



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

Invoice Date: 06/17/2024
Invoice #: 11473268
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1 JIM WALTER DR, TEXARKANA, AR 71854, US - 1155 MAIN ST., LINFIELD, PA 19468, US			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 904-224-7294 for dispatch.

Load #11473268

Carrier

BRZ
DOT3119062
MC# 86875
EDITH@RTBRZ.COM
708-852-5525

Driver

KIRK

Truck

Number: 853
Trailer Number: PTLZ244777

Shipment

44,000 lbs (22.0 tons)
Trip Number: **782143**

Required Equipment

53' DRY VAN

Commodity

ROLL PPR

Shippers

1

ABERNATHY CO
1 JIM WALTER DR
TEXARKANA, AR 71854
US

Arrive by:

Earliest - 06/14/24 12:00 AM

Latest - 06/14/24 12:00 AM

Receivers

1

BENGAL PAPER & CONVERTING
1155 MAIN ST.
LINFIELD, PA 19468
US

Arrive by:

Earliest - 06/17/24 08:00 AM

Latest - 06/17/24 11:00 AM

Notes

53 DRY VAN SWING DOORS ONLY!! TRAILER NEEDS TO BE CLEAN DRY NO CRACKS HOLES LEAKS OR ODORS

DRIVER MUST CALL IN EMPTY FOR DISPATCH INFO*COMPANY POLICY, WE CANNOT GIVE OUT

LOAD INFO UNTIL DRIVER IS EMPTY AND HAS CALLED IN 904-224-7294 FOR DISPATCH!!

**HOT LOAD - STRICT PICKUP AND DELIVERY APPOINTMENTS - LATE FEES WILL APPLY FOR FAILURE TO PICKUP AND DELIVER ON TIME

THIS SHIPMENT MUST ALSO BE TRACKED WITH THE TRUCKER TOOLS APP. SHIPMENT MUST BE TRACKED FOR ENTIRE TRIP IN ORDER TO REQUEST DETENTION.

**SHOULD ANY ISSUES ARRIVE PLEASE CALL 904-224-7294. FOR AFTER HOURS ISSUES YOU MAY CALL MY CELL AT 904-329-9570.

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: jax3@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

We require legible copies of paperwork to process your payment.
Please reference bill #11473268 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

Steve Tatum

Load #

11473268

Signed By: Steve Tatum

Signed on: 14/06/24 12:50 PM CT

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

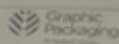
If you have questions regarding your order, please contact us:

