



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

Invoice Date: 07/15/2024  
Invoice #: Trip #790064  
Terms: NET 30  
Due Date: 08/15/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 07/12/2024 |                | 5300 CURETON FERRY ROAD, CATAWBA, SC 29704 - 2801 LAKEVIEW RD, LAWRENCE, KS 66049 |          |            |            |
|            |                |   | 1        | \$1,700.00 | \$1,700.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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**

# LOAD AGREEMENT

**Carrier: BRZ****Attention: Steve at 708-852-5525**

Phone: 708-303-5150

Fax: 708-303-5150

Email: EDITH@RTBRZ.COM

Driver: Fernando Villate

Truck #: 832

Trailer #: 289476

Weight:  
42,500.00

Pieces: 0

Pallets: 0

Commodity: PAPER

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT 904-677-3939 FOR DISPATCH ON TRIP # 790064****\*\*\*\*\* NOTES AND SPECIAL INSTRUCTIONS \*\*\*\*\***

-1\*\*\*TRAILER MUST BE 15 years or newer. CLEAN, DRY, NO HOLES OR CRACKS\*\*\*  
\*\*\*DRIVER MUST TRACK ON TRUCKER TOOLS\*\*\*  
\*\*\*No REFERS\*\*\*

**Shipper #1**

Address: NEW-INDY CATAWBA  
5300 CURETON FERRY ROAD  
CATAWBA, SC 29704

Pickup Date & Time: 7/12/2024 12:01:00AM To  
7/12/2024 11:59:00PM  
Pickup #: CT347257

Directions: \*Routing instructions, if any, are for informational purposes only\*  
No Directions

**Consignee #1**

Address: LAWRENCE PAPER COMPANY  
2801 LAKEVIEW RD  
LAWRENCE, KS 66049

Delivery Date & Time: 7/15/2024 10:00:00AM To  
7/15/2024 10:00:00AM  
Delivery #: CT347257

Directions: \*Routing instructions, if any, are for informational purposes only\*  
No Directions

**Rates & Instructions for Payment**

| Charge Description          | Qty | Rate | Sub-Total  |
|-----------------------------|-----|------|------------|
| BASE AMOUNT                 |     |      | \$1,700.00 |
| Total Due (USD): \$1,700.00 |     |      |            |

We require legible copies of paperwork to process your payment.  
Please reference bill # **11478608** and **include this form with your invoice.**  
**E-Mail All Invoices & POD's to:** carrierinvoices@corporatetraffic.com  
**E-Mail All Other Inquiries to:** carrierinquiries@corporatetraffic.com

**Terms & Conditions**

7/12/2024 1:09:17PM

**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. B.O.L.'s 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.

**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.

**Required Documents**

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email  
carrierinvoices@corporatetraffic.com

**We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for**

**Signature & Return Information**

**FAX BACK TO: 904-493-3222**

**X**

Rates, Terms, and Conditions Signed and Accepted by BRZ

**11478608**



7/12/2024 1:09:17PM





## Shipping Manifest

|              |              |
|--------------|--------------|
| MANIFEST NO. | DATE SHIPPED |
| CT347257     | 12-Jul-2024  |

