



# INVOICE

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

**INVOICE DATE:** 02/10/2025  
**INVOICE #:** R76534  
**TERMS:** NET 30  
**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		5300 Cureton Ferry Road, Catawba, SC 29704, US - 5806 North 53rd Street, Suite A, Tampa, FL 33610, US			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$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 #11536021

### Carrier

ROYAL3 INC  
DOT2828543  
MC# 944686  
asta@royal3inc.com  
630-485-7370

### Driver

### Truck

Number:  
Trailer Number:

### Shipment

**42,500 lbs (21.2 tons)**  
Trip Number: **851410**  
Pickup Appt Number:  
**CT384060**  
Delivery Appt Number:  
**CT384060**

### Required Equipment

53' DRY VAN

### Commodity

PAPER

### Shippers

**1**

NEW-INDY CATAWBA  
5300 CURETON FERRY ROAD  
CATAWBA, SC 29704  
US

#### Arrive by:

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*Earliest* - 02/07/25 12:01 AM  
*Latest* - 02/07/25 11:59 PM

### Receivers

**1**

Hood Tampa Warehouse  
5806 North 53rd Street, Suite A  
Tampa, FL 33610  
US

#### Arrive by:

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*Earliest* - 02/10/25 07:00 AM  
*Latest* - 02/10/25 03:00 PM

 Notes

\*\*\*Trailer MUST be 10 years or newer, NO Reefers Allowed\*\*\*

## 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](mailto:jax1@corporatetraffic.com)

Billing Questions: [carrierinquiries@corporatetraffic.com](mailto: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 #11536021 and *include this form with your invoice.*

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

### TriumphPay

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

Load #

11536021

**Signed By:** Joey Cimbaljevic

**Signed on:** 07/02/25 09:13 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.

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

**Dispatcher Email:** [thomas.aledia@corporatetraffic.com](mailto:thomas.aledia@corporatetraffic.com)

**Team Email:** [jax1@corporatetraffic.com](mailto:jax1@corporatetraffic.com)

**Team Phone:** 904-224-7292

CONSIGNEE Hood Tampa Warehouse 5806  
ADDRESS 5806 North 53rd Street, Suite A  
Tampa, FL 33610

FINAL DESTINATION
TAMPA, FL
TAX REGISTRATION
SEALS
0097694

ROUTE		DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
		07-Feb-25	CORPORATE TRAFFIC - CT	TK03259	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			TOTAL SHIPPING WEIGHT

8 Roll 41,582 lb  
18,861 kg

Order#	Customer#	Packs	Wt	Wt
920135	HOODTAMWH	8	41,582 lb	18,861 kg
CTRAD-28476_A				

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.
8	8	41,582		41,582 lb	

*[Handwritten Signature]* *2/10/25*

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

**MEMORANDUM**

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

MANIFEST NO. CT384060	DATE SHIPPED 07-Feb-2025
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SOLD TO INTL FOREST PRODUCTS LLC  
One Patriot Place  
FOXBORO, MA 02035  
UNITED STATES

SITE CT	CARRIER CRPE	STOP 01
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VEHICLE NO. TK03259
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SHIP TO Hood Tampa Warehouse 5806  
5806 North 53rd Street, Suite A  
Tampa, FL 33610

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
920135-01	KL33UHP/161GSM	84 in	58 in	8			
SALES CODE KL33UHP	CALIPER 9	BWT 33.0	AREA 1324162 f2	LINEAL MEAS 189166 ft	PACKS 8	41582 lb	0 lb 41582 lb
CUSTOMER ORDER NO. CTRAD-28476_A	ORDER MARK CTRAD-28476_A						
LINE ITEM MARKS CTRAD-28476_A			CORE DESCRIPTION 4" CORE		DATE SHIPPED 07-Feb-25	COLOR	
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NICY5B03093A	1	5192	03	165396	23628		
NICY5B03093Z	1	5207		165396	23628		
NICY5B03094A	1	5204	03	165879	23697		
NICY5B03094Z	1	5224		165879	23697		
NICY5B03101A	1	5181	03	165396	23628		
NICY5B03101Z	1	5196		165396	23628		
NICY5B03102A	1	5183	03	165410	23630		
NICY5B03102Z	1	5195		165410	23630		
@SFI Certified Sourcing: BV-SFICOC-US012990-1 FSC Controlled Wood: BV-CW-145546							

Route				Inco Terms DAP	Time Completed 15:35	Date Shipped 07-Feb-25		
					Loader mloy	Section 1		
Seals 0097694	Load Type Std	Trailer No.	Rolls 8	Area 1,324,162 f2	Lineal Meas 189,166 ft	Gross Wt 41,582 lb	Tare Wt 0 lb	Net Wt 41,582 lb