Royal 3inc.

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 02/27/2024 Invoice #: 11444468 Terms: NET 30 Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		3001 MALLARD FOX DR NW, DECATUR, AL 35603, US - 7074 W PARKLAND CT, MILWAUKEE, WI 53223, US			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

#### 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 CONFIRMATION

The driver must call 704-944-5861 for dispatch.

#### Load #1144468

#### Carrier

ROYAL3 INC DOT2828543 MC# 944686 PETER@ROYAL3INC.COM 630-485-7370

#### Driver

#### Truck

Number: Trailer Number:

### Shippers

1

POLYPLEX 3001 MALLARD FOX DR NW DECATUR, AL 35603 US

#### Arrive by:

*Earliest* - 02/26/24 09:00 AM *Latest* - 02/26/24 05:00 PM

#### Shipment

42,000 lbs (22 tons) Trip Number: 752041 Pickup Appt Number: DRV MUST CALL FOR DISP

#### Commodity

PKG

## Receivers

PEEL PLASTICS 3451 S. CHICAGO ST JOLIET, IL 60436 US

#### Arrive by:

*Earliest -* 02/27/24 09:00 AM *Latest -* 02/27/24 09:00 AM

> BERRY PLASTICS 1228 TOWER RD SCHAUMBURG, IL 60173 US

Required Equipment 53' DRY VAN

#### Arrive by:

*Earliest -* 02/27/24 06:00 AM *Latest -* 02/27/24 03:00 PM

> BERRY PLASTICS 7074 W PARKLAND CT MILWAUKEE, WI 53223 US

Arrive by:

*Earliest* - 02/27/24 12:00 PM *Latest* - 02/27/24 12:00 PM

### Notes

SIGNING 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

- \$100 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.

\*THIS IS A PRODUCTION LOAD\* Production shipments must deliver on time, failure to do so will result in all chargebacks associated with said

"downtime" being passed along onto the carrier

The trailer should be clean, dry & odor free

The trailer should be a 53'dry van only - no reefer/insulated trucks should be secured for Polyplex cargo

The door should shut secure and withstand attempts to remove it

The locking mechanism must be in good condition, untampered and must lock securely

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.?????

### **Terms and 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. BOLs 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 and a \$2,000 penalty fee assessed against the violating carrier.

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 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.

**Reimbursement:** Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

Additional: If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carriers negligence.

**Required Documents:** All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

carrierinvoices@corporatetraffic.com

Load Questions/Issues: clt1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

### **Rates & Instructions for Payment**

Charge	Quantity	Rate	Subtotal					
Base Amount	1	\$1,300.00	\$1,300.00					
TOTAL								
\$1,300.00								
Please reference bill <b>#11444</b>	paperwork to process your payment 468 and <i>include this form with your</i> carrierinvoices@corporatetraffic	r invoice.						

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## 🖶 TriumphPay

All carrier payments are now being processed through <u>triumphpay.com</u>. Please register online in order to receive payments.

- 1. Visit secure.triumphpay.com
- 2. Register your company
- 3. Connect with "Corporate Traffic"
- 4. Add your payment information.
- 5. Control your money!

### Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

**ROYAL3 INC** 

Load # 11444468

Signed By: Bonnie Rajkovic

Signed on: 26/02/24 10:54 AM CT

Note: We only accept <u>one (1)</u> invoice for each load and will not accept rebills, so everything must be included on the intial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: kevin.wiles@corporatetraffic.com Team Email: clt1@corporatetraffic.com Team Phone: 704-944-5861

POLYPLEX USA LLC	BILL		POLYPLE						
BOL No. : 23-2436001645	Date : 2 Carrier :	Date : 2/26/2024 Carrier :			Customer P.O :103104 Terms : Delivered at Place Format # PU/FM/ERP/SDF27				
HIPPER :- Polyplex USA LLC		CONSIGNEE :-		ise @ Joliet, IL					
3001 Mallard Fox Dr	60 x 10	3451 S. Chicago Stre	et						
Decatur Alabama, 35601 USA	antes an	Joliet Illinois, 60436 USA							
BILL TO :- Peel Plastic Products Ltd		ROUTING INSTR	RUCTIONS						
49 Rutherford Rd. S Brampton Ontario, L6W 3J3 Canada		Stop #1 of 1	u nar sond – s - hat forste sod			ſ			
Container No. : 97032 Seal No. : 505049 Time In : CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO P PLASTIC FEM OR CELLULOSE TYPE: NOT PRINTE; ITEM Product Description	No of Pa Payment Te DISONS OR OTHER PR	rms : ODUCTS WHICH MAY CONT			Freid	aht Clas			
			(Lbs)						
MF120 Medium Friction PET Film	1	48.00	8,956.68	12		55.0			
Total Net WT (Lbs) 8,956.68	EST. Gross WT.(	Lbs): 10,055.88	# Roll Total	: 12.00					
Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby	is to be recourse sign the fol make delive	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of height and all other lawful charges.				\$ USD			
specifically signed by the shipper to be not exceeding \$ per	Polyplex USA LLC			Total \$ Charges					
	(Si	gnature of Consignor)	Freight Charges are prepaid unless marked Collect						
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SHIPPER Polyplex USA		rrier		1	1.000				
PER	PE	R		Date	Pag	e 1 of 1			

