

**Bill to:**

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

Invoice Date: 05/09/2024

Invoice #: 774141

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		700 COLUMBIA AVE, MIDDLETOWN, OH 45402 - 2536 JAMES BAKER BLVD, GREAT FALLS, SC 29055			
			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: ROYAL3 INC

Attention: MILO

Phone: 630-566-1286

Fax: 630-485-6980

Email: PETER@ROYAL3INC.COM

Driver: TYLER

Truck #: 703

Trailer #: W97037

Weight:
43,000.00

Pieces: 0

Pallets: 0

Commodity: PAPER

Temperature Controlled: No

Required Equipment: 53' DRY VAN

DRIVER MUST CALL AT 904-224-7300 FOR DISPATCH ON TRIP # 771411

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

-1***Driver is responsible for ensuring the freight is secured to his approval and sealing the trailer. Any shifting in transit will be the drivers responsibility to correct at his own labor or expense****

MUST HAVE AT LEAST 4 STRAPS FOR LOADING

*** NOTIFY CORPORATE TRAFFIC IMMEDIATELY FOR ANY DELAYS IN PICK UP OR DELIVERY***

*** POSSIBLE LUMPER AT RECEIVER, CARRIER MUST PAY LUMPER UPFRONT, CARRIER IS RESPONSIBLE FOR PAYING THE LUMPER AND NOTIFY CT OF THE COST FOR REVISED CONFIRMATION LUMPER RECIEPTS MUST BE INCLUDED WITH INTIAL CARRIER INVOICE***

*** DRIVER MUST ACTIVATE TRUCKER TOOLS TRACKING FOR THE DURATION OF THE LOAD, \$150 DEDUCTION IF DRIVER DOES NOT ACTIVATE OR TURNS OFF TRACKING***

** DETENTION WILL NOT BE PAID IF DRIVER IS NOT USING TRUCKER TOOLS TRACKING**

TRACKING MUST BE ACCEPTED AND UTILIZED FOR THE DURATION OF THE TRIP OR DETENTION WILL BE REJECTED IMMEDIATELY
THANK YOU!!!

*** DO NOT BREAK SEAL - Broken Seals Will Result in Carrier Being Responsible for Cost of Entire Shipment!

*HAVE TIMES NOTED ON BILLS- NO DETENTION FOR MISSED APPTS.

***Missing BOL, packing slip, or both (\$250 fine):

**Missed Delivery Appointment (\$500 fine):

**Late Delivery - More than 2 Hours After Appointment (\$250 fine):

**All trailers must be 53' dry van with swinging doors And wood floors in good condition.

**All trailers must be empty.

**All trailers will be inspected at time of arrival. Trucks not meeting the criteria will be sent away.

**PLEASE HAVE DRIVER CONFIRM BOL MATCHES RATE CON BEFORE LEAVING SHIPPER

**PLEASE COMMUNICATE ANY ISSUES OR DELAYS AS SOON AS POSSIBLE, FAILURE TO DO SO WILL LEAD TO FINE/LATE CHARGES

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.



5/8/2024 8:23:44AM

Shipper #1

Address: ESSITY
700 COLUMBIA AVE
MIDDLETOWN, OH 45042

Pickup Date & Time: 5/8/2024 12:30:00PM To 5/8/2024 12:30:00PM

Pickup #:

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

Consignee #1

Address: MORCON - SC
2536 JAMES BAKER BLVD
GREAT FALLS, SC 29055

Delivery Date & Time: 5/9/2024 10:00:00AM To 5/10/2024 10:00:00AM

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 # **11462888** 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

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5/8/2024 8:23:44AM

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 Milo Morrison

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

11462888

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5/8/2024 8:23:44AM

Essity Operations
Wausau LLC



The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to the property to destination. Each carrier of and any party at any time interested in all or any of said property said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Operations Wausau LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: **Essity Operations Wausau LLC**
Middletown Paper Mill
700 Columbia Avenue
Middletown, OH 45042

For Delivery to: **CONVERMAT CORPORATION**
111 GREAT NECK RD
GREAT NECK, NY 11021

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
40,075	Paper Parent Rolls 151440.1	40,075
40,075 ***	TOTALS FOR BOL# 1003433575	40,075 ***
40,075 ***	ONLY STOP TO COMPLETE UNLOAD: CONVERMAT CORPORATION 111 GREAT NECK RD GREAT NECK, NY 11021	40,075 ***
CUBES 0.00	DELIVERY# 0065819393	CUSTOMER P.O.# 24503 757359 3
		SALES ORDER # 0003030454

1-888-478-4778 for CSR

STRAIGHT BILL OF LADING Short Form
ORIGINAL - NOT NEGOTIABLE

BILL OF LADING: **1003433575**

05/08/2024
12:33:52



PRO NUMBER:

CARRIER: **CUSTOMER PICK UP**

VEHICLE NO.: **97037**

SEAL NO: **2561642**

FREIGHT TERMS: **FOB Origin, Freight Collect**
FOR DIRECTIONS CALL: 516-487-7100

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: **Essity Operations Wausau LLC**

CARRIER: **CUSTOMER PICK UP**

Ken Edwards
SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

SEND FREIGHT BILL TO: **The CUSTOMER**

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Operations Wausau LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Essity Operations Wausau LLC
(Signature of Consignee)

PACKING LIST

BILL OF LADING: 1003433575



For Delivery to:

CONVERMAT CORPORATION
111 GREAT NECK RD
GREAT NECK, NY 11021

Date / Time Loaded / / : :		Last Loader ustsaar	
CPU CUSTOMER PICK UP		Carrier Code / Name Vehicle No. 97037	
Trailer Condition TRAILER PASSED INSPECTION			

DELIVERY NO. 0065819393

CUSTOMER P.O. 24503 757359 3

ROLL QTY

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	WEIGHT (lbs)
757359	PPR, WHT, 98, 1P, G285, D55, BW22, PM15	40000	40075	10
757359-225117	4450025520		4050	4050
757359-225172	4450027044		3909	3909
757359-225173	4450027046		3903	3903
757359-225174	4450027048		3904	3904
757359-225177	4450027054		4012	4012
757359-225178	4450027056		4118	4118
757359-225179	4450027058		4034	4034
757359-225182	4450027064		4100	4100
757359-225183	4450027066		4022	4022
757359-225221	4450027142		4023	4023

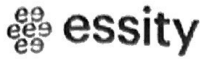
Essity Operations
Wausau LLC



STOP# 01 TOTALS:

10	40,075
Items Shipped	Total Weight

**Essity Operations
Wausau LLC**



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Raul mtz 5/9/24

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