

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: #11459786

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		2085 TALLEYRAND AVE, JACKSONVILLE, FL 32206, US - 1 PARIS PLACE, ANDALUSIA, AL 36420, US			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$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**

The driver must call 904-512-3775 for dispatch.

Load #11459786

### Carrier

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

### Driver

### Truck

Number:

Trailer Number:

### Shipment

**44,000** lbs (22.0 tons)  
Trip Number: **773943**

### Required Equipment

53' DRY VAN

### Commodity

ROLL PPR

### Shippers

1

SEAONUS  
2085 TALLEYRAND AVE  
JACKSONVILLE, FL 32206  
US

#### Arrive by:

*Earliest* - 05/16/24 08:00 AM

*Latest* - 05/16/24 04:00 PM

### Receivers

1

HUHTAMAKI ANDALUSIA PLANT 47  
1 PARIS PLACE  
ANDALUSIA, AL 36420  
US

#### Arrive by:

*Earliest* - 05/17/24 09:00 AM

*Latest* - 05/17/24 09:00 AM

## Notes

\*\*\*TRAILER MUST BE IN GOOD/CLEAN CONDITON - COMPLETELY DRY AND CLEAN OF ANY DEBRIS WITH NO HOLES OR SPLINTERING WOOD FLOORS\*\*\*

\*\*\*53 FT DRY VAN TRAILER REQUIRED FOR LOADING\*\*\*

\*\*\*DRIVERS WITHOUT TWIC - ALL ESCORT CHARGES (\$50) PAID AT THE PORT ARE FULLY REIMBURSEABLE BY THE BROKER\*\*\*

\*\*\*PICK UP NUMBERS ON THE RATE CON MUST MATCH THE PICKUP NUMBERS ON THE BOL\*\*\*

\*\*\*LOAD MAY REQUIRE 3-6 STRAPS OR 3 LOAD LOCKS\*\*\*

\*\*\*DRIVER MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY & MUST NOTIFY UPON ARRIVING AND LEAVING AT EACH STOP\*\*\*

\*\*\*SEAL MUST BE INTACT UPON DELIVERY\*\*\*

\*\*\*ACCESSORIALS CHARGES INCLUDING DETENTION MAY NOT BE VALID UNLESS TRUCKER TOOLS TRACKING IS ENABLED FOR THE DURATION OF THE TRIP - NO TRACKING RESULTS IN A \$150 FINE\*\*\*

\*\*\*POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OR A \$50 FEE WILL BE APPLIED\*\*\*

\*\*\*ALL LUMPER FEES ARE FULLY REIMBURSABLE IF RECEIPT IS TURNED IN WITHIN 48 HRS OF DELIVERY - NOT REIMBURSABLE OTHERWISE\*\*\*

\*\*\*FAILURE TO DELIVER AS CONTRACTED MAY RESULT IN SEVERE FEES STARTING AT \$250 AND UP TO THE ENTIRE VALUE OF THE LOAD\*\*\*



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

Load Questions/Issues: [jax8@corporatetraffic.com](mailto:jax8@corporatetraffic.com)

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

## Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11459786 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

*ASTA MIJAC*

Load #

11459786

Signed By: ASTA MIJAC

Signed on: 16/05/24 06:45 PM CET

**Note:** We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the initial invoice.

If you have questions regarding your order, please contact us:

Dispatcher Email: larry.wilson@corporatetraffic.com

Team Email: jax8@corporatetraffic.com

Team Phone: 904-512-3775





# DELIVERY NOTE No 4102566174

Page 1 (2)

Deliver to 184826  
HUHTAMAKI ANDALUSIA PLANT A7  
ACCOUNTS PAYABLE  
1 PARIS PLACE  
ANDALUSIA AL 36420  
USA

Dispatch date 05/16/2024 17:50  
Expected delivery date 05/17/2024 00:00 00:00

Your ref./P.O.number 457045.R18748	Shipment no 20672639
Our handler Robert Medori	Our reference 41632020/120

Transported by  
Corporate Traffic, Inc.  
Reg.no / Waggon no  
03262  
Booking ref.

