

The driver must call 704-944-5861 for dispatch.

Load #11491612

Carrier

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

Driver

Truck

Number:

Trailer Number:

Shipment

43,498 lbs (21.7 tons)
Trip Number: **801430**
Pickup Appt Number: **DRV**
MUST CALL FOR DISP

Required Equipment

53' DRY VAN

Commodity

PKG

Shippers

1

POLYPLEX
3001 MALLARD FOX DR NW
DECATUR, AL 35603
US

Arrive by:

Earliest - 08/19/24 08:00 AM

Latest - 08/19/24 12:00 PM

Receivers

1

BEMIS COMPANY, INC.
2690 BADGER AVENUE
OSHKOSH, WI 54904
US

Arrive by:

Earliest - 08/20/24 11:30 AM

Latest - 08/20/24 11:30 AM

Notes

SIGNING THE RATE CONFIRMATION OR PICKING UP THE SHIPMENT IS YOUR AGREEMENT TO FOLLOW ALL DIRECTIONS AND GUIDELINES SET BY CORPORATE TRAFFIC INC.

SATELLITE TRACKING REQUIRED- DRIVER MUST INSTALL AND KEEP TRUCKER TOOLS TRACKING ACTIVE UNTIL THEY REACH FINAL DESTINATION

- \$100 PENALTY FOR NOT ACTIVATING OR SHUTTING IT OFF

DRIVER MUST MEET SCHEDULED APPOINTMENT TIMES. ANY DELAYS MUST BE REPORTED IMMEDIATELY. DAILY CHECK CALL REQUIRED. LATE DELIVERY WILL RESULT IN RATE REDUCTION UP TO 15% OF THE TOTAL AMOUNT PAID TO THE CARRIER.

THIS IS A PRODUCTION LOAD Production shipments must deliver on time, failure to do so will result in all chargebacks associated with said

"downtime" being passed along onto the carrier

The trailer should be clean, dry & odor free

The trailer should be a 53'dry van only - no reefer/insulated trucks should be secured for Polyplex cargo

The door should shut secure and withstand attempts to remove it

The locking mechanism must be in good condition, untampered and must lock securely

LUMPERS WILL BE REIMBURSED 100% ON THE RATE CONFIRMATION UPON RECEIPT - WE DO NOT ADVANCE. Receipts must be turned in within 48 hours of delivery or will not be reimbursed.

The driver is responsible for securing the freight with a seal prior to leaving the facility.

?Do?not?break a seal for any reason without prior

written approval from customer.?????

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: clt1@corporatetraffic.com

Billing Questions: 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 #11491612 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

Samm

Load #

11491612

Signed By: Samm Stanojevic

Signed on: 19/08/24 03:59 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.

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

Dispatcher Email: kevin.wiles@corporatetraffic.com

Team Email: clt1@corporatetraffic.com

Team Phone: 704-944-5861



INVOICE

BILL TO:
CORPORATE TRAFFIC INC
6500 BOWDEN ROAD SUITE 202
JACKSONVILLE, FL 32216

INVOICE DATE: 08/20/2024
INVOICE #: #11491612
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		3001 MALLARD FOX DR NW, DECATUR, AL 35603, US - 2690 BADGER AVENUE, OSHKOSH, WI 54904, US			
		Freight Income	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

POLYPLEX USA LLC

BILL OF LADING

POLYPLEX

BOL No. : 24-2536000858

Date : 8/19/2024

Customer P.O :4501257969



Carrier :

Terms : Delivered at Place

Format # PU/FM/ERP/SDF27

SHIPPER :- Polyplex USA LLC

CONSIGNEE :- Amcor c/o WOW Logistics (Oshkosh, WI)

3001 Mallard Fox Dr

Decatur
Alabama, 35601
USA

2690 Badger Avenue

Oshkosh
Wisconsin, 54904
USA

BILL TO :- BEMIS COMPANY, INC. - WISCONSI

1 Neenah Ctr, Fl 4, PO Box 669

Neenah
Wisconsin, 54956
USA

ROUTING INSTRUCTIONS

OS230038 - 08/20/2024 - 11:30 AM
Stop #1 of 1

Container No. : 94936

Seal No. : 600608

Time In :

Extra Instruction : -- Pick # : 24-2516001060 / 19718

No of Pallets :

Payment Terms :

CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS, PLASTIC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 156830 IN LENGTHS OF NOT LESS THAN 100 FEET

Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
S420	CHEMICALLY TREATED POLYESTER FILM	44.00	635.48	1	55.00
MF120	CHEMICALLY TREATED POLYESTER FILM	48.00	2,326.51	3	55.00
MMTPCI	CHEMICALLY TREATED POLYESTER FILM	48.00	14,469.67	22	55.00
TFCO	CHEMICALLY TREATED POLYESTER FILM	36.00	4,077.05	6	55.00
TFCO	CHEMICALLY TREATED POLYESTER FILM	48.00	3,985.54	4	55.00
TFCO	CHEMICALLY TREATED POLYESTER FILM	75.00	1,853.96	2	55.00

Total Net WT (Lbs) 27,348.21

EST. Gross WT.(Lbs) : 30,405.73 # Roll Total : 38.00

Note: Where the role is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically signed by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Polyplex USA LLC

(Signature of Consignor)

COD FEE

Collect ☐Prepaid ☐Total \$
ChargesFreight Charges are prepaid unless marked Collect ☐

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named material are properly classified described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER Polyplex USA LLC

Carrier

PER

PER

Date

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