

**Bill to:**

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

Invoice Date: 08/05/2024

Invoice #: 11486673

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2024		1 JIM WALTER DR, TEXARKANA, AR 71854, US - 400 MAGNOLIA ST, STURGIS, MI 49091, 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 904-224-7294 for dispatch.

Load #11486673

Carrier

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

Driver

PEREZ FERNANDEZ, ALEJANDRO

Truck

Number: 706
Trailer Number: 97037

Shipment

44,000 lbs (22.0 tons)
Trip Number: 796809

Required Equipment

53' DRY VAN

Commodity

ROLL PPR

Shippers

1

ABERNATHY CO
1 JIM WALTER DR
TEXARKANA, AR 71854
US

Arrive by:

Earliest - 08/03/24 12:00 PM
Latest - 08/03/24 12:00 PM

Receivers

1

GRAPHIC PACKAGING
400 MAGNOLIA ST
STURGIS, MI 49091
US

Arrive by:

Earliest - 08/05/24 07:00 AM
Latest - 08/05/24 07:00 AM

Notes

PLEASE NOTEDRIVER MAY BE SENT TO OVERFLOW WAREHOUSE LESS THAN 1 MILE DOWN THE ROAD. THIS DOES NOT MEET STOP-OFF REQUIREMENT AND IS INCLUDED IN THE AGREED RATE**

*** MAKE SURE THE PICK NUMBER MATCH THE PICK NUMBER ON THE BOL***

FLOOR OF THE TRUCK HAS TO BE COMPLETELY DRY AND CLEAN OF ANY DEBRIS AND NO HOLES OR SPLINTERING WOOD FLOORS

Trailer must be 10 years or newer, clean/dry/odor free, no cracks/no holes*

*** Note there may be an additional stop in Texarkana,AR or Queen City ,TX depending on immediate availability of rolls at the warehouse.***

53 FT DRY VAN WITH SWING DOORS REQUIRED FOR LOADING

SEAL MUST BE INTACT UPON DELIVERY OR SEVERE FEES WILL BE APPLIED STARTING AT \$250 UP TO THE ENTIRE VALUE OF THE LOAD

MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY

MUST NOTIFY UPON ARRIVING AND LEAVING AT EACH STOP

***FAILURE TO DELIVER ON TIME AND UPDATE STATUS MAY RESULT IN FEE UP TO \$500 PER DAY /
EACH MISSED APPOINTMENT***

***TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE
WILL BE A
\$150 FINE***

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

***MAKE SURE WE ARE NOTIFIED AS THE DRIVER IS APPROACHING DETENTION WHICH
STARTS AFTER
3 HOURS OF APPOINTMENT TIME. FOR ALL DETENTION REQUESTS WE MUST BE NOTIFIED
AT LEAST
30 MINUTES PRIOR TO DETENTION STARTING. FAILURE TO DO SO MAY RESULT IN NO
DETENTION
BEING PAID. IF THERE IS A LATE NOTIFICATION, DETENTION WILL BE COUNTED FROM 30

MINUTES

AFTER WE ARE NOTIFIED***

***IF THERE IS A LUMPER, PLEASE PAY AND WE WILL REIMBURSE FULLY WITH RECEIPT.

LUMPER

RECEIPT MUST BE TURNED IN 24 HOURS AFTER DELIVERY TO THE BROKER YOU BOOKED
THE LOAD

WITH OR LUMPER CHARGES WILL NOT BE PAID.***

***POD MUST BE SENT WITHIN 48 HOURS OF DELIVERY OR A FEE OF \$100 WILL BE APPLIED.

IF NOT

RECEIVED WITHIN ONE WEEK, A \$250 FEE WILL BE APPLIED****

***driver must wear close toe shoes when exiting truck**"

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	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

We require legible copies of paperwork to process your payment.
Please reference bill #11486673 and *include this form with your invoice.*

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



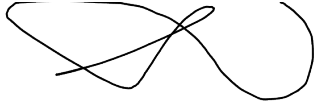
All carrier payments are now being processed through triumphpay.com. Please register online in order to receive payments.

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



Signed By: ASTA MIJAC

Signed on: 02/08/24 11:20 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.

Load #

11486673

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

Dispatcher Email: jack.callis@corporatetraffic.com

Team Email: jax3@corporatetraffic.com

Team Phone: 904-224-7294

Date: 08/03/2024

BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004295092

ABERNATHY WAREHOUSE
 1 JIM WALTER DRIVE
 TEXARKANA, AR 71854-4840



(402)03686330004295092

SID #: 0B55

FOB: ()

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
 400 MAGNOLIA ST
 STURGIS, MI 49091-2154

CARRIER NAME: CORPORATE TRAFFIC INC
 Trailer number: CXIF97037
 Seal number(s): 0261672

SCAC: CXIF

Shipment Number: 3000429509
 Pro number:

Location#:

CID #: 0000592882

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
 MUST CALL 24 HR IN ADVANCE FOR APPOINTMENT; 269-651-2365 EXT 242 FOR DELY APPT; 7:00AM-9:00PM MON -FRI
 ;PO 110957

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
110957	12	41778	N	SBS - EVEREST FCB 16PT
GRAND TOTAL	12	41778		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	U	12	R	41778		PULPBOARD PAPER		
12		12		41778		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.



Graphic
Packaging
INTERNATIONAL

Date: 08/03/2024

BILL OF LADING

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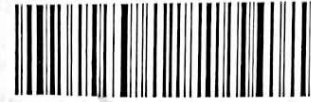
Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004295092

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()



(402)03686330004295092

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
400 MAGNOLIA ST
STURGIS, MI 49091-2154

Location#:

CID #: 0000592882

FOB: (X)

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Trailer number: CXIF97037

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SCAC: CXIF

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Date

8-5-24

Shipper
Signature

Date

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