

**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

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

Load #11444468

Carrier

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

Driver

Truck

Number:

Trailer Number:

Shipment

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

Required Equipment

53' DRY VAN

Commodity

PKG

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

Receivers

1

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

2

BERRY PLASTICS
1228 TOWER RD
SCHAUMBURG, IL 60173
US

Arrive by:

Earliest - 02/27/24 06:00 AM

Latest - 02/27/24 03:00 PM

3

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 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. 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 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.

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 carrier's 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

We require legible copies of paperwork to process your payment.
Please reference bill #11444468 and *include this form with your invoice.*
Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



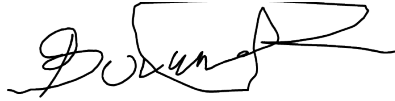
All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

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



Signed By: Bonnie Rajkovic

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

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

Load #

11444468

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 OF LADING

POLYPLEX

BOL No. : 23-2436001645

Date : 2/26/2024

Customer P.O :103104



Carrier :

 Terms : Delivered at Place
 Format # PU/FM/ERP/SDF27

SHIPPER :- Polyplex USA LLC

CONSIGNEE :- Ryder Warehouse @ Joliet, IL

3001 Mallard Fox Dr Decatur Alabama, 35601 USA		3451 S. Chicago Street Joliet Illinois, 60436 USA			
BILL TO :- Peel Plastic Products Ltd 49 Rutherford Rd. S Brampton Ontario, L6W 3J3 Canada		ROUTING INSTRUCTIONS <div style="text-align: center; font-weight: bold;">Stop #1 of 1</div>			
Container No. : 97032 Seal No. : 505049 Time In :		Extra Instruction : -- Pick # : 23-2416002268 / 18133 No of Pallets : Payment Terms :			
CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 156830 IN LENGTHS OF NOT LESS THAN 100 FEET					
Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
MF120	Medium Friction PET Film	48.00	8,956.68	12	55.00
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 specifically signed by the shipper to be not exceeding \$ per		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: center; font-weight: bold;">Polyplex USA LLC</div>		COD FEE Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	\$ USD
				Total \$ Charges	
		(Signature of Consignor)		Freight Charges are prepaid unless marked Collect <input type="checkbox"/>	
RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
This is to certify that the above named material are properly classified described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					
SHIPPER		Polyplex USA LLC		Carrier	
PER		PER		Date	

POLYPLEX USA LLC

BILL OF LADING

POLYPLEX

BOL No. : 23-2431004547

Date : 2/26/2024

Customer P.O : 32192



Carrier : Corporate Traffic, Inc

Terms : Delivered at Place
Format # PU/FM/ERP/SDF27

SHIPPER : Polyplex USA LLC

CONSIGNEE : ABX-Milwaukee

3001 Mallard Fox Dr Decatur Alabama, 35601 USA	7074 W Parkland CT Milwaukee Wisconsin, 53223 USA
BILL TO : ABX Innovative Packaging Solution LLC 3525 Whitehall park dr Ste 3001 Charlotte North Carolina, 28273 USA	ROUTING INSTRUCTIONS Stop #3 of 3

Container No. : 97032
Seal No. : 600233
Time In :Extra Instruction : -- Pick # : 23-2411004759 / 18133
No of Pallets :
Payment Terms :

CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 156830 IN LENGTHS OF NOT LESS THAN 100 FEET

Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
TFCO	CORONA TREATED POLYESTER FILM	48.00	7,100.55	9	55.00

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 agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, 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. Polyplex USA LLC (Signature of Consignor)		COD FEE	\$
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				Prepaid <input type="checkbox"/>	USD
				Total \$ Charges	
				Freight Charges are prepaid unless marked Collect	<input type="checkbox"/>

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if it mutually agreed as to each carrier of all or any of said property, over all or any portion of said date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER	Polyplex USA LLC	Carrier	Corporate Traffic, Inc
PER		PER	Date

Page 1 of 1

POLYPLEX USA LLC

BILL OF LADING

POLYPLEX

BOL No. : 23-2431004549

Date : 2/26/2024

Customer P.O : 32806



Carrier : Corporate Traffic, Inc

Terms : Delivered at Place

Format # PU/FM/ERP/SDF27

SHIPPER :- Polyplex USA LLC

CONSIGNEE :- ABX INNOVATIVE PACKAGING SOLUTIONS, LLC

3001 Mallard Fox Dr Decatur Alabama, 35601 USA	1228 Tower Rd Schaumburg Illinois, 60173 USA
BILL TO :- ABX Innovative Packaging Solution LLC	ROUTING INSTRUCTIONS
3525 Whitehall park dr Ste 3001 Charlotte North Carolina, 28273 USA	Stop #2 of 2

