



Bill to:
CORPORATE TRAFFIC, INC.
2002 SOUTHSIDE BOULEVARD,
Jacksonville,
FL,
32216

Invoice Date: 06/06/2024
Invoice #: 11469133
Terms: NET 30
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		2021 SOUTH CLINTON STREET, BALTIMORE, MD 21224, US - 501 EAST MUNISING AVE, MUNISING, MI 49862, US			
			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

The driver must call 904-224-7292 for dispatch.

Load #11469133

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-303-5150

Driver

Truck

Number:
Trailer Number:

Shipment

44,000 lbs (22.0 tons)
Trip Number: **778878**
Pickup Appt Number:
333496308 LINE 6B

Required Equipment

53' DRY VAN

Commodity

PULP

Shippers

1

RUKERT TERMINALS
2021 SOUTH CLINTON STREET
BALTIMORE, MD 21224
US

Arrive by:

Earliest - 06/05/24 07:00 AM
Latest - 06/05/24 03:00 PM

Receivers

1

NEENAH PAPER INC - MI
501 EAST MUNISING AVE
MUNISING, MI 49862
US

Arrive by:

Earliest - 06/07/24 10:00 AM
Latest - 06/07/24 10:00 AM

53 FT VAN REQUIRED FOR LOADING

SEAL MUST BE INTACT UPON DELIVERY

MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY

MAKE SURE VAN IS DRY, CLEAN, SWEPT OUT

FAILURE TO DELIVER ON TIME AND UPDATE STATUS MAY RESULT IN \$250 LATE FEES

TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A \$100 FINE

TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION

POD MUST BE SUBMITTED WITH 48 HOURS AFTER DELIVERY WILL RESULT IN \$100 RATE DEDUCTION PER DAY

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

Load Questions/Issues: jax1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

We require legible copies of paperwork to process your payment.
Please reference bill #11469133 and *include this form with your invoice.*

Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com



All carrier payments are now being processed through triumphpay.com. 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:

BRZ

sp

Load #

11469133

Signed By: sp

Signed on: 04/06/24 04:08 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: thomas.satchell@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292



RUKE TERMINALS CORPORATION
BALTIMORE, MARYLAND

24/06/05 12:29

ACCOUNT OF: CENIBRA INC
(CNBRA001) 1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

SHIP TO: NEENAH INC VN
c/o NEENAH PAPER MICHIGAN
501 EAST MUNISING AVE
MUNISING, MI 49862

SHIPPER: CENIBRA INC
1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

----- DELIVERY INSTRUCTIONS -----
CONTACT: TRISTAN COTEY 906-387-7519

B/L#	DATE	CUST REF	SHIP VIA	ROUTE	CAR NO
465781	24/06/05	333496308LINE6B	CORP TRAFF./BRZ	CJ	

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
80		BLEACHED EUCALYPTUS PULP 3 BLACK STRIPE/551# OSHIMANA MATERIAL TO BE COVERED AT ALL TIMES. ***** REF:0624NEEMI113 ***** CENIBRA:FSC MIX CREDIT SCS-COC-009894 CENIBRA: SCS-PEFC-COC-009894 ***** 20MT-44,092LBS	44,092	BLEACHED PULP	116712
TWC ESCORT REQUIRED <u>MD</u>					

Total Packages: 80
Total Weight: 44,092
Total Pallets:

Signature: [Signature]

Date: 05/6/24

TRACTOR # 823

TRAILER # W94937

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


RUKERT TERMINALS CORPORATION
 BALTIMORE, MARYLAND

 ACCOUNT OF: CENIBRA INC
 (CNBRA001) 1209 ORANGE STREET
 WILMINGTON,
 NEW CASTLE DE 19801

 SHIP TO: NEENAH INC VN
 c/o NEENAH PAPER MICHIGAN
 501 EAST MUNISING AVE
 MUNISING, MI 49862

 SHIPPER: CENIBRA INC
 1209 ORANGE STREET
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 TWC ESCORT
 REQUIRED UN

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R-102



Modificar



Extraer texto



Compartir



Firmar



Más