



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

Invoice Date: 04/16/2024
Invoice #: 11456207
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		2021 S CLINTON ST, BALTIMORE, MD 21224, US - 501 E Munising Ave, Munising, MI 49862, USA			
			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

The driver must call 904-224-7292 for dispatch.

Load #11456207

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

Truck

Number:
Trailer Number:

Shipment

44,000 lbs (22.0 tons)
Trip Number: **764078**
Pickup Appt Number:
333496308 LINE 4C

Required Equipment

53' DRY VAN

Commodity

PULP

Shippers

1

RUKERT TERMINALS
2021 S CLINTON ST
BALTIMORE, MD 21224
US

Arrive by:

Earliest - 04/15/24 07:00 AM
Latest - 04/15/24 04:00 PM

Receivers

1

NEENAH PAPER, INC
501 EAST MUNISING AVENUE
MUNISING, MI 49862
US

Arrive by:

Earliest - 04/16/24 04:00 PM
Latest - 04/16/24 04:00 PM

Notes

)) 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 accessorial 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.

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: jax1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

TOTAL

\$1,700.00

We require legible copies of paperwork to process your payment.
Please reference bill #11456207 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:

BRZ

Shawn Popovic

Load #

11456207

Signed By: Shawn Popovic

Signed on: 11/04/24 10:43 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.

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

Dispatcher Email: thomas.satchell@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292



RUKERT TERMINALS CORPORATION
BALTIMORE, MARYLAND

24/04/15 10:52

ACCOUNT OF:
(CNBRA001)

CENIBRA INC
1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

SHIP TO: NEENAH INC
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
463212	24/04/15	333496300LINE4C	CORP TRAFF./BRZ CJ		ESCORT

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
80		BLEACHED EUCALYPTUS PULP 2 BLACK STRIPE/551# OSHIMANA MATERIAL TO BE COVERED AT ALL TIMES. ***** REF: 0424NEEN1078 ***** CENIBRA: FSC MIX CREDIT SCS-COC-009894 CENIBRA: SCS-PEFC-***** ***** 20MT-44,092LBS	44,092	BLEACHED PULP	116711

**TWIC ESCORT
REQUIRED IF**

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

Signature: *Jose Magalhães*

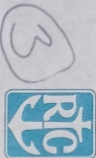
TRACTOR # 824

TRAILER # 244737

Date: 4/15/24

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 Freight 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.

A		B	C	D
1	PO #	333496308LINE4C B/L 463212		
2	Lot #	116711		
3	Vessel #	OSHIMANA 2 BLACK STRIPE/511#		
4				
5	Unit#	Scan	Unit#	Scan
6	1	0230422411	41	
7	2	0230422408	42	
8	3	0230822401	43	
9	4	0230822404	44	
10	5	0223822401	45	
11	6	0223822406	46	
12	7	0230822406	47	
13	8	0230822402	48	
14	9	219222 401	49	
15	10	0219222402	50	
16	11		51	
17	12		52	
18	13		53	
19	14		54	
20	15		55	
21	16		56	
22	17		57	
23	18		58	
24	19		59	
25	20		60	
26	21		61	
27	22		62	
28	23		63	
29	24		64	
30	25		65	
31	26		66	
32	27		67	
33	28		68	
34	29		69	
35	30		70	
36	31		71	
37	32		72	
38	33		73	
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40	35		75	
41	36		76	
42	37		77	
43	38		78	
44	39		79	
45	40		80	



RUKERT TERMINALS CORPORATION
BALTIMORE, MARYLAND

24/04/15 10:52

ACCOUNT OF:

CENIBRA INC
1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

SHIP TO:

NEENAH INC
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
CONTRACT: TRISTAN COTEY 906-387-7519

B/L#	DATE	CUST REF	SHIP VIA	ROUTE	CAR NO
46321C	24/04/15	333496308LINE4C	CORP TRAFF./BRZ CJ		ESDORT

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
80		BLEACHED EUCALYPTUS PULP 2 BLACK STRIPE/551# DSHIMANA MATERIAL TO BE COVERED AT ALL TIMES. ***** REF: 0424NEEMI078 ***** CENIBRA: FSC MIX CREDIT SCS-COC-009894 CENIBRA: SCS-DEFC-COC-009894 ***** COMT-44, 092LBS	44,092	BLEACHED PULP	116711

**TWIC ESCORT
REQUIRED IF**

Total Packages:
Total Weight:
Total Pallets:

80
44,092

Signature: *JSC Lagarde*

Date: 4/15/24

TRACTOR # 824

TROLLER # 244737

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 Freight 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.