

**Bill to:**

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

Invoice Date: 03/08/2024

Invoice #: #754840

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		RUKERT TERMINALS, 2021 SOUTH CLINTON STREET, BALTIMORE, MD 21224 - NEENAH PAPER - BROWNVILLE, 19441 STATE ROUTE 12F, BROWNVILLE, NY 13615			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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: JUAN

Truck #: 725

Trailer #: W94936

Weight:  
44,000.00

Pieces: 0

Pallets: 0

Commodity: PULP

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-224-7292 FOR DISPATCH ON TRIP # 754840**

## \*\*\*\*\* 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 accessories 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 SOUTH CLINTON STREET  
BALTIMORE, MD 21224

Pickup Date & Time: 3/7/2024 7:00:00AM To 3/7/2024 4:00:00PM

Pickup #: 333499600 LINE 3

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



3/7/2024 10:05:58AM

Consignee #1

Address: NEENAH PAPER - BROWNVILLE  
19441 STATE ROUTE 12F  
BROWNVILLE, NY 13615

Delivery Date & Time: 3/8/2024 7:00:00AM To 3/8/2024 2:00:00PM  
  
Delivery #:

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

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,200.00
Total Due (USD): \$1,200.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11446059** 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 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 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 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 ROYAL3 INC

11446059





**RUKERT TERMINALS CORPORATION**  
BALTIMORE, MARYLAND

24/03/07 15:20

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

SHIP TO: NEENAH INC VN  
c/o NEENAH NORTHEAST LLC  
19441 STATE ROUTE 12F  
BROWNVILLE, NY 13615

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

----- DELIVERY INSTRUCTIONS -----  
PHONE: 315-777-5528 CALL BEFORE  
DELIVERY

B/L#	DATE	CUST REF	SHIP VIA	ROUTE	CAR NO
459077	24/03/07	333499600LINE 3	CORP TRAFF/ROYA	CJ	ESCORT

**BILL OF LADING PREPAID BY SHIPPER**

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
80		<p>BLEACHED EUCALYPTUS PULP 2 BLACK STRIPE/551# SAGA MONAL</p> <p>MATERIAL TO BE COVERED AT ALL TIMES.</p> <p>***** REF: 0324NEENY048 BROWNVILLE, NY CENIBRA: FSC MIX CREDIT SCS-COC-009894 CENIBRA: SCS-PEFC-COC-009894 ***** 20MT-44,092LBS</p>	44,092	BLEACHED PULP	116339

**TWIC ESCORT  
REQUIRED** *J.M.*

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

TRACTOR #

TRAILER #

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.







THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

ORDER SHIPPED FROM **General Mills Operations, LLC**  
CONSIGNED TO **GF Great Falls Flour MI**

BAKEMARK FRESNO  
2531 EAST EDGAR  
FRESNO CA 93706

DATE SHIPPED  
03/08/2024  
00:00

GMI DEL / ORD NO. : 03/08/2024 00:00  
CUSTOMER PURCHASE ORDER  
2094609239/87915660

CARRIER  
CFU

SPECIAL SHIPPING INSTRUCTIONS:

Shipped Prepaid - Send Freight Bill to General Mills Operations, LLC, P.O. Box 197, Minneapolis, Minnesota 55440-1977

NO OF CASES	PRODUCT CODE	PRODUCT NAME	PRODUCT SIZE	PRODUCT NAME
50 EA	50802000	1/50 LB CAMBO EN UNBL FLR	1/ 0/0-0 UPC 10016000508023	1/50 LB CAMBO EN UNBL FLR 2,525.000
400 EA	53521000	A1 Flour, Grain (bags, drums, etc) 50 89430	8/ 0/0-0 UPC 10016000535210	14Feb4GF=50
150 EA	53722000	1/50 LB GMI GM SUPERLATIVE BL EN BKRS FLR	3/ 0/0-0 UPC 10016000537221	05Feb4GF=350
50 EA	58034000	A1 Flour, Grain (bags, drums, etc) 50 89430	1/ 0/0-0 UPC 10016000580340	06Mar4GF
100 EA	58072000	A1 Flour, Grain (bags, drums, etc) 50 89430	2/ 0/0-0 UPC 10016000580722	15Feb4GF
100 EA	58353000	1/50 LB GMI GM SUPREME BL EN BKRS HG FLR	2/ 0/0-0 UPC 10016000583532	05Mar4GF
*****				
850.000	TOTAL UNITS	897.050 CF TOTAL VOLUME	42,925.000 LB TOTAL WEIGHT	0.000 LB TOTAL CHEP WT.
*****				

\*\*\*\*\*  
\* The above contained on 17 PLTS/SLEPITS/VOTES. Returned: \*\*\*\*\*  
\* General Mills Order Number 65772066  
\*\*\*\*\*

CONSIGNEE IS THE SHIPPER AND IS RESPONSIBLE FOR ALL FREIGHT CHARGES! THIS DOCUMENT IS PROVIDED FOR INFORMATION PURPOSES ONLY, DO NOT FORWARD FREIGHT BILLS TO GENERAL MILLS FOR PAYMENT

Date 3/08/24 00:00 CDL Ck By JMK Loaded By CC Goods Issued  
Time In 9:09 Time Out 9:39 Driver & Carrier Name XJvanFrancisco-Hansen  
\*\*\*\*\*  
THIS IS A FOODS DISTRIBUTION SHIPMENT INVOLVING PERMEABLE CONTAINERS  
\*\*\*\*\*

Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

GENERAL MILLS OPERATIONS, LLC, SHIPPER, INC. CARRIER Agent Signature

Number One General Mills Blvd., Minneapolis, MN 55426

Notice: This document is provided for informational purposes only and does not constitute a contract. The shipper is responsible for the accuracy of the information provided.

1 - Original, 2 - Memorandum, 3 - Shipping Order, 4 - Memorandum