



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

Invoice Date: 06/27/2024
Invoice #: 11476153
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		2085 TALLEYRAND AVE, JACKSONVILLE, FL 32206, US - 63 Paul R Foulke Pkwy, Hagerstown, IN 47346, USA			
			1	\$1,500.00	\$1,500.00
		other	1	\$100.00	\$100.00
		other	1	\$100.00	\$100.00

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 904-224-7295 for dispatch.

Load #11476153

Carrier

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

Driver

VLAD

Truck

Number: 752
Trailer Number:

Shipment

40,000 lbs (20.0 tons)
Trip Number: **784813**

Required Equipment

53' DRY VAN

Commodity

ROLL PPR

Shippers

1

SEAONUS
2085 TALLEYRAND AVE
JACKSONVILLE, FL 32206
US

Arrive by:

Earliest - 06/25/24 08:00 AM

Latest - 06/25/24 04:00 PM

Receivers

1

MANCHESTER INDUSTRIES INC
63 PAUL FOULKE PARKWAY
HAGERSTOWN, IN 47346
US

Arrive by:

Earliest - 06/26/24 12:00 AM

Latest - 06/26/24 12:00 AM

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: jax14@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

We require legible copies of paperwork to process your payment.
Please reference bill #11476153 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:

ROYAL3 INC

Robert Jovanovic

Load #

11476153

Signed By: Robert Jovanovic

Signed on: 24/06/24 01:42 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: larry.wilson@corporatetraffic.com

Team Email: jax14@corporatetraffic.com

Team Phone: 904-224-7295



DELIVERY NOTE No 4102599345

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Dispatch date	06/25/2024 12:58	Expected delivery date	06/27/2024 00:00 00:00
Your ref./P.O number	94880	Shipment no	20683408
Our handler	Pedro Lugo	Our reference	12898662/10

Transported by
Corporate Traffic, Inc.
Reg.no / Wagon no
W94941
Booking ref.

Mill
METSÄ BOARD HUSUM

Terms of delivery (INCOTERMS 2020)
DELIVERED AT PLACE HAGERSTOWN

EX

Ordered by
103801
MANCHESTER INDUSTRIES, INC
RICHMOND VA 23231

Special Instructions

Seal no.
422 10494

Grade/Product
METSÄBOARD PRO FBB BRIGHT 111.0 lbs (180.0G/M2)
REEL

Width	Dia/Length	Packing	Pack height	Pack length	Pack width
43" 1/2	59"	RL			43" 1/2
Ref. document/Line	Line mark		Shipping mark 1	Shipping mark 2	Shipping mark 3
	94880		PRO FBB BRIGHT 10.2	RL WIDTH 43" 1/2	R-BP8120-180-004
Gr/M2	No of packs		Reel weight	Ex stock	Grade
180.0	14		42223 LB	USA	R-BP8120-180-004

Certification
PEFC controlled sources.
INS-PEFC-COC-206328

Line texts

Delivery instructions

Pick Roll ID's:

7919621950

7919622010

7919622370

7919622490

7919622670

7919622780

7919622800

7919622820

7919622840

7919622860

7919622880

7919622900

7919622920

7919622940

7919622960

7919622980

7919623000

7919623020

7919623040

7919623060

7919623080

7919623100

7919623120

7919623140

7919623160

7919623180

7919623200

7919623220

7919623240

7919623260

7919623280

7919623300

7919623320

7919623340

7919623360

7919623380

7919623400

7919623420

7919623440

7919623460

7919623480

Appt Required Matt Russell

765-588-1772

MRussell@Manind.com

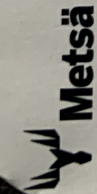
Rec hours 9am-12pm, 6pm-7pm

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
7919621950	38	1	3003 LB	3012 LB	22067 FT	22067 FT
7919622010	40	1	3016 LB	3025 LB	22159 FT	22159 FT
7919622370	46	1	2994 LB	3003 LB	22031 FT	22031 FT
7919622490	48	1	2998 LB	3007 LB	21978 FT	21978 FT
7919622670	51	1	2998 LB	3007 LB	22031 FT	22031 FT
7919622780	22	1	3038 LB	3047 LB	21929 FT	21929 FT
7919622800	24	1	3042 LB	3051 LB	21962 FT	21962 FT

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

For sales information, contact:
Tel: 203 226-7480
Fax: 203 226-7489
usa.sales@metsagroup.com

Metsä Board Americas Corporation
301 Merritt 7
Norwalk, CT 06851
USA



DELIVERY NOTE No 4102599345

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Dispatch date 06/25/2024 12:58 Expected delivery date 06/27/2024 00:00 00:00

Your ref./P.O.number 94880 Shipment no 20683408

7919695340	26	1	3056 LB	3064 LB	22080 FT	22080 FT
7919695700	38	1	3016 LB	3025 LB	21988 FT	21988 FT
7919695760	40	1	3034 LB	3042 LB	21844 FT	21844 FT
7919695820	42	1	3038 LB	3047 LB	21946 FT	21946 FT
7919695880	44	1	3042 LB	3051 LB	21982 FT	21982 FT
7919695940	46	1	3047 LB	3056 LB	22011 FT	22011 FT
7919696090	47	1	2910 LB	2919 LB	21224 FT	21224 FT

Totals	14	14	42223 LB	42346 LB	307231 FT	307231 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.

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

U00531649 0825 1858 100156516

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

For sales information, contact:
Tel: 203.226-7899
Fax: 203.226-7899
usa.sales@Metsagroup.com

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301 Merritt 7
Norwalk, CT 06851
USA

