

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: 11444045

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		2021 S Clinton St, Baltimore, MD 21224 - 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: ROYAL3 INC

Attention:

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.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 # 751885

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

-1**53 FT VAN REQUIRED FOR LOADING**

SEAL MUST BE INTACT UPON DELIVERY

MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY

MAKE SURE VAN IS DRY, CLEAN, SWEEPED OUT

FAILURE TO DELIVER ON TIME AND UPDATE STATUS MAY RESULT IN \$250 LATE FEES

TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A \$100 FINE

TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION

POD MUST BE SUBMITTED WITH 48 HOURS AFTER DELIVERY WILL RESULT IN \$100 RATE DEDUCTION PER DAY

Shipper #1

Address: RUKERT TERMINALS
2021 S CLINTON ST
BALTIMORE, MD 21224

Pickup Date & Time: 2/26/2024 7:00:00AM To
2/26/2024 2:00:00PM
Pickup #: ACCEPT TRACKING

Directions: *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: 2/28/2024 10:00:00AM To
2/28/2024 10:00:00AM
Delivery #: ACCEPT TRACKING

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.



2/26/2024 8:51:35AM

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 # **11444045** 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 ROYAL3 INC

11444045

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.



2/26/2024 8:51:35AM



Premier Hardwood
(fax) 315-463-0971
P.O. Box 420
Jamesville, NY 13078-
USA Phone: (315)-492-4006

Dispatched By: Dave Barry
Phone: (315)-492-4006
Fax:

Carrier: DBG
DBG Logistics
PROCTOR, MN 55810-

Contact:
Phone: (218)-206-9501
Fax: (218)-216-1287

Transport #: Royal # Inc.# HO3240

Transport Type:

Dispatch Reference:

Load/Deliver:

Estimated Rate(Total):

Additional Charge:

Total Charge:

First Ship/Pick Up Date: 02/26/24

Final Delv Date: 02/28/24

Time:

Time:

Pick Up #:

Origin: Premier Hardwood

Contact:

Dispatch Branch: PREMIER

6439 Deere Road

Syracuse, NY 13206-

Phone: ()- -

Fax: ()- -

Load/Unload Hours:

Call for Appt: No

Delivery #: WW50899

Destination: Holm Builders

Contact:

c/o Connor Sports Flooring
135 Twin W. Rd

Iron River, MI 49935-

Phone:

Fax: ()- -

Load/Unload Hours:

Call for Appt: No

Date Printed: 02/26/24

Page 1 of 2

Stop #: 1

SO #: 0000006832-001

Customer: Holm Builders

Branch: PREMIER

Cust PO: WW50899

QUANTITY	UOM	ITEM/DESCRIPTION	COMMENTS
14586	SF	Seal #0001745 Connor po#58702-P (#4) HM2#2SPORTS-SE 2-1/4" 2nd/Btr SPORT Hard Maple Square Edge Flooring 780/SF Loc:DR Tag:T0122813 780/SF Loc:DR Tag:T0122817 780/SF Loc:DR Tag:T0123583 780/SF Loc:DR Tag:T0123587 780/SF Loc:DR Tag:T0123588 780/SF Loc:DR Tag:T0123593 780/SF Loc:DR Tag:T0123596 780/SF Loc:DR Tag:T0123599 780/SF Loc:DR Tag:T0123600 780/SF Loc:DR Tag:T0123623 780/SF Loc:DR Tag:T0123624 780/SF Loc:DR Tag:T0123627 780/SF Loc:DR Tag:T0123628 780/SF Loc:DR Tag:T0123641 780/SF Loc:DR Tag:T0123647 780/SF Loc:DR Tag:T0123648 780/SF Loc:DR Tag:T0123659 780/SF Loc:DR Tag:T0123660	



RUKERT TERMINALS CORPORATION
BALTIMORE, MARYLAND

24/02/26 11:34

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
458637	24/02/26	333496308LINE26	CORP TRAFF./ROY CJ		ESCORT

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
80		BLEACHED EUCALYPTUS PULP 2 BLACK STRIPE/551# SAGA MDNAL MATERIAL TO BE COVERED AT ALL TIMES. ***** REF:0224NEEMI043- MUNISING CENIBRA:FSC MIX CREDIT SCS-COC-009894 CENIBRA: SCS-PEFC-COC-009894 ***** 20MT-44,092LBS	44,092	BLEACHED PULP	116339

[Handwritten signature and date 2-27-24 over the table]

**TWIC ESCORT
REQUIRED**

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

Signature: *[Handwritten signature]*

Date: 2-26-24

TRACTOR #

742

TRAILER #

F4L2 242143

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.