



INVOICE

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

INVOICE DATE: 11/18/2024
INVOICE #: R65974
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/17/2024		1 Jim Walter Dr, Texarkana, AR 71854, US - 4200 S 121st Plz, Omaha, NE 68137-2153, US			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 #11516826

Carrier

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

Driver

YASSER

Truck

Number: 733
Trailer Number: W94943

Shipment

40,810 lbs (20.4 tons)
Trip Number: 828550

Required Equipment

53' DRY VAN

Commodity

ROLL PPR

Shippers

1

ABERNATHY CO
1 JIM WALTER DR,
TEXARKANA, AR 71854
US

Arrive by:

Earliest - 11/17/24 02:00 PM
Latest - 11/17/24 02:00 PM

Receivers

1

GRAPHIC PACKAGING INTERNATIONAL
4200 S 121ST PLZ
OMAHA, NE 68137-2153
US

Arrive by:

Earliest - 11/18/24 10:00 AM
Latest - 11/18/24 02:00 PM

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*

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***

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	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

We require legible copies of paperwork to process your payment.
Please reference bill #11516826 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: Jack Jarakovic

Signed on: 15/11/24 11:37 AM 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.

Load #

11516826

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

561 970

Graphic
Packaging
INTERNATIONAL

0192

Date: 11/17/2024		BILL OF LADING		Page 1 of 1	
Shipper Name: Graphic Packaging Intl LLC				BOL Number: 03686330004442724	
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55 FOB: ()				 (402)03686330004442724	
SHIP TO				CARRIER NAME: CORPORATE TRAFFIC INC	
GRAPHIC PACKAGING INTERNATIONAL LLC 4200 S 121ST PL OMAHA, NE 68137-2153 CID #: 11043 Location #: FOB: (X)				Trailer number: CXIF97034 Seal number(s): 0264452 SCAC: CXIF Shipment Number: 3000444272 Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO					
SPECIAL INSTRUCTIONS: SqFt CONTACT RICHARD.BEHRNS@GRAPHICPKG.COM FOR A DELIVERY APPT.; PO #514695; PART #SBS-016-R6000				Freight Charges Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID	ADDITIONAL SHIPPER INFO
514695		10	40773	N	SBS-016-R6000 - EVEREST FCB 16PT
GRAND TOTAL		10	40773		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	H.M. (X)	LTL ONLY
10	U	10	R	40773	PULPBOARD PAPER
GRAND TOTAL		10	40773		
Customer Signature _____ Date _____ SHIPPER SIGNATURE/DATE <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.D.</small>				COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable: () <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> Carrier Signature _____ Date _____ CARRIER SIGNATURE/PICKUP DATE <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>	
Property described above is received in good order, except as noted.					