Container No. : 97032

Extra Instruction : -- Pick # : 23-2411004758 / 18133

Seal No. : 322668

No of Pallets :

Time In :

Payment Terms :

CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 156830 IN LENGTHS OF NOT LESS THAN 100 FEET

Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
TFCI	CORONA TREATED POLYESTER FILM	48.00	5,174.25	7	55.00

Total Net WT (Lbs) 5,174.25 EST. Gross WT.(Lbs) : 5,573.81 # Roll Total : 7.00

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 specifically signed by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, 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.

Polyplex USA LLC

(Signature of Consignor)

COD FEE

Collect

Prepaid

Total \$ Charges

Freight Charges are prepaid unless marked Collect

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SHIPPER	Polyplex USA LLC	Carrier	Corporate Traffic, Inc
PER		PER	Date

POLYPLEX USA LLC

BILL OF LADING

POLYPLEX

BOL No. : 23-2431004547

Date : 2/26/2024

Customer P.O :32192

Carrier : Corporate Traffic, Inc

Terms : Delivered at Place
Format # PU/FM/ERP/SDF27

SHIPPER :- Polyplex USA LLC

CONSIGNEE :- ABX-Milwaukee

3001 Mallard Fox Dr Decatur Alabama, 35601 USA	7074 W Parkland CT Milwaukee Wisconsin, 53223 USA												
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<p>RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of landing , the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of landing terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of landing terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>													
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SHIPPER Polyplex USA LLC	Carrier Corporate Traffic, Inc												
PER	PER Date												

Anthony Liliuit 2-27-24

Packing List # 23-2431004550



Customer : ABX Innovative Packaging Solution LLC
Packing List Date : 2/26/2024
Customer Order # : 32824
Our S.O # : 8023-2421003142

Format # PUJFM/ERP/SDF31
Picklist # : 23-2411004757
Container # : 07032
Carrier : Corporate Traffic, Inc

Pallet No.	Thickness	Width	Length	QTY	QTY				
Type	Gauge	(Inch)	(FT)	Roll Number	(Roll)	LB	# Rolls	Part #	Est.Ord. #
PAL23-2410050689				Pallet Weight	343.60	757.42			
TFCI	48.00	46.2500	57072	3000666117	343.60	757.42	1	81285	32824
PAL23-2410050701				Pallet Weight	354.70	782.11			
TFCI	48.00	46.2500	58928	3000666125	354.70	782.11	1	81285	32824
Grand Total : ==>					698.20	1,539.53			

Deliver To :
ABX INNOVATIVE PACKAGING SOLUTIONS, LLC
1228 Tower Rd
Schaumburg
Illinois
USA
Phone # 847-781-3357

Net Weight(Lbs) 1,539.53
of Pallets: 2
of Rolls: 2

Dispatch Instruction :

POLYPLEX USA LLC

BILL OF LADING

POLYPLEX

BOL No. : 23-2411004540

Date : 2/26/2024

Customer P.O 132806

Carrier : Corporate Traffic, Inc

Terms : Delivered at Place

Format # PU/FM/ERP/SDF27

SHIPPER: Polyplex USA LLC

CONSIGNEE:

ABX INNOVATIVE PACKAGING
SOLUTIONS, LLC

3001 Mallard Fox Dr Decatur Alabama, 35601 USA	1228 Tower Rd Schaumburg Illinois, 60173 USA
---	---

BILL TO: ABX Innovative Packaging Solution LLC

ROUTING INSTRUCTIONS

3525 Whitehall park dr Ste 3001

Charlotte
North Carolina, 28273
USA

Stop #2 of 2

Container No. : 97032

Seal No. : 322668

Time in :

Extra Instruction : -- Pick # : 23-2411004758 / 18133

No of Pallets :

Payment Terms :

CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS,
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Polyplex USA LLC

(Signature of Consignor)

COD FEE

Collect ☐Prepaid ☐

\$

USD

Total \$
ChargesFreight Charges are prepaid
unless marked Collect ☐

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if it mutually agreed as to each carrier of all or any of said property, over all or any portion of said date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named material are properly classified described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	Polyplex USA LLC	Carrier	Corporate Traffic, Inc
PER		PER	Date

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J. Costello 7 rolls on 4 sheets
2-27-24