

The driver must call 904-224-7294 for dispatch.

Load #11497053

### Carrier

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

### Driver

MICHAEL

### Truck

Number: 425313  
Trailer Number: W97039

### Shipment

44,000 lbs (22.0 tons)  
Trip Number: 809474

### Required Equipment

53' DRY VAN

### Commodity

ROLL PPR

### Shippers

1

ABERNATHY CO  
1 JIM WALTER DR  
TEXARKANA, AR 71854  
US

#### Arrive by:

*Earliest* - 09/14/24 02:00 PM

*Latest* - 09/14/24 02:00 PM

### Receivers

1

SABERT CORP WAREHOUSE  
2708 SEVEN HILLS BLVD DOCK  
HENRICO, VA 23231  
US

#### Arrive by:

*Earliest* - 09/16/24 08:00 AM

*Latest* - 09/16/24 08:00 AM

## Notes

\*\*\*PLEASE NOTE\*\*\*DRIVER 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\*\*\*\*

\*\*\*DISPATCH NUMBER TO CALL IS 904-512-3775\*\*\*

\*\*\*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](mailto:jax3@corporatetraffic.com)

Billing Questions: [carrierinquiries@corporatetraffic.com](mailto: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 #11497053 and *include this form with your invoice.*

Email All Invoices & POD's to: [carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)



All carrier payments are now being processed through [triumphpay.com](https://triumphpay.com). Please register online in order to receive payments.

1. Visit [secure.triumphpay.com](https://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

*Sterling Medica*

Load #

11497053

Signed By: Sterling Medica

Signed on: 13/09/24 02:32 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.

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

Dispatcher Email: padraic.gilley@corporatetraffic.com

Team Email: jax3@corporatetraffic.com

Team Phone: 904-224-7294



## INVOICE

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

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** 904-224-7294  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024


| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 09/14/2024 |               | 1 Jim Walter Dr, Texarkana, AR 71854, USA - 2708 7 Hills Blvd, Henrico, VA 23231, USA |          |            |            |
|            |               | Freight Income  | 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**

|   |             |                       |               |   |                                  |              |
|---|-------------|-----------------------|---------------|---|----------------------------------|--------------|
| <b>Date:</b> 09/14/2024   |             | <b>BILL OF LADING</b> |               | Page 1 of 1   |                                  |              |
| <b>Shipper Name:</b> Graphic Packaging Intl LLC   |             |                       |               | <b>BOL Number:</b> 03686330004350593  |                                  |              |
| ABERNATHY WAREHOUSE<br>1 JIM WALTER DRIVE<br>TEXARKANA, AR 71854-4840<br><b>SID #:</b> 0B55 <b>FOB:</b> ( )   |             |                       |               | <br>(402)03686330004350593   |                                  |              |
| <b>SHIP TO</b>  |             |                       |               | <b>CARRIER NAME:</b> CORPORATE TRAFFIC INC  |                                  |              |
| SABERT CORP WAREHOUSE<br>2708 SEVEN HILLS BLVD DOCK<br>HENRICO, VA 23231<br><b>Location#:</b><br><b>CID #:</b> 0000801082 <b>FOB:</b> ( X )   |             |                       |               | <b>Trailer number:</b> CXIF97039<br><b>Seal number(s):</b> 0260681<br><b>SCAC:</b> CXIF<br><b>Shipment Number:</b> 3000435059<br><b>Pro number:</b>   |                                  |              |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>  |             |                       |               |   |                                  |              |
| <b>SPECIAL INSTRUCTIONS:</b> SqFt<br>PLEASE CONTACT MARC ORGANT TO SCHEDULE A DELIVERY<br>APPT.DOCK 21 THRU 25 REF PO:MORGANT@SABERT.COM;80<br>4-716-0185 X 1713;PO 1610935                           |             |                       |               | <b>Freight Charges Terms:</b><br>(freight charges are prepaid unless marked otherwise)<br>Prepaid ( X ) Collect ( ) 3 <sup>rd</sup> Party ( )<br>( ) Master Bill of Lading: with attached<br>underlying Bills of Lading   |                                  |              |
| <b>CUSTOMER ORDER INFORMATION</b>   |             |                       |               |   |                                  |              |
| <b>CUSTOMER ORDER NUMBER</b>  |             | <b># PKGS</b>         | <b>WEIGHT</b> | <b>PALLET/SLIP</b>  | <b>ADDITIONAL SHIPPER INFO</b>   |              |
| 1610935   |             | 9                     | 42915         | N   | 170-9120 - EVEREST FCB 12PT PEFC |              |
|   |             |                       |               |   |                                  |              |
|   |             |                       |               |   |                                  |              |
|   |             |                       |               |   |                                  |              |
| <b>GRAND TOTAL</b>  |             | 9                     | 42915         |   |                                  |              |
| <b>CARRIER INFORMATION</b>  |             |                       |               |   |                                  |              |
| <b>HANDLING UNIT</b>  |             | <b>PACKAGE</b>        |               | <b>COMMODITY DESCRIPTION</b>  | <b>LTL ONLY</b>                  |              |
| <b>QTY</b>  | <b>TYPE</b> | <b>QTY</b>            | <b>TYPE</b>   |   | <b>NMFC #</b>                    | <b>CLASS</b> |
| 9   | U           | 9                     | R             | 42915   | PULPBOARD PAPER                  |              |
|   |             |                       |               |   |                                  |              |
|   |             |                       |               |   |                                  |              |
|   |             |                       |               |   |                                  |              |
| 9   |             | 9                     |               | 42915   | <b>GRAND TOTAL</b>               |              |
| D Patterson 9/16/24<br>Customer Signature: <i>Sahant Thundeg</i> Date: <i>Thundeg</i>   |             |                       |               | <b>COD Amount:</b> \$<br><b>Fee Terms:</b> Collect: ( ) Prepaid: ( )<br><b>Customer check acceptable:</b>   |                                  |              |
|   |             |                       |               | <small>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.</small>  |                                  |              |
|   |             |                       |               | <b>SHIPPER SIGNATURE/PICKUP DATE</b><br><small>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.</small> |                                  |              |
| <b>SHIPPER SIGNATURE/DATE</b><br><small>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.</small> |             |                       |               | <b>CARRIER SIGNATURE/PICKUP DATE</b><br><small>Property described above is received in good order, except as noted.</small>   |                                  |              |