:</u> 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.

<u>Hours of Service</u>: 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 understand 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

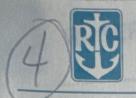
FAX BACK TO: 904-493-3222

X

Rates, Terms, and Conditions Signed and Accepted by BRZ

11440535





TERMINALS CORPORATION BALTIMORE, MARYLAND

ACCOUNT OF: (CNBRAGG1)

CENIBRA INC

1209 ORANGE STREET

WILMINGTON,

NEW CASTLE DE 19801

SHIPPER:

IF

CENIBRA INC

1209 ORANGE STREET

WILMINGTON.

NEW CASTLE DE

SHIP TO:

C/O NEENAH PAPER MICHIGAN

501 EAST MUNISING AVE

MUNISING, MI 49862

DELIVERY INSTRUCTIONS CONTACT: TRISTAN COTEY 906-387-7519

B/L特	DATE	CUST REF	SHIP VIA		ROUTE	CAR NO
457644	24/02/12	333496308LINE2A	CORP TRAFF. /BRZ	CJ		ESCORT

BILL OF LADING PREPAID BY SHIPPER

OTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
80		BLEACHED EUCALYPTUS PULP 2 BLACK STRIPE/551# SAGA EXPLORER MATERIAL TO BE COVERED AT ALL TIMES. *************************** REF:0224NEEMI033 **********************************	44,092	BLEACHED PULP	116125
				TWIC ES	D J.U

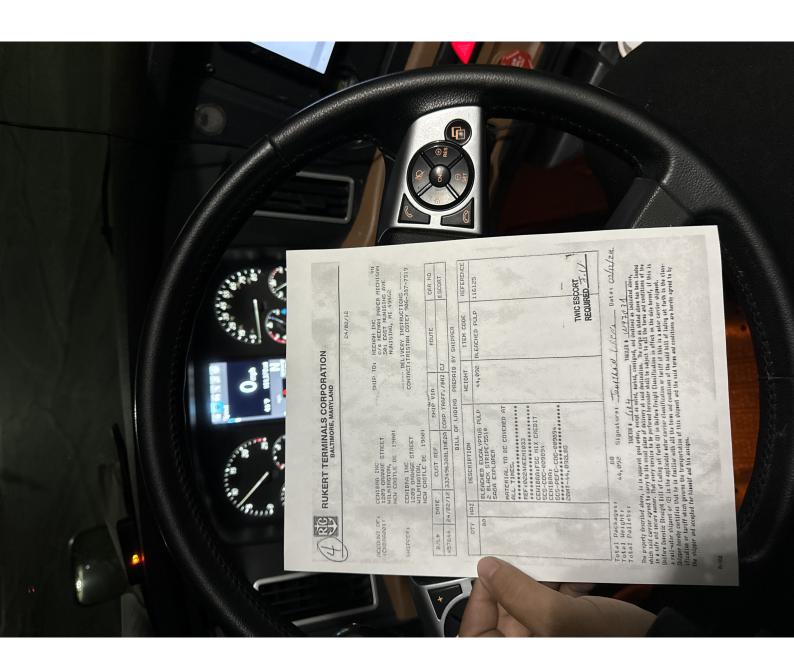
Total Weight: Total Pallets:

44,092

Signature: Joutthan (REMA

Date: 02/11/24

The property described above, is in apparent good order, except as noted, marked, consigned, and destined as indicated above, which said carrier agreed to carry to its usual place of delivery at said destination. The cargo as stated above has been loaded which said carrier agreed to carry to its usual place of delivery as a safe and secure manner. 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-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. a rail-water shipment or (2) in the applicable most carried the said the said bill of lading set forth in the class-Shipper hereby certifies that he is familiar with all the terms and the said terms and conditions are hereby agreed to by





RUKERT TERMINALS CORPORATION BALTIMORE, MARYLAND

24/02/12 11:45

ACCOUNT OF:

CENIBRA INC

1209 ORANGE STREET

WILMINGTON,

NEW CASTLE DE 19801

SHIPPER:

CENIBRA INC

1209 ORANGE STREET

WILMINGTON,

NEW CASTLE DE 19801

SHIP TO: NEENAH INC

C/O NEENAH PAPER MICHIGAN

501 EAST MUNISING AVE MUNISING, MI 49862

CONTACT: TRISTAN COTEY 906-387-7519

457644 24/02/12 333496308LINE2A CORP TRAFF./BRZ CJ ESCORT	B/L#	DATE	CUST REF	SHIP VIA		
ASTORY CORP TRAFF. /BRZ CJ ESCORT		94/09/19	333496308I TNESO		ROUTE	CAR NO
	1401044	CHYOCALL	Programme The CH	CURP TRAFF. /BRZ	CJ	ESCORT

BILL OF LADING PREPAID BY SHIPPER

	THOUTHO PREPHID BY SHIPPER						
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		MATERIAL TO BE COVERED AT ALL TIMES. *********************** REF:0224NEEMI033 **********************************					
		Stat John 2-14	1-24	TWIC ESCO REQUIRED	ORT J. U		
					- 1. la4		

Signature: Joutthan CREMA

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