

Bill to: CORPORATE TRAFFIC, INC. 2002 SOUTHSIDE BOULEVARD, Jacksonville, FL, 32216 Invoice Date: 04/29/2024 Invoice #: 3000419127 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/27/2024		9978 FM 3129, Queen City, TX 75572, USA - GRAPHIC PACKAGING SIOUX FALLS, 1411 N D AVE, SIOUX FALLS, SD 57104			
			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

L O A D A G R E E M E N T



Weight: 44,000.00

 Carrier: ROYAL3 INC
 Attention:

 Phone: 630-485-7370
 Fax: 630-485-6980
 Email: PETER@ROYAL3INC.COM

 Driver:
 Truck #:
 Trailer #:

 Pieces: 0
 Pallets: 0
 Commodity: ROLL PPR

Temperature Controlled: No Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-512-3775 FOR DISPATCH ON TRIP # 768534

·1***MAKE SURE THE PICK NUMBER ON THE RC MATCH THE PICK NUMBER ON THE BOL*** \Box ***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*** \Box ***SEAL MUST BE INTACT UPON DELIVERY OR SEVERE FEES WILL BE APPLIED STARTING AT \$250 UP TO THE ENTIRE VALUE OF THE LOAD*** \Box ***MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY*** \Box ***MUST NOTIFY UPON ARRIVING AND LEAVING AT EACH STOP*** \square ***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***

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

driver must wear close toe shoes when exiting truck

- 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: GRAPHIC PACKAGING

9978 FM RD 3129 QUEEN CITY, TX 75572 Pickup Date & Time:

Pickup #:

4/27/2024 3:00:00PM To 4/27/2024

3:00:00PM 3000419127

Directions: *Routing instruc

Routing instructions, if any, are for informational purposes only

No Directions

Consignee #1

Address: GRAPHIC PACKAGING SIOUX FALLS

1411 N D AVE

SIOUX FALLS, SD 57104

Delivery Date & Time:

4/29/2024 9:00:00AM To 4/29/2024

9:00:00AM

Delivery #:

Directions: *Routing instru

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 # 11458735 and include this form with your invoice.

E-Mail All Invoices & POD's to: carrierinvoices@corporatetraffic.com
E-Mail All Other Inquiries to:

Terms & Conditions

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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

Exclusive Use of Trailer: Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violate 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.

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 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 processing.

Signat	ture &	k Return	Inform	ation
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FAX BACK TO: 904-493-3222

11458735

Rates, Terms, and Conditions Signed and Accepted by ROYAL3 INC

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.



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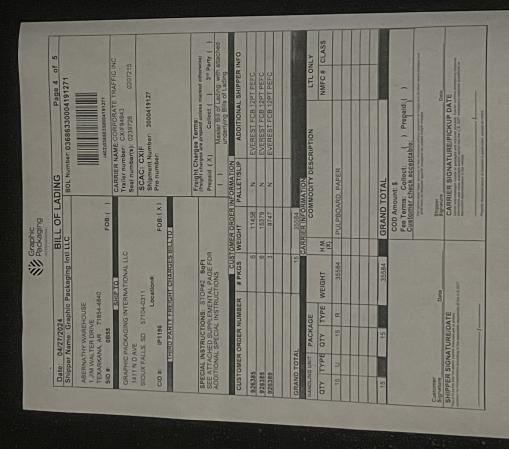
Date: 04/27/2024 SUPPLEMENT TO THE BILL OF LADING Page 3 of 6 BOL Number: 0.08863300041912/1

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CONTACT CHAD MAY TO RELVIEW APPT
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CONTACT CHAD HANT FOR DELIVERY APPT

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Date: 04/27/2024 SUPPLEMENT TO THE BILL OF LADING Page 6 of 8
BOL Number: 03686330004191271

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Date: 04/27/2024 SUPPLEMENT TO THE BILL OF LADING Page 5 of 5
BOL Number: 03686330004191271
DELIVERY APPT REQUIRED
CONTACT CHAD HART FOR DELIVERY APPT
EMAIL CHART/REBELL-INCOM/THONE 605-444-5212
MIST VULVARY/REBELL-INCOM/THONE 605-644-5212
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Nate: 04/27/2024	DINC'S	-		7 7 7 7
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GRAPHIC PACKAGING INTERNATIONAL LLC		CARRIER NAME: CORPORATE INSTITUTION OF Trailer number: CXIF94943 Seal number(s): 0239726 0207215
SIOUX FALLS, SD 57104-0309 Location#:	FOR·(X)	SCAC: CXIF Shipment Number: 3000419127 Pro number:
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Date: 04/27/2024 SUPPLEMENT TO THE BILL OF LADING

Page 5 of 5

BOL Number: 03686330004191271

CAR REQUIRE "S" BANDING - MUST BE ABLE TO UNLOAD FROM BOTH SIDES ADDITIONAL SPECIAL INSTRUCTION 101208190;926385;USE 70" DIAMETER 10 SPOT PATTERN LOADING PLAN is inside of the door elevated 4.5-5" to ensure we can safely get EMAIL CHART@BELL-INC.COM / PHONE 605-444-5212 WEB STRAPPING ONLY - NO METAL STRAPPING 01208319;926385;DELIVERY APPT REQUIRED CONTACT CHAD HART FOR DELIVERY APPT ur dock plate inside the railcar for unloading. IUST UNLOAD FROM BOTH SIDES CONTAC WEB ST ARS REQUIRE "S" BANDING 01208190;926385; 101208319;926385; PO #926385 0 926389 Date: 04/27/2024 SUPPLEMENT TO THE BILL OF LADING Page 3 of 6
Date: 04/27/2024 SUPPLEMENT TO THE BILL OF LADING
DELIVERY APPI REQUIRED
CONTACT CHAD HART FOR DELIVERY APPI TEMAIL CHART (SPELL-INC) PROME 505-444-5212
CHAST (SPELL-INC) COM/ PHONE 505-444-5212
CHAST SEQUIRE "S" BANDING
PO 928423
PO 928423



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BOL Number: 03686330004191271
DELIVERY APPT REQUIRED
CONTACT CHAD HART FOR DELIVERY APPT
EMAIL CHART @BELL-NA.COM/ PHONE 605-444-52/2
MIST UNLOAD FROM BOTH SIDES
CARS REQUIRE 'S' BANDING
PO 264-23

PO 264-23



Date: 04/27/2024 BILL OF LADING	DING Page 1 of 5
phic Packaging Intl	BOL Number: 03686330004191271
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0855 FOB:()	(402)03686330004191271
SEE ATTACHED INDERLYING	CARRIER NAME: CORPORATE TRAFFIC INC Trailer number: CXIF94943 Saal number(s): 0239726
BILL OF LADING Location#: CID #: FOB:(X)	419127
THIND PARTY PREIGHT CHARGES BILLTO	ant-loile
SPECIAL INSTRUCTIONS: SqFt	Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () (X) Master Bill of Lading, with attached
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP	
SEE ATTACHED UNDERLYING BILL OF LADING	
GRAND TOTAL 16 41493 16 41493 17 17 17 17 17 17 17 1	UEORMATION COMMODITY DESCRIPTION LTL ONLY NMFC# CLASS
SEE ATTACHED UNDERLYING UNDERLYING BILL OF LADING	ED S
COD Date/Time: 47493 M Cust	SPRAND TOTAL COD Amount: \$ Customer check acceptable: Prepaid;() The properties of the control of the supplement o
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	and a fecel-had in good order, except as noted.