

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: 11456227

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		2021 S Clinton St, Baltimore, MD 21224, USA - 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 #11456227

### Carrier

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

### Driver

Jorge

### Truck

Number: 915  
Trailer Number: 244777

### Shipment

**44,000** lbs (22.0 tons)  
Trip Number: **765654**  
Pickup Appt Number:  
**333496308 LINE 4F**

### Required Equipment

53' DRY VAN

### Commodity

PULP

### Shippers

1

RUKERT TERMINALS  
2021 S CLINTON ST  
BALTIMORE, MD 21224  
US

#### Arrive by:

*Earliest* - 04/17/24 07:00 AM  
*Latest* - 04/17/24 04:00 PM

### Receivers

1

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

#### Arrive by:

*Earliest* - 04/19/24 10:00 AM  
*Latest* - 04/19/24 10:00 AM

## 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](mailto:jax1@corporatetraffic.com)

Billing Questions: [carrierinquiries@corporatetraffic.com](mailto:carrierinquiries@corporatetraffic.com)

## Rates & Instructions for Payment

TOTAL

\$1,700.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11456227 and *include this form with your invoice.*

Email All Invoices & POD's to: [carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)



All carrier payments are now being processed through [triumphpay.com](https://triumphpay.com). Please register online in order to receive payments.

1. Visit [secure.triumphpay.com](https://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

*Shawn Popovic*

Load #

11456227

Signed By: Shawn Popovic

Signed on: 17/04/24 07:32 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.

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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

24/04/17 14:01

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

SHIP TO: NEENAH INC VN  
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
463215	24/04/17	333496308LINE4F	CORP TRAFF./ROY	CJ	

**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: 0424NEEMI078 ***** CENIBRA: FSC MIX CREDIT SCS-COC-009894 CENIBRA: SCS-PEFC-COC-009894 ***** 20MT-44,092LBS	44,092	BLEACHED PULP	116711

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

Signature:

Date: 4-17-24

TRACTOR #

915

TRAILER #

244777

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.



	A	B	C	D
1	PO #	333496308LINE4F	B/L 463215	
2	Lot #	116711		
3	Vessel #	OSHIMANA	2 BLACK STRIPE/551#	
4				
5	<u>Unit#</u>	<u>Scan</u>	<u>Unit#</u>	<u>Scan</u>
6	1	0224112412	41	
7	2	0223912402	42	
8	3	0224212418	43	
9	4	0224212406	44	
10	5	0222912417	45	
11	6	0222912415	46	
12	7	0218022402	47	
13	8	223912 403	48	
14	9	0222912407	49	
15	10	0222412409	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	
39	34		74	
40	35		75	
41	36		76	
42	37		77	
43	38		78	
44	39		79	
45	40		80	





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**BALTIMORE, MARYLAND**

24/04/17 14:01

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NEW CASTLE DE 19801

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c/o NEENAH PAPER MICHIGAN  
501 EAST MUNISING AVE  
MUNISING, MI 49862

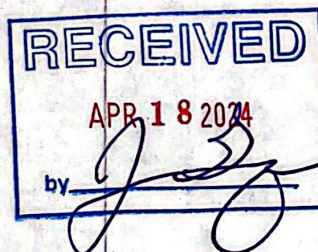
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Total Packages: 80  
Total Weight: 44,092  
Total Pallets:

Signature: [Signature] Date: 4-17-2017  
TRACTOR # 915 TRAILER # 2441777

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