

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: 11456231

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		2021 South Clinton Street, Baltimore, MD 21224, US - 19441 State Route 12F, Brownville, NY 13615, US			
			1	\$1,200.00	\$1,200.00

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:** ROYAL3 INC**Attention:**

Phone: 630-485-7370

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver: Remy

Truck #: 770

Trailer #: W94923

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 # 765356******* NOTES AND SPECIAL INSTRUCTIONS *******

Shipper #1

Address: RUKERT TERMINALS
2021 SOUTH CLINTON STREET
BALTIMORE, MD 21224

Pickup Date & Time: 4/16/2024 7:00:00AM To
4/16/2024 4:00:00PM
Pickup #: 333501658 LINE 3

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

Consignee #1

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

Delivery Date & Time: 4/17/2024 7:00:00AM To
4/17/2024 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 # **11456231** 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



4/16/2024 12:24:39PM

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 ROYAL3 INC

11456231



4/16/2024 12:24:39PM

	A	B	C	D
1	PO #	333501658LINE 3	B/L 463217	
2	Lot #	116711		
3	Vessel #	OSHIMANA	2BLACK STRIPE/551#	
4				
5	<u>Unit#</u>	<u>Scan</u>	<u>Unit#</u>	<u>Scan</u>
6	1	0223212414	41	
7	2	0223212403	42	
8	3	0210522402	43	
9	4	0210522405	44	
10	5	0217422412	45	
11	6	0224212404	46	
12	7	0223212417	47	
13	8	0226012403	48	
14	9	2 22022422	49	
15	10	0232412416	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	
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41	36		76	
42	37		77	
43	38		78	
44	39		79	
45	40		80	



RUKERT TERMINALS CORPORATION
BALTIMORE, MARYLAND

24/04/16 13:27

ACCOUNT OF:
(CNBRA001)

CENIBRA INC
1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

SHIPPER:

CENIBRA INC
1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

UN

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

DELIVERY INSTRUCTIONS

PHONE: 315-777-5528 CALL BEFORE
DELIVERY

B/L#	DATE	CUST REF	SHIP VIA	ROUTE	CAR NO
463217	24/04/16	333501658LINE 3	CORP TRAFF/ROYA	CJ	ESCORT

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
80		BLEACHED EUCALYPTUS PULP 2 BLACK STRIPE/SSI# OSHIKANA MATERIAL TO BE COVERED AT ALL TIMES. ***** REF:0424NEENY078 BROWNVILLE, NY CENIBRA:FSC MIX CREDIT SCS-COC-009894 CENIBRA: SCS-PEFC-COC-009894 ***** 20MT-44,092LBS	44,092	BLEACHED PULP	116711

TWICE ESCORT
REQUIRED

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

Signature:

TRAILER # 770

Date: 4/16/24

W94923

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 Freight Classification 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.



RUKERT TERMINALS CORPORATION
BALTIMORE, MARYLAND

24/04/16 13:27

ACCOUNT OF:
(CNBRA001)

CENIBRA INC
1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

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

SHIPPER:

CENIBRA INC
1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

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PHONE: 315-777-5528 CALL BEFORE
DELIVERY

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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: 0424NEENY078 BROWNVILLE, NY CENIBRA: FSC MIX CREDIT SCS-COC-009894 CENIBRA: SCS-PEFC-COC-009894 ***** COMT-44, 092LBS	44,092	BLEACHED PULP	116711

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

Signature: *Shirley LaVack*

TRACTOR # 770

TRAILER # W94923

Date: 4/14/24

The property described above, is in apparent good order, except as noted, 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.

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REQUIRED