

LOAD AGREEMENT



Carrier: BRZ

Attention: Steve

Phone: 708-303-5150

Fax: 708-303-5150

Email: EDITH@RTBRZ.COM

Driver: Antonio Marques

Truck #: 856

Trailer #: W97041

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 # 803068

***** NOTES AND SPECIAL INSTRUCTIONS *****

-1***TRAILER MUST BE 10 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: 8/23/2024 12:01:00AM To
8/23/2024 11:59:00PM
Pickup #: CT355339

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

Consignee #1

Address: Heartland Sheets LLC
3950 N. Kimball Drive
Kansas City, MO 64161

Delivery Date & Time: 8/26/2024 11:00:00AM To
8/26/2024 11:00:00AM
Delivery #: CT355339 / 16984255

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

Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,500.00
Total Due (USD):			\$1,500.00

We require legible copies of paperwork to process your payment.
Please reference bill # **11491894** 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

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up
your default payment method.



8/23/2024 8:49:28AM

Terms & 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. 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 Steve Tatum 08/23/2024
Rates, Terms, and Conditions Signed and Accepted by BRZ

11491894

All Carrier Payments are going to be processed through TriumphPay.com starting 12/8/2022

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **Corporate Traffic**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up
your default payment method.



8/23/2024 8:49:28AM



INVOICE

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

INVOICE DATE: 08/26/2024
INVOICE #: bill #11491894
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		NEW-INDY CATAWBA, 5300 CURETON FERRY ROAD, CATAWBA, SC 29704 - Heartland Sheets LLC, 3950 N. Kimball Drive, Kansas City, MO 64161			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

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

SHIP TO Heartland Sheets LLC (Kansas City)
3950 N. Kimball Drive
Kansas City, MO 64161
HEARTLAND SHEETS

MANIFEST NO	DATE SHIPPED
CT355339	23-Aug-2024

SITE	CARRIER	STOP
CT	CRPE	01

VEHICLE NO.
TK94928

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
901863-01	KL42/205GSM	104 in	58 in	3			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
KL42UHP	11	42.0	472611 f2	54532 ft	3	19054 lb	0 lb
CUSTOMER ORDER NO.	ORDER MARK						
HLS4753-01	HLS4753-01						
LINE ITEM MARKS	CORE DESCRIPTION	DATE SHIPPED	COLOR				
HLS4753-01	4" CORE	23-Aug-24					
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NICY4H21272B	1	6349		157387	18160		
NICY4H21273B	1	6343		157499	18173		
NICY4H21274B	1	6362		157725	18199		

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
901863-02	KL42/205GSM	98 in	58 in	4			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
KL42UHP	11	42.0	591642 f2	72446 ft	4	23936 lb	0 lb
CUSTOMER ORDER NO.	ORDER MARK						
HLS4753-01	HLS4753-01						
LINE ITEM MARKS	CORE DESCRIPTION	DATE SHIPPED	COLOR				
HLS4753-01	4" CORE	23-Aug-24					
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NICY4H21242C	1	5982		147670	18082		
NICY4H21243B	1	5978		147833	18102		
NICY4H21243C	1	5982		147833	18102		
NICY4H21262C	1	5994		148307	18160		

Route	Inco Terms	Time Completed	Date Shipped
	DAP	12:39	23-Aug-24
	Loader	krainey	Section
			1
Seals	Load Type	Trailer No.	Rolls
0086649	Std		7
Area	Lineal Meas	Gross Wt	Tare Wt
1,064,253 f2	126,978 ft	42,990 lb	0 lb
			Net Wt
			42,990 lb

CONSIGNEE Heartland Sheets LLC (Kansas City)
ADDRESS 3950 N. Kimball Drive
Kansas City, MO 64161

FINAL DESTINATION
KANSAS CITY, MO
TAX REGISTRATION
SEALS
0086649

HEARTLAND SHEETS

ROUTE		DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
		23-Aug-24	CORPORATE TRAFFIC - CT	TK94928	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			TOTAL SHIPPING WEIGHT
7	Roll				42,990 lb 19,500 kg

Order#	Customer#	Packs	Wt	Wt
901863	SZHS	7	42,990 lb	19,500 kg
	HLS4753-01			

Appointment required: [Opendock.com](https://www.opendock.com)
Please sign in or create an account - search for Heartland Sheets - select Book Appointment
Phone: 816-841-8309
EFFECTIVE 3/17/20: ALL Drivers arriving at Heartland Sheets
MUST call 816-841-8309 to check in and receive directions. Drivers will NOT be allowed inside the facilities. Effective Jan. 1st, 2021 NO PARKING will be allowed on 40th Street. Drivers may use the plants parking lots if needed.

Handwritten signature: Guy Wessels
8-26-24

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
7	7	42,990		42,990 lb	

CONSIGNEE TO: (FOR CUSTOM PURPOSES)	AGENT
SHIPPER	CORPORATE TRAFFIC - CT

PER _____

PER _____

MEMORANDUM

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

23-Aug-24 13:01