POLYPLEX USA LLC	BILL	BILL OF LADING					POLYPLE				
BOL No.: 23-2431004547		2/26/2024 Corporate	Traffic, Inc	Ter	ntomer P.O :32 ms : Deliver mat # PU/FM/	red at P					
HIPPER :- Polyplex USA LLC		<u>co</u>	NSIGNEE :-	ABX-Milwauk							
3001 Mallard Fox Dr	tala inter	7074	W Parkland CT								
Decatur Alabama, 35601 USA			aukee onsin, 53223								
BILL TO :- ABX Innovative Packaging So	lution LLC	-	OUTING INSTR	UCTIONS							
3525 Whitehall park dr Ste 3001			0011100111011	OCTIONS	2.2						
Charlotte North Carolina, 28273 USA		Sto	p #3 of 3								
Container No.: 97032 Seal No.: 600233 Time In: CAUTON FOOD CONTAINERS - DO NOT LOAD NE PLASITC FILM OR CELLULOSE TYPE; NOT PRINT	No of P Payment EXT TO POISONS OR OTHER P	allets : ferms : RODUCTS	Pick # : 23-24) WHICH MAY CONT	AMINATE CONTE	-						
Product Description	Park 2.000 - 0.000		Gauge	Quantity (Lbs)	# Rolls	Frei	ght Cla				
TFCO CORONA TREATED PO	LYESTER FILM		48.00	7,100.55	9		55				
Total Net WT (Lbs) 7,100.55	EST. Gross WT.	(Lbs) :	7,670.79	# Roll Total	9.00						
Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agree or declared value of the property is heret specifically signed by the shipper to be n	ed make deli by he	e delivered e on the con ollowing sta very of this:	of conditions, if this to the consignee wi isignor, the consign tement. The carrier shipment without pa other lawful charge	ithout or shall shall not ayment of	COD FEE Collect Prepaid		\$ USD				
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-	POLYPLEX USA LLC		OF LADING	POLYPLE					
BOL No.: 23-24310045		Date: 2 Carrier: C	/26/2024 orporate Traffic, Inc	Ter	Customer P.O :32806 Terms : Delivered at Place Format # PU/FM/ERP/SDF27				
HIPPER :- Polyplex US/	ALLC		CONSIGNEE :-	ABX INNOVA SOLUTIONS,	TIVE PACKAGING	)			
3001 Mallard Fox Dr	CELLANDA BOLIN	(Austin	1228 Tower Rd	at 1					
Decatur Alabama, 35601 USA			Schaumburg Illinois, 60173 USA						
BILLTO:- ABX Innovat	tive Packaging Solution LLC	and a second	ROUTING INS	TRUCTIONS					
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Charlotte North Carolina, 28273 USA	15,03 H 16	Petto 58978 (220)	Stop #2 of 2	1. BRS. 37 752 70	Sec Ar	N			
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Product	Description	Net 7	Gauge	Quantity (Lbs)	# Rolls F	reight Clas			
TFCI	CORONA TREATED POLYESTER FILM	4	48.00	5,174.25	7	55.0			
Total Net WT (Lb:	s) 5,174.25	EST. Gross WT.(I	Lbs): 5,573.81	# Roll Total :	7.00				
Note: Where the role is o value, shippers are requ specifically in writing the declared value of the pro or declared value of the	dependent on nired to state a greed or operty. The agreed property is hereby	Subject to S is to be recourse of sign the foll make delive	bs): 5,573.81 Section 7 of conditions, if i delivered to the consigner on the consigner, the con owing statement. The ca ry of this shipment withou ht and all other lawful cha	this shipment e without signor shall rrier shall not ut payment of	COD FEE Collect [	\$ USD			
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BILL TO :- ABX Innovative Packaging Solu	tion LLC		RO	UTING INSTR	UCTIONS	1.37.3				
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Charlotte North Carolina, 28273			Stop	#3 of 3						
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Product Description		1		Gauge	Quantity (Lbs)	# Rolls	Frei	ght Class		
TFCO CORONA TREATED POLY	ESTER FILM	122	11125	48.00	7,100.55	9		55.00		
Total Net WT (Lbs) 7,100.55	EST. Gro	ss WT.(L	.bs) :	7,670.79	# Roll Total :	9.00	Sec.	3.21		
Note: Where the role is dependent on	s	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without			COD FEE		\$			
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exceeding a bei		Polyplex USA LLC				Charges		Sec.		
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RECEIVED, subject to the classification and lawfully fill	led tariffs in effect on t	the date of	issue of th	eir bill of landing ,	the property descri	bed above in		21626		
apparent good order, except as noted (contents and co above which said carrier (the word carrier being unders	inditions of contents of	f package	s unknown	, market, consign	ed and destined as	indicated				
under the contract) acrees to carry to us usual place of	delivery at said desti	nation, if is	mutually a	greed as to each	carrier of all or any	of said				
property, over all or any portion of sold date to destinat to be performed shall be subject to all the bill of landing	ion and as to each pa terms and conditions	rty at any s in the go	time interes	ted in all or any o sification on the c	f said property, that late of shipment.	t every service				
Shipper hereby certifies that he is familiar with all bill of	landing terms and co	inditions in	the govern	ning classification	and sold terms and	conditions are				
hereby agreed to by the shipper and accepted for hims		121.4	1.			2000	1	Marth .		
This is to certify that the above named material are p for transportation, according to the applicable regula	roparty classified de tions of the Departm	scribed, p ent of Tra	ackaged, i insportatio	narked and labele n.	ed and are in prop	er condition		2 al		
SHIPPER Polyple:	K USA LLC	Ca	arrier	Corporate Tr	affic, Inc		123	2. 2.		
PER		PE	R			Date		κ.		
							Pa	ge 1 of 1		

