



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: R69565
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		2021 South Clinton Street, Baltimore, MD 21224, US - 19441 State Route 12F, Brownville, NY 13615, US			
		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

The driver must call 904-224-7292 for dispatch.

Load #11523018

Carrier

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

Driver

Johnson

Truck

Number: 763
Trailer Number:

Shipment

44,000 lbs (22.0 tons)
Trip Number: **836771**
Pickup Appt Number:
333518470 LINE 4

Required Equipment

53' DRY VAN

Commodity

PULP

Shippers

1

RUKERT TERMINAL CORPORATION
2021 SOUTH CLINTON STREET
BALTIMORE , MD 21224
US

Arrive by:

Earliest - 12/13/24 07:00 AM
Latest - 12/13/24 02:00 PM

Receivers

1

NEENAH PAPER - BROWNVILLE
19441 STATE ROUTE 12F
BROWNVILLE, NY 13615
US

Arrive by:

Earliest - 12/16/24 07:00 AM
Latest - 12/16/24 02:00 PM

Notes

53 FT VAN REQUIRED FOR LOADING

SEAL MUST BE INTACT UPON DELIVERY

MUST ARRIVE ON-TIME FOR PICKUP AND DELIVERY

MAKE SURE VAN IS DRY, CLEAN, SWEEPED OUT

FAILURE TO DELIVER ON TIME AND UPDATE STATUS MAY RESULT IN \$250 LATE FEES

TRUCKER TOOLS TRACKING MUST BE SET UP FOR THE DURATION OF THE TRIP OR THERE WILL BE A \$100 FINE

TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, NO ACCESSORIALS WILL APPLY INCLUDING DETENTION

POD MUST BE SUBMITTED WITH 48 HOURS AFTER DELIVERY WILL RESULT IN \$100 RATE DEDUCTION PER DAY

***DRIVER MUST UPLOAD A PICTURE OF THEIR DOT TO TRUCKER TOOLS TO HAVE THE PICKUP # RELEASED**

IF THERE IS A LUMPER PLEASE PAY AND WE WILL FULLY REIMBURSE

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: jax1@corporatetraffic.com

Billing Questions: carrierinquiries@corporatetraffic.com

Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

We require legible copies of paperwork to process your payment.
Please reference bill #11523018 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

Shawn-Kelly

Signed By: Shawn-kelly

Signed on: 13/12/24 11:06 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 #

11523018

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

Dispatcher Email: thomas.satchell@corporatetraffic.com

Team Email: jax1@corporatetraffic.com

Team Phone: 904-224-7292



RUKERT TERMINALS CORPORATION
BALTIMORE, MARYLAND

24/12/13 15:59

ACCOUNT OF: CENIBRA INC
(CNBRA001) 1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

SHIP TO: NEENAH INC
c/o NEENAH NORTHEAST LLC
19441 STATE ROUTE 12F
BROWNVILLE, NY 13615

SHIPPER: CENIBRA INC
1209 ORANGE STREET
WILMINGTON,
NEW CASTLE DE 19801

DELIVERY INSTRUCTIONS
PHONE: 315-777-5528 CALL BEFORE
DELIVERY

B/L#	DATE	CUST REF	SHIP VIA	ROUTE	CAR NO
483719	24/12/13	333518470 LINE4	CORP TRAFF/ROYA	Y1	

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
80		BLEACHED EUCALYPTUS PULP 2 BLACK STRIPE/551# SAGA FRONTIER MATERIAL TO BE COVERED AT ALL TIMES. ***** REF: 1224NEENY248 BROWNVILLE CENIBRA FSC MIX CREDIT SCS-COC-009894 CENIBRA SCS-PEFC-COC-009894 20MT 44,092LBS	44,092	BLEACHED PULP	118450

Signature
12/16/24

Total Packages: 80
Total Weight: 44,092
Total Pallets:

TRACTOR # 763

TRAILER # 430

The property described above, is in apparent good order, except as noted, marked, consigned, and destined as indicated above, which said carrier agreed to carry to its usual place of delivery at said destination. The cargo as stated above has been loaded in a safe and secure manner. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	A	B	C	D
1	PO #	333518470 LINE4	B/L 483719	
2	Lot #	118450		
3	Vessel #	SAGA FRONTIER	2 BLACK STRIPE/551#	
4				
5	<u>Unit#</u>	<u>Scan</u>	<u>Unit#</u>	<u>Scan</u>
6	1	1224722406	41	
7	2	1224722408	42	
8	3	1255612409	43	
9	4	1225322413	44	
10	5	1251012410	45	
11	6	1251012401	46	
12	7	1253112418	47	
13	8	1255312407	48	
14	9	1253212401	49	
15	10	1253112419	50	
16	11		51	
17	12		52	
18	13		53	
19	14		54	
20	15		55	
21	16		56	
22	17		57	
23	18		58	
24	19		59	
25	20		60	
26	21		61	
27	22		62	
28	23		63	
29	24		64	
30	25		65	
31	26		66	
32	27		67	
33	28		68	
34	29		69	
35	30		70	
36	31		71	
37	32		72	
38	33		73	
39	34		74	
40	35		75	
41	36		76	
42	37		77	
43	38		78	
44	39		79	
45	40		80	