SOLD TO INTL FOREST PRODUCTS LLC  
One Patriot Place  
FOXBORO, MA 02035  
UNITED STATES

|      |         |      |
|------|---------|------|
| SITE | CARRIER | STOP |
| CT   | CRPE    | 01   |

|             |
|-------------|
| VEHICLE NO. |
| TK289476    |

SHIP TO LAWRENCE PAPER COMPANY  
2801 LAKEVIEW ROAD  
LAWRENCE, KS 66049

|                    |                |            |           |                  |          |              |          |         |        |
|--------------------|----------------|------------|-----------|------------------|----------|--------------|----------|---------|--------|
| ORDER-ITEM         | DESCRIPTION    |            |           | WIDTH            | DIAMETER | ROLLS        | GROSS WT | TARE WT | NET WT |
| 875995-04          | KL33UHP/161GSM |            |           | 84 in            | 58 in    | 1            |          |         |        |
| SALES CODE         | CALIPER        | BWT        | AREA      | LINEAL MEAS      | PACKS    |              |          |         |        |
| KL33UHP            | 9              | 33.0       | 168063 f2 | 24009 ft         | 1        | 5309 lb      | 0 lb     | 5309 lb |        |
| CUSTOMER ORDER NO. |                | ORDER MARK |           |                  |          |              |          |         |        |
| 94205              |                | 94205      |           |                  |          |              |          |         |        |
| LINE ITEM MARKS    |                |            |           | CORE DESCRIPTION |          | DATE SHIPPED | COLOR    |         |        |
| 94205              |                |            |           | 4" CORE          |          | 12-Jul-24    |          |         |        |
| ROLL ID            |                | Rolls      | WT        | SPL              | AREA     | LINEAL MEAS  | MOIS     |         |        |
| NICY4G11341B       |                | 1          | 5309      |                  | 168063   | 24009        |          |         |        |

|                    |                |            |           |                  |          |              |          |         |        |
|--------------------|----------------|------------|-----------|------------------|----------|--------------|----------|---------|--------|
| ORDER-ITEM         | DESCRIPTION    |            |           | WIDTH            | DIAMETER | ROLLS        | GROSS WT | TARE WT | NET WT |
| 875995-06          | KL33UHP/161GSM |            |           | 72 in            | 58 in    | 1            |          |         |        |
| SALES CODE         | CALIPER        | BWT        | AREA      | LINEAL MEAS      | PACKS    |              |          |         |        |
| KL33UHP            | 9              | 33.0       | 145698 f2 | 24283 ft         | 1        | 4559 lb      | 0 lb     | 4559 lb |        |
| CUSTOMER ORDER NO. |                | ORDER MARK |           |                  |          |              |          |         |        |
| 94205              |                | 94205      |           |                  |          |              |          |         |        |
| LINE ITEM MARKS    |                |            |           | CORE DESCRIPTION |          | DATE SHIPPED | COLOR    |         |        |
| 94205              |                |            |           | 4" CORE          |          | 12-Jul-24    |          |         |        |
| ROLL ID            |                | Rolls      | WT        | SPL              | AREA     | LINEAL MEAS  | MOIS     |         |        |
| NICY4G11371A       |                | 1          | 4559      |                  | 145698   | 24283        |          |         |        |

|                    |                |            |           |                  |          |              |          |          |        |
|--------------------|----------------|------------|-----------|------------------|----------|--------------|----------|----------|--------|
| ORDER-ITEM         | DESCRIPTION    |            |           | WIDTH            | DIAMETER | ROLLS        | GROSS WT | TARE WT  | NET WT |
| 875995-08          | KL33UHP/161GSM |            |           | 60 in            | 58 in    | 4            |          |          |        |
| SALES CODE         | CALIPER        | BWT        | AREA      | LINEAL MEAS      | PACKS    |              |          |          |        |
| KL33UHP            | 9              | 33.0       | 482210 f2 | 96442 ft         | 4        | 15131 lb     | 0 lb     | 15131 lb |        |
| CUSTOMER ORDER NO. |                | ORDER MARK |           |                  |          |              |          |          |        |
| 94205              |                | 94205      |           |                  |          |              |          |          |        |
| LINE ITEM MARKS    |                |            |           | CORE DESCRIPTION |          | DATE SHIPPED | COLOR    |          |        |
| 94205              |                |            |           | 4" CORE          |          | 12-Jul-24    |          |          |        |



