Royal 3inc.

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

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 CONFIRMATION

The driver must call 904-512-3775 for dispatch.	Load #11459786
Carrier ROYAL3 INC DOT2828543 MC# 944686 PETER@ROYAL3INC.COM 630-485-7370 <b>Driver</b> <b>Truck</b> Number: Trailer Number:	Shipment 44,000 lbs (22.0 tons) Trip Number: 773943Required Equipment 53' DRY VANCommodity ROLL PPR
Shippers         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         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 CONDTION - 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 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. 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 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.

**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 carriers 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: jax8@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

## Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,200.00	\$1,200.00
	Т	OTAL	
	\$1,2	00.0	0
	• •		
We require legible	e copies of paperwo	ork to process you	r payment.

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

# 🖶 TriumphPay

All carrier payments are now being processed through <u>triumphpay.com</u>. Please register online in order to receive payments.

- 1. Visit 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** 

CASTCA MITCAL

Load # 11459786

Signed By: ASTA MIJAC

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

Note: We only accept <u>one (1)</u> invoice for each load and will not accept rebills, so everything must be included on the intial 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



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

### DELIVERY NOTE No 4102566174

Page 1 (2)

			Page 1 (2)	
	Dispatch date 05/16/2024 17	Expec :50 05/1	cted delivery date 7/2024 00:00 00:00	
IT A7	Your ref./P.O.num 457045.R1874		Shipment no 20672639	
	Our handler Robert Medori		Our reference 41632020/120	
	Transported by Corporate Traf Reg.no / Waggon i 03262 Booking ref.		Mill METSÄ BOARD HUSU	м
	Terms of delivery ( DELIVERED A	INCOTERMS 2020	) ALUSIA	
		PIC	K	
	Seal no. / N 42212835 Ot	۲۱۵، ۱:30 ۴۴ ۲6:6 ۴۴	л 1	
EE 135.0 lbs	(220.0G/M2) Pack height	Pack length	Pack width	
RL	Fack height	Facklength	40"3/8	
k R18748	Shipping mark 1 R18748	Shipping mark 2 RL WIDTH 40 3/8 PT	Shipping mark 3 INS-PEFC-COC-205328	
	No of packs 17	Reel weight 41420 LB	Ex stock USJA	
Wiggins@huh	PEF	ification C controlled source PEFC-COC-20532	es. 8	