Mill  
METSÄ BOARD HUSUM

Terms of delivery (INCOTERMS 2020)  
DELIVERED AT PLACE ANDALUSIA

EX

Ordered by 183986  
HUHTAMAKI, INC.  
DESOTO KS 66018

Special Instructions

Seal no.  
42212835

PICK  
IN 1:30 PM  
OUT 6:00 PM

Customer's article no  
R18748

Grade/Product

METSÄBOARD PRO FBB OBAFREE 135.0 lbs (220.0G/M2)  
REEL

Width 40"3/8	Dia/Length 59 "	Packing RL	Pack height	Pack length	Pack width 40"3/8
Ref. document/Line 12859296/10	Line mark 457045.R18748	Shipping mark 1 R18748	Shipping mark 2 RL WIDTH 40 3/8-14.2 PT	Shipping mark 3 INS-PEFC-COC-205328	
Shipping mark 4 PEFC CONTROLLED SOURCES	G/m2 220,0	No of packs 17	Reel weight 41420 LB	Ex stock USJA	
Grade BPOB10-220-R					

## Line texts

### Delivery instructions

MD 9AM /-NEED SEALS- M-f 7 am -1 pm by appt. Please contact Frank Wiggins at 334-427-4454 or franklin.wiggins@huhtamaki.com w/PO # fo appts- calls preferred. ALL LOADS MUST BE SEALED OR THEY WILL REJECTED.MAX 2 TRUCKS OF A SINGLE PO PER DAY UNLESS PR NOTICE IS GIVEN.#

### Certification

PEFC controlled sources.  
INS-PEFC-COC-205328

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
7919317800	102	1	2460 LB	2469 LB	15784 FT	15784 FT
7919317910	100	1	2447 LB	2456 LB	15745 FT	15745 FT
7919317930	101	1	2447 LB	2456 LB	15745 FT	15745 FT
7919317950	121	1	2452 LB	2460 LB	15745 FT	15745 FT
7919317980	130	1	2478 LB	2487 LB	15607 FT	15607 FT
7919318000	131	1	2452 LB	2460 LB	15607 FT	15607 FT
7919318160	123	1	2438 LB	2447 LB	15696 FT	15696 FT
7919318190	122	1	2443 LB	2452 LB	15696 FT	15696 FT
7919318270	136	1	2434 LB	2443 LB	15663 FT	15663 FT
7919318290	137	1	2438 LB	2447 LB	15663 FT	15663 FT
7919318330	138	1	2429 LB	2438 LB	15597 FT	15597 FT
7919318470	144	1	2425 LB	2434 LB	15584 FT	15584 FT
7919318600	155	1	2421 LB	2429 LB	15518 FT	15518 FT

### Seller

Metsä Board Americas Corp.  
301 Merritt 7  
Norwalk, CT 06851  
USA

### For sales information, contact:

Tel: 203 229-7480  
Fax: 203 229-7499  
usa.sales@Metsagroup.com

### Metsä Board Americas Corporation

301 Merritt 7  
Norwalk, CT 06851  
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Dispatch date 05/16/2024 17:50 Expected delivery date 05/17/2024 00:00 00:00

Your ref./P.O.number 457045.R18748	Shipment no 20672639
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7919318630	156	1	2412 LB	2421 LB	15554 FT	15554 FT
7919320380	241	1	2421 LB	2429 LB	15551 FT	15551 FT
7919320400	242	1	2416 LB	2425 LB	15551 FT	15551 FT
7919320420	243	1	2407 LB	2416 LB	15551 FT	15551 FT

**Totals**

17	17	41420 LB	41570 LB	265856 FT	265856 FT
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Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food and pharmaceutical industries as well as everyday goods. They are absolutely necessary to ensure the supply globally. We thank you for your quick handling.

All deliveries are subject to our General Sales Conditions, GSC Version II Americas 1.1.2018. Unless otherwise agreed the delivered product is made according to our internal specifications.

U00011763 0517 0052 14230294

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