



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

Invoice Date: 04/05/2024
Invoice #: 11452970
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		2340 Doug Barnard Pkwy, Augusta, GA 30906 - 2475 George Urban Blvd, Depew, NY 14043			
			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: SHAWN

Phone: 708-303-5150

Fax: 708-303-5150

Email: EDITH@RTBRZ.COM

Driver: DWIGHT

Truck #: 852

Trailer #: W99429

Weight: 0.00

Pieces: 0

Pallets: 0

Commodity:

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-512-3775 FOR DISPATCH ON TRIP # 761781

-1***MAKE SURE THE PICK NUMBER ON THE RC MATCH THE PICK NUMBER ON THE BOL***☐

☐

FLOOR OF THE TRUCK HAS TO BE COMPLETELY DRY AND CLEAN OF ANY DEBRIS AND NO HOLES OR SPLINTERING WOOD FLOORS☐

☐

Trailer must be 10 years or newer, clean/dry/odor free, no cracks/no holes

*** Note there may be an additional stop in Texarkana,AR or Queen City ,TX depending on immediate availability of rolls at the warehouse.***☐

☐

53 FT DRY VAN WITH SWING DOORS REQUIRED FOR LOADING☐

☐

SEAL MUST BE INTACT UPON DELIVERY OR SEVERE FEES WILL BE APPLIED STARTING AT \$250 UP TO THE ENTIRE VALUE OF THE LOAD☐

☐

MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY☐

☐

MUST NOTIFY UPON ARRIVING AND LEAVING AT EACH STOP☐

☐

FAILURE TO DELIVER ON TIME AND UPDATE STATUS MAY RESULT IN FEE UP TO \$500 PER DAY / EACH MISSED APPOINTMENT☐

☐

***TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A FINE UP TO \$150 ***☐

☐

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

☐

MAKE SURE WE ARE NOTIFIED AS THE DRIVER IS APPROACHING DETENTION WHICH STARTS AFTER 3 HOURS OF APPOINTMENT TIME. FOR ALL DETENTION REQUESTS WE MUST BE NOTIFIED AT LEAST 30 MINUTES PRIOR TO DETENTION STARTING. FAILURE TO DO SO MAY RESULT IN NO DETENTION BEING PAID. IF THERE IS A LATE NOTIFICATION, DETENTION WILL BE COUNTED FROM 30 MINUTES AFTER WE ARE NOTIFIED☐

☐

IF THERE IS A LUMPER, PLEASE PAY AND WE WILL REIMBURSE FULLY WITH RECEIPT AND POD. LUMPER RECEIPT MUST BE TURNED IN 24 HOURS AFTER DELIVERY TO THE BROKER YOU BOOKED THE LOAD WITH OR LUMPER CHARGES WILL NOT BE PAID.☐

☐

POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OR A FEE OF \$100 WILL BE APPLIED. IF NOT RECEIVED WITHIN ONE WEEK, A \$250 FEE WILL BE APPLIED

*** IF YOU DO NOT TURN IN A SIGNED POD OR MULTIPLE SIGN PAGES AS INSTRUCTED AND WE HAVE TO GET THEM FOR YOU WE WILL FINE

YOU \$200 PER PAGE NOT SIGNED*** ☐

☐

DISPATCH NUMBER TO CALL IS 904-512-3775

***driver must wear close toe shoes when exiting truck**

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.



Shipper #1

Address: BENNETT WHSE/GPI
2340 DOUG BARNARD PKWY
AUGUSTA, GA 30906

Pickup Date & Time: 4/3/2024 8:00:00AM To 4/3/2024 3:00:00PM
Pickup #:

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

Consignee #1

Address: BESTWAY DISTRIBUTION
2475 GEORGE URBAN BLVD
DEPEW, NY 14043

Delivery Date & Time: 4/5/2024 7:30:00AM To 4/5/2024 7:30:00AM
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			\$1,700.00
Total Due (USD): \$1,700.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11452970** 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

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4/2/2024 3:17:44PM

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

11452970

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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.



Date: 04/03/2024

BILL OF LADING

Page 1 of 2

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004138535

AUGUSTA MILL
4278 MIKE PADGETT HWY
AUGUSTA, GA 30906

SID #: 0660

FOB: ()



(402)03686330004138535

SHIP TO

BESTWAY DISTRIBUTION
2475 GEORGE URBAN BLVD
DEPEW, NY 14043

CID #: 0000598929

Location#:

FOB: (X)

CARRIER NAME: CORPORATE TRAFFIC INC

Trailer number: CXIFW99429

Seal number(s): 35115543

SCAC: CXIF

Shipment Number: 3000413853

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONS

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
108987	16	42454	N	16PT EVEREST FCB FSCPG
GRAND TOTAL	16	42454		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	U	16	R	42454		PULPBOARD PAPER		
16		16		42454		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()
Customer check acceptable:

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature

Date

Shipper
Signature

Date

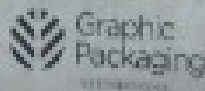
SHIPPER SIGNATURE/DATE

his is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted



Date: 04/03/2024

BILL OF LADING

Page 1 of 2

Shipper Name: Graphic Packaging Int'l LLC

BOL Number: 03686330004138535

AUGUSTA MILL
4275 MIKE PADGETT HWY
AUGUSTA, GA 30906

SID #: 0680

FOB: ()



03686330004138535

SHIP TO

BESTWAY DISTRIBUTION
3475 GEORGE URBAN BLVD
DEFEW, NY 14043

CID #: 0000000000

Location#:

FOB: (X)

CARRIER NAME: CORPORATE TRAFFIC INC

Trailer number: CKPW09429

Seal number(s): 36115543

SCAC: CXIF

Shipment Number: 3000413853

Pro number:

THIRD PARTY FREIGHT CHARGES BELT

SPECIAL INSTRUCTIONS: 86FT
SEE ATTACHED SUPPLEMENTAL PAGE FOR
ADDITIONAL SPECIAL INSTRUCTIONSFreight Charges Terms:
(Weight charges are prepaid unless marked otherwise)Prepaid (X) Collect () 3rd Party ()() Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLETS/BLP	ADDITIONAL SHIPPER INFO
108887	16	42454	N	16FT EVEREST ECO FSCPG
GRAND TOTAL	16	42454		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (lb)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	U	16	R	42454		PULPBOARD PAPER		
16		16		42454		GRAND TOTAL		

Paid 16 Rolls

COD Amount: \$

Fee Terms: Collect:

Customer check acceptable: () Prepaid: ()

This is the electronic version of the original bill of lading. It is subject to the same terms and conditions as the original bill of lading.

Carrier Signature: Lynne Nansen date 4/5/24

SHIPPER SIGNATURE/DATE

This bill is subject to the Bill of Lading Rules and Regulations of the International Air Transport Association (IATA) and the International Maritime Rules and Regulations of the International Maritime Organization (IMO).

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

This bill is subject to the Bill of Lading Rules and Regulations of the International Air Transport Association (IATA) and the International Maritime Rules and Regulations of the International Maritime Organization (IMO).

Freight charges shown are subject to the Bill of Lading Rules and Regulations of the International Air Transport Association (IATA) and the International Maritime Rules and Regulations of the International Maritime Organization (IMO).