ΕX

Ordered by 183986 HUHTAMAKI, INC. DESOTO KS 66018

Customer's article no R18748

Grade/Product

Special Instructions

REEL		AFREE 135.0 I	DS (220.0G/W2)			
Width 40"3/8	Dia/Length 59 "	Packing RL		Pack height	Pack length	Pack width 40"3/8
Ref. document/L 12859296/10		e mark 045.R18748	Shipping R18748	mark 1	Shipping mark 2 RL WIDTH 40 3/4 PT	
Shipping mark 4 PEFC CONTRO SOURCES			No of par 17	cks	Reel weight 41420 LB	Ex stock USJA
Grade BPOB10-220-R						
Line texts Delivery instr MD 9AM /-NEB	ED SEALS- M-f 7	am -1 pm by a	ppt. Please contac	ct Frank INS-P	fication controlled sourc EFC-COC-20532	
appts- calls pre	AX 2 TRUCKS O	DS MUST BE	SEALED OR THE O PER DAY UNLE	YWILL		
appts- calls pre REJECTED.M.	eferred. ALL LOA AX 2 TRUCKS O	DS MUST BE : F A SINGLE P	SEALED OR THE	Y WILL ESS PR	Reel length	Package Length
appts- calls pre REJECTED.M. NOTICE IS GI	eferred. ALL LOA AX 2 TRUCKS O VEN.#	DS MUST BE : F A SINGLE P	SEALED OR THE O PER DAY UNLE	YWILL	Reel length 15784 FT	Package Length 15784 FT
appts- calls pre REJECTED.M. NOTICE IS GI	eferred. ALL LOA AX 2 TRUCKS O VEN.# Cust package	DS MUST BE : F A SINGLE P	SEALED OR THE O PER DAY UNLE Net weight	Y WILL ESS PR Gross weight	2012 012 012 01 02 00 00 00 00 00 00 00 00 00 00 00 00	
appts- calls pre REJECTED.M. NOTICE IS GI Package 7919317800	eferred. ALL LOA AX 2 TRUCKS O VEN.# Cust package 102	DS MUST BE : F A SINGLE P	SEALED OR THE O PER DAY UNLE Net weight 2460 LB	Y WILL ESS PR Gross weight 2469 LB	15784 FT	15784 FT
appts- calls pre REJECTED.M. NOTICE IS GI Package 7919317800 7919317910	eferred. ALL LOA AX 2 TRUCKS O VEN.# Cust package 102 100	DS MUST BE : F A SINGLE P	SEALED OR THE O PER DAY UNLE Net weight 2460 LB 2447 LB	Y WILL ESS PR Gross weight 2469 LB 2456 LB	15784 FT 15745 FT	15784 FT 15745 FT
appts- calls pre REJECTED.M NOTICE IS GI' Package 7919317800 7919317910 7919317930	eferred. ALL LOA AX 2 TRUCKS O VEN.# Cust package 102 100 101	DS MUST BE : F A SINGLE P	SEALED OR THE O PER DAY UNLE Net weight 2460 LB 2447 LB 2447 LB	Y WILL ESS PR Gross weight 2469 LB 2456 LB 2456 LB	15784 FT 15745 FT 15745 FT	15784 FT 15745 FT 15745 FT
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apīš- calls prr REJECTED.M. NOTICE IS GI <sup>I</sup> Package 7919317800 7919317910 7919317930 7919317950 7919317980	eferred. ALL LOA AX 2 TRUCKS O VEN.# 102 100 101 121 130	DS MUST BE : F A SINGLE P	SEALED OR THE O PER DAY UNLE 2460 LB 2447 LB 2447 LB 2452 LB 2478 LB	Y WILL ESS PR 2469 LB 2456 LB 2456 LB 2456 LB 2460 LB 2487 LB	15784 FT 15745 FT 15745 FT 15745 FT 15745 FT 15607 FT	15784 FT 15745 FT 15745 FT 15745 FT 15607 FT
apīš- calls prr REJECTED.M. NOTICE IS GI <sup>I</sup> Package 7919317800 7919317910 7919317930 7919317950 7919317980 7919318000	eferred. ALL LOA AX 2 TRUCKS O VEN.# 102 100 101 121 130 131	DS MUST BE : F A SINGLE P	SEALED OR THE O PER DAY UNLE 2460 LB 2447 LB 2447 LB 2452 LB 2478 LB 2452 LB	Y WILL ESS PR 2469 LB 2456 LB 2456 LB 2456 LB 2460 LB 2487 LB 2460 LB	15784 FT 15745 FT 15745 FT 15745 FT 15745 FT 15607 FT 15607 FT	15784 FT 15745 FT 15745 FT 15745 FT 15607 FT 15607 FT
apīš- calls prr REJECTED.M. NOTICE IS GI <sup>I</sup> <b>Package</b> 7919317800 7919317910 7919317930 7919317950 7919317950 7919318000 7919318160	eferred. ALL LOA AX 2 TRUCKS O VEN.# 102 100 101 121 130 131 123	DS MUST BE : F A SINGLE P	SEALED OR THE O PER DAY UNLE 2460 LB 2447 LB 2447 LB 2452 LB 2478 LB 2452 LB 2452 LB 2452 LB 2458 LB	Y WILL ESS PR 2469 LB 2456 LB 2456 LB 2456 LB 2460 LB 2487 LB 2460 LB 2460 LB 2447 LB	15784 FT 15745 FT 15745 FT 15745 FT 15607 FT 15607 FT 15696 FT	15784 FT 15745 FT 15745 FT 15745 FT 15607 FT 15607 FT 15696 FT
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apīš- calls prr REJECTED.M. NOTICE IS GI <sup>I</sup> <b>Package</b> 7919317800 7919317910 7919317930 7919317950 7919317950 7919318000 7919318160 7919318190 7919318270	eferred. ALL LOA AX 2 TRUCKS O VEN.# 102 100 101 121 130 131 123 122 136	DS MUST BE : F A SINGLE P	SEALED OR THE O PER DAY UNLE 2460 LB 2447 LB 2447 LB 2452 LB 2478 LB 2452 LB 2458 LB 2438 LB 2434 LB	Y WILL ESS PR 2469 LB 2456 LB 2456 LB 2456 LB 2460 LB 2487 LB 2460 LB 2447 LB 2452 LB 2452 LB 2443 LB	15784 FT 15745 FT 15745 FT 15745 FT 15607 FT 15607 FT 15696 FT 15696 FT 15663 FT	15784 FT 15745 FT 15745 FT 15745 FT 15607 FT 15607 FT 15696 FT 15696 FT 15663 FT
apīš- calls prr REJECTED.M. NOTICE IS GI <sup>I</sup> <b>Package</b> 7919317800 7919317910 7919317930 7919317950 7919317950 7919318000 7919318160 7919318190 7919318270 7919318290	eferred. ALL LOA AX 2 TRUCKS O VEN.# 102 100 101 121 130 131 123 122 136 137	DS MUST BE : F A SINGLE P	SEALED OR THE O PER DAY UNLE 2460 LB 2447 LB 2447 LB 2452 LB 2478 LB 2452 LB 2458 LB 2438 LB 2438 LB 2434 LB 2438 LB	Y WILL ESS PR 2469 LB 2456 LB 2456 LB 2456 LB 2460 LB 2487 LB 2460 LB 2447 LB 2452 LB 2443 LB 2447 LB	15784 FT 15745 FT 15745 FT 15745 FT 15607 FT 15607 FT 15696 FT 15696 FT 15663 FT 15663 FT	15784 FT 15745 FT 15745 FT 15745 FT 15607 FT 15607 FT 15696 FT 15663 FT 15663 FT