Dispatcher Email: padraic.gilley@corporatetraffic.com

Team Email: jax3@corporatetraffic.com

Team Phone: 904-224-7294

OPT1 SHIPPING PACKING LIST



Page: 1 of 1

06/14/2024 20:12 CST

Stop #: 1

Ship To: BENGAL PAPER & CONVERTING
1135 MAIN ST.
LINFIELD, PA 15468

Ship From: GRAPHIC PACKAGING INT'L LLC
2 JIM WALTER DRIVE
KARNISTER, PA 18974-3203
TEXARKANA, AR 71854-4840

BOL No.: 03486330004257533

Carrier: CXIF CORPORATE TRAFFIC INC

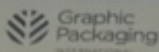
Vehicle ID: CXIF244777


Seal#: 0243747

Shipment No: 3000425753

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8000603801										
Material: GP4125017C125	FORTRESS IC RD 17PT PE2S	069 IN 41 1/4		IN K741470097	A	4,304	K741470097	1	17,150	58.953
101207212 40				K741470099	A	4,322	K741470099	1	17,276	59.386
				K741470100	Z	4,310	K741470100	1	17,276	59.386
Item Subtotals (QTY Shipped)						12,936 LB		3	51,702 FT	177.726 MSF
						5,868 KG			15,758.8 M	16.511 M2M
Delivery # 8000603846										
Material: GP6350014C125	FORTRESS CS 14PT PE2S	069 IN 53		IN K541330104	Z	4,551	K541330104	1	16,703	73.772
101209654 30						4,551 LB		1	16,703 FT	73.772 MSF
Item Subtotals (QTY Shipped)						2,064 KG			5,091.1 M	6.854 M2M
Delivery # 8000603803										
Material: GP4125017C125	FORTRESS IC RD 17PT PE2S	069 IN 41 1/4		IN K741280109	A	3,678	K741280109	1	14,835	50.995
101210006 10				K741280110	Z	3,651	K741280110	1	14,835	50.995
				K741280116	Z	3,841	K741280116	1	15,858	54.512
				K741290035	A	2,888	K741290035	1	11,803	40.573
				K741290040	Z	3,489	K741290040	1	14,157	48.665
Item Subtotals (QTY Shipped)						4,162	K741320005	1	16,800	57.750
						21,709 LB		6	88,288 FT	303.490 MSF
						9,847 KG			26,910.2 M	28.195 M2M
Total for shipment:										
	Total # of Handling Units (HU)				10					
	- Roll HU(s)				10					
						39,196 LB				
						17,779 KG				
						39,196 LB				
						17,779 KG				

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail.



Date: 06/14/2024		BILL OF LADING		Page 1 of 1	
Shipper Name: Graphic Packaging Intl LLC		BOL Number: 03686330004257533		 (402)03686330004257533	
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0855		SHIP TO BENGAL PAPER & CONVERTING 1155 MAIN ST LINFIELD, PA 19468 CID #: 0000801090		FOB: ()	
THIRD PARTY FREIGHT CHARGES BILL TO		CARRIER NAME: CORPORATE TRAFFIC INC Trailer number: CXIF244777 Seal number(s): 0243747 SCAC: CXIF Shipment Number: 3000425753 Pro number:		Freight Charges Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: DOUBLE H/90019734-50, DOUBLE H/90059022-30, DOUBLE H/90019823-50 JUN24		SqFt			
CUSTOMER ORDER INFORMATION		# PKGS		WEIGHT	
90019734-50		3		12936	
90059022-30		1		4551	
90019823-50 JUN24		6		21709	
GRAND TOTAL		10		39196	
HANDLING UNIT		PACKAGE		CARRIER INFORMATION	
QTY TYPE		QTY TYPE		WEIGHT H.M. (X)	
10 U		10 R		39196	
10		10		39196	
GRAND TOTAL					
COD Amount: \$		Fee Terms: Collect: () Prepaid: ()		Customer check acceptable: ()	
Customer Signature		Date		Shipper Signature	
SHIPPER SIGNATURE/DATE		Date		CARRIER SIGNATURE/PICKUP DATE	
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
/				/	



BILL OF LADING

Date: 06/14/2024

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004257533



(402)03686330004257533

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840
SID #: 0B55

FOB: ()

SHIP TO
BENGAL PAPER & CONVERTING
1155 MAIN ST
LINFIELD, PA 19468

CID #: 0000801090

Location#:

FOB: (X)

CARRIER NAME: CORPORATE TRAFFIC INC
Trailer number: CXIF244777
Seal number(s): 0243747

SCAC: CXIF

Shipment Number: 3000425753
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
DOUBLE H; 90019734-50; DOUBLE H/90059022-30; DOUBLE H
/90019823-50JUN24Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
90019734-50	3	12936	N	GP4125017C125 - FORTRESS IC RD 17
90059022-30	1	4551	N	GP6350014C125 - FORTRESS CS 14PT
90019823-50JUN24	6	21709	N	GP4125017C125 - FORTRESS IC RD 17
GRAND TOTAL	10	39196		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	U	10	R	39196		PULPBOARD PAPER		
10		10		39196		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()
Customer check acceptable: ()The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and
shall have no recourse against consignor for unpaid freight charges.Customer
Signature

Date

Shipper
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S.DOT.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response
information was made available and/or carrier has the U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.