#### Packing List # 23-2431004550

Packing List Date :	ABX Innevative 2/26/2024 32824 8023-24210031		ng Seluti	on LLC			P	eklist A	1 23-24 1 07033	11004	P/8DF31 1757 Traffic, Inc
Pallel No. Trate	Thickness Gauge	Width (Inch)	Lenath (FI)	Roll Number	QTY (Kua)	QTV LB	*1	tolla	Part #		Gual.Ord.#
PAL23-2410050689	48.00	46.2500	57072	Pallet Weight 3000666117	343.50 343.50	787,42 787,42	1	81285			32824
PAL23-2410050701 TFCI	48.00	46.2500	58928	Pallet Weight 3000666125	354.70 354.70	782.11 782.11	1	81285			32824
Deliver To :	Grand Total :	eler .			698,20	1,539.53					
ABX INNOVATIVE PAC 1228 Tower Rd Schaumburg		ONS, LLC		Net Weight(Lbs	) 1,63	9,63			Palleta: f Rolla:	2	
Illinois USA Phone # 847-781-335	, 60173 57	Dispatch	Instruction	1							

POLYPLEX

POLYPLEX USA LLC		BILL OF LADING			23,4	PC	DLY	PLE		
Dell No. 1 23-2411004545 Date U U U U U U U U U U U U U U U U U U U			ete : 2/26/2024 et : Corporate Traffle, Inc			Customer P.O 132806 Terms 1 Delivered at Pla Format # PU/FM/ERP/SD				
HITTER > PolpherUSALLC	plex USA LLC				ABX INNOVA SOLUTIONS,	TIVE PACKAG	ING	-		
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ISA	11111111111111	8	USA		Same of	a started				
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SS25 Whitehall park dt Str 3001		5 10	1.1.1	1.40	14. <sup>1</sup>					
R. ALV			F = 0							
Charlotte North Carolina, 28273			Ston	#2 of 2						
USA										
Seal No. : 322008 Time In : Caution Food Containers - do Not-Lo. PLASITC FILM OR CELLULOSE TYPE; NOT	AD NEXT TO POISONS OR	No of Pa syment Te OTHER PR LENGTHS C	ODUCTS W	HICH MAY COM S THAN 100 FE	TAMINATE CONTE	NTS, ROLLS,		1 de la		
Product Description		-	bygins a	Gauge	Quantity (Lbs)	# Rolls	Frei	ght Cla		
TFCI CORONA TREAT	TED POLYESTER FILM	1.1.1.1	103.12	48.00	5,174.25	7	89.1	55.0		
Total Net WT (Lbs) 5,1	74.25 EST. Gr	oss WT.(	Lbs) :	5,573.81	# Roll Total	: 7.00				
Note: Where the role is dependent of	on			conditions, if thi		COD FEE		\$		
value, shippers are required to state				the consignee		Collect				
specifically in writing the agreed or declared value of the property. The		sign the fol	lowing state	ment. The carrie	r shall not	145. 241	п	USD		
or declared value of the property is I				hipment without ther lawful charg		Prepaid	ч	USD		
specifically signed by the shipper to						Total S	1			
exceeding \$ per			Polyplex	USA LLC		Charges				
		(Signature of Consignor)			)	Freight Charges are prepaid				
RECEIVED, subject to the classification and lar apparent good order, except as noted (content above which said carrier (the word carrier bring under the context) agrees to carry to us usual property, over all or any portion of sold date by to be performed that be subject to all the bit of Shopper hereby certifies that he is familiar with hereby agreed to by the shipper and accepted	s and conditions of contents g understood throughout this place of delivery at said de- destination and as to each if f landing terms and condition all bill of landing terms and	s of package is contract a stination, if i party at any ons in the go conditions i	es unknown) is meaning a is mutually a time interes overning class	i, market, consig iny person or co greed as to eac ited in all or any isification on the	ned and destined as rporation in possess in carrier of all or any of said property, the date of shipment.	indicated ion of property of said at every service	Conset			
	al are proparty classified	described, j tment of Tra	packaged, r ansportatio	narked and labe n.	led and are in prop	er condition				
This is to certify that the above named mater for transportation, according to the applicabl										
for transportation, according to the applicabl	olypiex USA LLC		arrier ER	Corporate 7	raffic, Inc	Date				

2-27-24