Seller Metsa 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

Metsa Board Americas Corporation

301 Merritt 7 Norwalk, CT 06851 USA



## DELIVERY NOTE No 4102566174

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INIEL	34			Dispatch date 05/16/2024		cted delivery date 7/2024 00:00 00:00
				Your ref./P.O.r 457045.R18		Shipment no 20672639
7919318630	156		04401.5	0404110		
7919318630	241	1	2412 LB	2421 LB	15554 FT 15551 FT	15554 FT 15551 FT
			2421 LB	2429 LB		
7919320400	242	1	2416 LB	2425 LB	15551 FT	15551 FT
7919320420	243	1	2407 LB	2416 LB	15551 FT	15551 FT
Totals						
					265856 FT	265856 FT

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.

For sales information, contact: Tel: 203 229-7480 Fax: 203 229-7499 usa.sales@Metsagroup.com



Deliver to 184826 HUHTAMAKI ANDALUSIA PLANT A7 ACCOUNTS PAYABLE **1 PARIS PLACE** ANDALUSIA AL 36420 Rec. 5/17/24 Mike Panish USA

EX

Ordered by 183986 HUHTAMAKI, INC. DESOTO KS 66018

Special Instructions

#### Customer's article no R18748

Grade/Product

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

Packing Width Dia/Length 40"3/8 59 " RL Ref document/Line Line mark 12859296/10 457045 R18748 Shipping mark 4 PEFC CONTROLLED SOURCES G/m2 220.0 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.#

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

#### **DELIVERY NOTE No 4102566174**

Page 1 (2)

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	MIII METSÄ BOARD HUSUM	

Pack width

Shipping mark 3 INS-PEFC-COC-205328

Ex stock

USJA

40"3/8

Terms of delivery (INCOTERMS 2020) DELIVERED AT PLACE ANDALUSIA

C E 03262 Booking ref.

PICK IN1:30 PM Seal no. 42212835 OUTG: GPM

Pack length

PT

Certification

Reel weight 41420 LB

PEFC controlled sources. INS-PEFC-COC-205328

Shipping mark 2 RL WIDTH 40 3/8-14.2

Pack height

Shipping mark 1

R18748

17

No of packs

Seller Metsa Board Americas Corp. 301 Merritt 7 Norwalk, CT 06851 USA For sales information, contact: 203 229-7480 203 229-7499 Fax

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 speci fications



#### **DELIVERY NOTE No 4102566174**

Page 2 (2)

IVIEL:	54			Dispatch date 05/16/2024		ted delivery date 7/2024 00:00 00:00	
				Your ref./P.O.r 457045.R18		Shipment no 20672639	
				Sec. 19			
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	

Suitable for food contact as described in product specification

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Metsa Board Americas Corporation

301 Merritt 7 Norwalk, CT 06851 USA