

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 04/24/2024 Invoice #: 11458347 Terms: NET 30 Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		2021 SOUTH CLINTON STREET, BALTIMORE, MD 21224 - 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: BRZ Attention:

Phone: 708-303-5150 Fax: 708-303-5150 Email: EDITH@RTBRZ.COM

Driver: Truck #: Trailer #:

Weight: Pieces: 0 Pallets: 0 Commodity: PULP 44,000.00

Temperature Controlled: No Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7292 FOR DISPATCH ON TRIP # 767090

***** NOTES AND SPECIAL INSTRUCTIONS *****

Shipper #1

Address: RUKERT TERMINALS Pickup Date & Time: 4/23/2024 7:00:00AM To

2021 SOUTH CLINTON STREET 4/23/2024 3:00:00PM

BALTIMORE, MD 21224 <u>Pickup #:</u> 333501658 LINE 6

<u>Directions:</u> *Routing instructions, if any, are for informational purposes only*

No Directions

Consignee #1

Address: NEENAH PAPER - BROWNVILLE Delivery Date & Time: 4/24/2024 7:00:00AM To

<u>Directions:</u> *Routing instructions, if any, are for informational purposes only*

No Directions

Rates & Instructions for Payment

Charge Description

Qty
Rate
Sub-Total
BASE AMOUNT

We require legible copies of paperwork to process your payment. Please reference bill # 11458347 and include this form with your invoice.

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.

<u>No Double Brokering:</u> 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.

<u>Hours of Service:</u> 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.

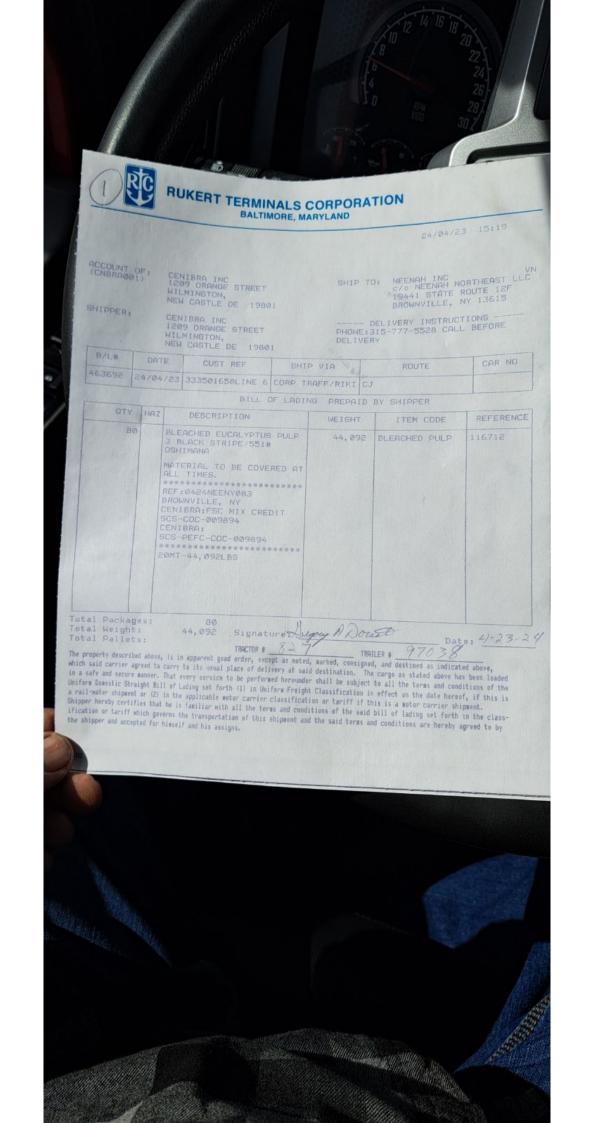
Required Documents

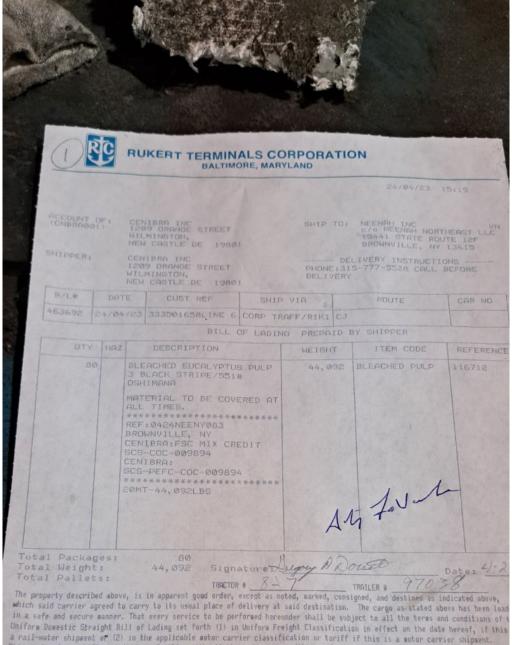
All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email carrierinvoices@corporatetraffic.com

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 BRZ	11458347







Total Pailets:

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 load in a safe and secure manner. That every service to be performed hereunder shall be subject to all the terms and conditions of tuniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this a rail-water shipment of (2) in the applicable motor carrier classification of 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 on the said terms and conditions are hereby agreed to the said terms and conditions are hereby agreed to the said terms and conditions are hereby agreed to the said terms and conditions are hereby agreed to the said terms and conditions are hereby agreed to the said terms and conditions are hereby agreed to the said terms and conditions are hereby agreed to the said terms and conditions are hereby agreed to the said terms and conditions are hereby agreed to the said terms and conditions are hereby agreed to the said terms and conditions are the said terms are said the said terms are said to the said te ification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to the shipper and accepted for himself and his assigns.



