

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: 11473117

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		RUKERT TERMINALS, 2021 SOUTH CLINTON STREET, BALTIMORE, MD 21224, US - NEEHAH PAPER - BROWNVILLE, 19441 STATE ROUTE 12F, BROWNVILLE, NY 13615, 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**

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

Load #11473117

### Carrier

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

### Driver

Freddie

### Truck

Number: 743  
Trailer Number: 97575

### Shipment

44,000 lbs (22.0 tons)  
Trip Number: 782881

### Required Equipment

53' DRY VAN

### Commodity

PULP

### Shippers

1

RUKERT TERMINALS  
2021 SOUTH CLINTON STREET  
BALTIMORE, MD 21224  
US

#### Arrive by:

*Earliest* - 06/18/24 07:00 AM

*Latest* - 06/18/24 03:00 PM

### Receivers

1

NEENAH PAPER - BROWNVILLE  
19441 STATE ROUTE 12F  
BROWNVILLE, NY 13615  
US

#### Arrive by:

*Earliest* - 06/19/24 07:00 AM

*Latest* - 06/19/24 03:00 PM

## Notes

)) Shipment must pick up and deliver as shown below.

Late delivery can, and most likely will, result in late fees.

Order must be loaded with a 53' dry van. No reefer units allowed.

Corporate Traffic must be notified before detention starts in order to request detention.

Please communicate all delays or problems immediately. Emergency line only 904-563-0073

Original paperwork does not scan in due to paper type and ink.

We cannot approve payment without a picture of the POD signed by receiver.

**DRIVER MUST TAKE CLEAR PICTURE OF SIGNED POD/BOL AT RECEIVER AND SEND IN.**

**TRAILER MUST BE CLEAN, NO HOLES, GOOD DOOR SEALS**

Satellite tracking required -Trucker Tools- \$150 fee if driver refuses to track or turns off in transit.

Trucker Tools Tracking Required, If not kept on for the duration of the trip, no accessorial will apply including detention.

If driver does not have a TWIC card, the port has a shuttle service that will take the trailer back for loading.

No escort fee for loading.

Send POD to [Jax2@corporate-traffic.com](mailto:Jax2@corporate-traffic.com) <<mailto:Jax2@corporate-traffic.com>>

Failure to send POD within 48 hours after delivery will result in \$200 rate deduction, no exceptions.

## 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](mailto:jax1@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 #11473117 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

*Jason Corkovic*

Load #

11473117

Signed By: Jason Corkovic

Signed on: 18/06/24 08:46 AM 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.

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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

	A	B	C	D
1	PO #	333506277LINE 2	B/L 467030	
2	Lot #	117246		
3	Vessel #	OSHIMANA	NO MARK/551#	
4				
5	<u>Unit#</u>	<u>Scan</u>	<u>Unit#</u>	<u>Scan</u>
6	1	0577622418	41	
7	2	0577622415	42	
8	3	0584022407	43	
9	4	0577822401	44	
10	5	0576422402	45	
11	6	0576622419	46	
12	7	578122 417	47	
13	8	0578122418	48	
14	9	0584922413	49	
15	10	0584722407	50	
16	11		51	
17	12		52	
18	13		53	
19	14		54	
20	15		55	
21	16		56	
22	17		57	
23	18		58	
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32	27		67	
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34	29		69	
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36	31		71	
37	32		72	
38	33		73	
39	34		74	
40	35		75	
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42	37		77	
43	38		78	
44	39		79	
45	40		80	





**RUKERT TERMINALS CORPORATION**  
BALTIMORE, MARYLAND

24/06/18 13:23

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

SHIP TO: NEENAH INC VN  
c/o NEENAH NORTHEAST LLC  
19441 STATE ROUTE 12F  
BROWNVILLE, NY 13615

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

----- DELIVERY INSTRUCTIONS -----  
PHONE: 315-777-5528 CALL BEFORE  
DELIVERY

B/L#	DATE	CUST REF	SHIP VIA	ROUTE	CAR NO
467030	24/06/18	333506277LINE 2	CORP TRAFF/ROYA	CJ	

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
80		BLEACHED EUCALYPTUS PULP NO MARK/551# OSHIMANA/285003  MATERIAL TO BE COVERED AT ALL TIMES. ***** REF: 0624NEENY123 BROWNVILLE, NY CENIBRA: FSC MIX CREDIT SCS-COC-009894 CENIBRA: SCS-PEFC-COC-009894 ***** 20MT-44,092LBS	44,092	BLEACHED PULP	117246

Total Packages: 80

Total Weight: 44,092

Total Pallets:

Signature: Ray Delbrue Date: 6/18/24

TRACTOR # 743

TRAILER # W 97975

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.





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*Greg Haul*  
6-19-24

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

Signature: *Ray Delbrue* Date: 6/18/24  
TRACTOR # 743 TRAILER # W97975

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