CONSIGNEE LAWRENCE PAPER COMPANY  
 ADDRESS 2801 LAKEVIEW ROAD  
 LAWRENCE, KS 66049

|                   |       |
|-------------------|-------|
| FINAL DESTINATION |       |
| LAWRENCE, KS      |       |
| TAX REGISTRATION  |       |
| 0082851           | SEALS |

|       |           |   |  |                        |  |                    |  |                       |  |
|-------|-----------|---|--|------------------------|--|--------------------|--|-----------------------|--|
| ROUTE |           | DATE                                      |  | NAME OF CARRIER        |  | CAR INITIAL AND N° |  | FREIGHT               |  |
|       |           | 12-Jul-24                                 |  | CORPORATE TRAFFIC - CT |  | TK289476           |  | Prepaid               |  |
| QTY   | UNIT TYPE | DESCRIPTION OF ARTICLES AND SPECIAL MARKS |  |                        |  |                    |  | TOTAL SHIPPING WEIGHT |  |

|    |      |        |            |       |           |           |           |
|----|------|--------|------------|-------|-----------|-----------|-----------|
| 11 | Roll | Order# | Customer#  | Packs | Wt        | Wt        | 41,997 lb |
|    |      | 875995 | LAWRENCEPC | 11    | 41,997 lb | 19,049 kg | 19,049 kg |
|    |      |        | 94205      |       |           |           |           |

|           |             |                       |         |                  |  |
|-----------|-------------|-----------------------|---------|------------------|--|
| TOTAL QTY | TOTAL PACKS | TOTAL SHIPPING WEIGHT | DUNNAGE | TOTAL NET WEIGHT | THIS SHIPMENT IS CORRECTLY DESCRIBED.<br>THE GROSS WEIGHT IS SUBJECT TO<br>VERIFICATION BY THE APPLICABLE WEIGHING<br>BUREAU ACCORDING TO AGREEMENT. |
| 11        | 11          | 41,997                |         | 41,997 lb        |  |

SIGNED TO: (CUSTOM PURPOSES)  
 SHIPPER

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AGENT  
 PER

CORPORATE TRAFFIC - CT

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME



CONSIGNEE LAWRENCE PAPER COMPANY  
ADDRESS 2801 LAKEVIEW ROAD  
LAWRENCE, KS 66049

|                                   |
|-----------------------------------|
| FINAL DESTINATION<br>LAWRENCE, KS |
| TAX REGISTRATION                  |
| SEALS<br>0082851                  |

| ROUTE |           | DATE                                      | NAME OF CARRIER        | CAR INITIAL AND N° | FREIGHT                |
|-------|-----------|---|------------------------|--------------------|------------------------|
|       |           | 12-Jul-24                                 | CORPORATE TRAFFIC - CT | TK289476           | Prepaid                |
| QTY   | UNIT TYPE | DESCRIPTION OF ARTICLES AND SPECIAL MARKS |                        |                    | TOTAL SHIPPING WEIGHT  |
| 11    | Roll      |   |                        |                    | 41,997 lb<br>19,049 kg |

|        |            |       |           |           |
|--------|------------|-------|-----------|-----------|
| Order# | Customer#  | Packs | Wt        | Wt        |
| 875995 | LAWRENCEPC | 11    | 41,997 lb | 19,049 kg |
|        | 94205      |       |           |           |

|                 |                   |                                 |         |                               |  |
|-----------------|-------------------|---------------------------------|---------|-------------------------------|--|
| TOTAL QTY<br>11 | TOTAL PACKS<br>11 | TOTAL SHIPPING WEIGHT<br>41,997 | DUNNAGE | TOTAL NET WEIGHT<br>41,997 lb | THIS SHIPMENT IS CORRECTLY DESCRIBED.<br>THE GROSS WEIGHT IS SUBJECT TO<br>VERIFICATION BY THE APPLICABLE WEIGHING<br>BUREAU ACCORDING TO AGREEMENT. |
|-----------------|-------------------|---------------------------------|---------|-------------------------------|--|

*Jim Cozenny* 7-15-24

|  |                        |
|--|------------------------|
| CONSIGNEE TO:<br>(FOR CUSTOM PURPOSES) |                        |
| SHIPPER                                | AGENT                  |
| PER                                    | CORPORATE TRAFFIC - CT |

**MEMORANDUM**

THIS BILL OF LADING IS TO BE SIGNED BY THE  
SHIPPER AND AGENT OF THE CARRIER ISSUING  
SAME