

LOAD CONFIRMATION

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

Load #11502770

Carrier

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

Driver

Truck

Number: **Trailer Number:**

Shippers

POLYPLEX 3001 MALLARD FOX DR NW DECATUR, AL 35603 US

Arrive by:

Earliest - 09/25/24 09:00 AM Latest - 09/25/24 09:00 AM

Shipment

44,067 lbs (22.0 tons) Trip Number: 812876 Pickup Appt Number: DRV MUST CALL FOR DISP

Commodity

PKG

Required Equipment 53' DRY VAN

Receivers

AMERICAN PACKAGING CORP 143 QUALITY COURT FALL RIVER, WI 53932 US

Arrive by:

Earliest - 09/26/24 10:00 AM Latest - 09/26/24 10:00 AM

> **BEMIS FLEXIBLE PACKAGING** 250 ROOSEVELT ST. LANCASTER, WI 53813 US

Arrive by:

Earliest - 09/26/24 12:00 PM *Latest* - 09/26/24 02:00 PM

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 Traffics sole discretion, carriers 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 understand 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 carriers 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	\$1,300.00	\$1,300.00
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We require legibl	e copies of paperwo	ork to process you	r payment.

We require legible copies of paperwork to process your payment. Please reference bill **#11502770** and *include this form with your invoice*. Email All Invoices & POD's to: carrierinvoices@corporatetraffic.com

🖶 TriumphPay

All carrier payments are now being processed through <u>triumphpay.com</u>. 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

Som Ruff

Load # 11502770

Signed By: Samm Stanojevic

Signed on: 25/09/24 09:38 AM CT

Note: We only accept <u>one (1)</u> invoice for each load and will not accept rebills, so everything must be included on the intial 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





BILL TO: CORPORATE TRAFFIC INC 6500 BOWDEN ROAD SUITE 202 JACKSONVILLE, FL 32216 INVOICE DATE: 09/27/2024 INVOICE #: 11502770 TERMS: NET 30 DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		3001 Mallard Fox Dr NW, Decatur, AL 35603, US - 250 Roosevelt St., Lancaster, WI 53813, US			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

	EX USA LLO		Date :	9/25/2024		Freigl Term	ht Plan No. 2 ns : Delivere	0044 ed at Place	
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24-2536001024	4501259790	BEMIS FLEXIBLE PA	CKAGING	250 Roosevel 53813	t St. , Lancaster ,	Wisconsin	4,889	5,437	7 11
24-2536001025	4501265581	BEMIS FLEXIBLE PA	CKAGING	250 Roosevel 53813	St., Lancaster,	Wisconsin	2,664	3,007	7
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exceeding \$				Polyplex	USA LLC		Total \$ Charges		
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POLYPLEX USA LLC	DILL	OF LADING		POLY	PLEX
BOL No. : 24-2536001026		9/25/2024		tomer P.O :3004095	
	Carrier :	1.4.	Terr For	ns : Delivered at P mat # PU/FM/ERP/SI	lace DF27
IPPER :- Polyplex USA LLC		CONSIGNEE :-	Badger Wareho	use LLC @ Fall River	, WI
001 Mallard Fox Dr		143 Quality Court	2245	a halan	
ecatur		Fall River			
labama, 35601		Wisconsin, 53932 USA			
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Time In : AUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISO LASITC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 1568		PRODUCTS WHICH MAY CONTA S OF NOT LESS THAN 100 FEET	- 1084	- Address of the state	
roduct Description	No. (Section of the section of the s	Gauge	Quantity (Lbs)	# Rolls Frei	ight Class
560 CHEMICALLY TREATED POLYESTER FIL DL104 CHEMICALLY TREATED POLYESTER FIL		48.00 48.00	10,728.90 1,354.76	7 2	55.00 55.00
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	Carrier :		Term Form	s: Delivered nat # PU/FM/ER	
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)1 Mallard Fox Dr	A month	250 Roosevelt St.	- bev		
		Langaster			
catur		Lancaster Wisconsin, 53813			
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hkosh isconsin, 54901		Stop #2 of 2			
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Product Description		Gauge	Quantity (Lbs)	# Rolls	Freight Clas
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Product TFCO Total N	Description			Quantity	# Rolls	Frei	aht Cla
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Total M	CORONA IREATED FOLICO	STEREIM	44.00	2,663.62	6		55
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	et WI (LDS)		ject to Section 7 of conditions, if th	is shipment	COD FEE		\$
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This is to cert for transport	tion, according						
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POLYPLEX USA LLC	BILLO	F LADING	173.4	PO	LYF	PLE)
BOL No. : 24-2536001027	Date : 9/2	25/2024	Cust	omer P.O :300	3677	
	Carrier : Co	orporate Traffic, Inc	Term Form	ns: Delivere nat # PU/FM/E		
HIPPER :- Polyplex USA LLC		CONSIGNEE :-	Badger Warehou	se LLC @ Fall	River, V	VI
3001 Mallard Fox Dr	and	143 Quality Court	-	9-0203		intition .
Decatur Alabama, 35601 USA		Fall River Wisconsin, 53932 USA				
BILL TO :- American Packaging CorpColum	eurs and	ROUTING INST	RUCTIONS			
100 APC Way Columbus Wisconsin, 53925 USA	Hat Thigton natricelles :			a of Rollin	1	
Container No. : . Seal No. : 505512 Time In : CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POIS PLASITC FILM OR CELLULOSE TYPE; NOT PRINTED; ITEM 15	No of Pal Payment Te SONS OR OTHER PRO	rms : DDUCTS WHICH MAY CON	TAMINATE CONTEN			
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This is to certify that the above named material are proparly c for transportation, according to the applicable regulations of t	lassified described, p he Department of Tra	eackaged, marked and labe insportation.	led and are in prope	r condition		
SHIPPER Polyplex USA L	LC Ca	arrier Corporate T	raffic, Inc			
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		Della second			rmat # PU/FM/ERP/	SDF27
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			Thursday			
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labama, 35601 SA			Wisconsin, 53813 USA			
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