



Bill to:
CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 02/14/2024
Invoice #: Trip # 747547
Terms: NET 30
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		RUKERT TERMINALS 201 S CLINTON ST BALTIMORE, MD 21224 - NEENAH PAPER, INC 501 EAST MUNISING AVENUE MUNISING, MI 49862			
			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:
44,000.00

Pieces: 0

Pallets: 0

Commodity: PULP

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7288 FOR DISPATCH ON TRIP # 747547

***** 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 accessorial 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: 2/13/2024 7:00:00AM To
2/13/2024 4:00:00PM
Pickup #: 333496308 LINE 2B

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



2/8/2024 1:30:48PM

Consignee #1

Address: NEENAH PAPER, INC
501 EAST MUNISING AVENUE
MUNISING, MI 49862

Delivery Date & Time: 2/15/2024 10:00:00AM To
2/15/2024 10:00:00AM
Delivery #: ACCEPT TRACKING

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

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,700.00
Total Due (USD): \$1,700.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11440538** 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

Signature & Return Information

FAX BACK TO: 904-493-3222

X

Rates, Terms, and Conditions Signed and Accepted by BRZ

11440538



2/8/2024 1:30:48PM

1



RUKERT TERMINALS CORPORATION

BALTIMORE, MARYLAND

24/02/13 11:11

ACCOUNT OF: CENIBRA INC
(CNBRA001) 1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

SHIP TO: NEENAH INC VN
c/o NEENAH PAPER MICHIGAN
501 EAST MUNISING AVE
MUNISING, MI 49862

SHIPPER: CENIBRA INC
1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

DELIVERY INSTRUCTIONS
CONTACT: TRISTAN COTEY 906-387-7519

B/L#	DATE	CUST REF	SHIP VIA	ROUTE	CAR NO
457645	24/02/13	333496308LINE2B	CORP TRAFF./BRZ	CJ	ESCORT

BILL OF LADING PREPAID BY SHIPPER

QTY	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 ***** CENIBRA:FSC MIX CREDIT SCS-COC-009894 CENIBRA: SCS-PEFC-COC-009894 ***** 20MT-44,092LBS	44,092	BLEACHED PULP	116125

JML
**TWIC ESCORT
REQUIRED**

Total Packages: 80
Total Weight: 44,092
Total Pallets:

Signature: *[Signature]*

Date: 12/17/2014

TRACTOR # 153

TRAILER # W12135

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 in 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

1 PO # 333496308LINE2B B/L 457645
 2 Lot # 116125
 3 Vessel # SAGA EXPLORER 2 BLACK STRIPE/551#

	<u>Unit#</u>	<u>Scan</u>	<u>Unit#</u>	<u>Scan</u>
4				
5				
6	1	1575122304	41	
7	2	1600012321	42	
8	3	1603612315	43	
9	4	1603612314	44	
10	5	1584922309	45	
11	6	1584922306	46	
12	7	1581522302	47	
13	8	1581522304	48	
14	9	1579322 316	49	
15	10	1577622319	50	
16	11		51	
17	12		52	
18	13		53	
19	14		54	
20	15		55	
21	16		56	
22	17		57	
23	18		58	
24	19		59	
25	20		60	
26	21		61	
27	22		62	
28	23		63	
29	24		64	
30	25		65	
31	26		66	
32	27		67	
33	28		68	
34	29		69	
35	30		70	
36	31		71	
37	32		72	
38	33		73	
39	34		74	
40	35		75	
41	36		76	
42	37		77	
43	38		78	
44	39		79	
45	40		80	

BILL OF LADING

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.		Shipper Signature _____	
SHIPPER SIGNATURE / DATE 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.		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 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. Property described above is received in good order, except as noted.	



Truck #2

24/02/13 11:11

ACCOUNT OF: CENIBRA INC
(CNBRA001) 1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

SHIP TO: NEENAH INC VN
C/O NEENAH PAPER MICHIGAN
501 EAST MUNISING AVE
MUNISING, MI 49862

SHIPPER: CENIBRA INC
1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

----- DELIVERY INSTRUCTIONS -----
CONTACT:TRISTAN COTEY 906-387-7519

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
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JML

**TWIC ESCORT
REQUIRED**

Total Packages:	80
Total Weight:	44,092
Total Pallets:	

Signature _____

Date: 12/13/24

TRACTOR ■

TRAILER ■

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