



# INVOICE

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

**INVOICE DATE:** 04/15/2025  
**INVOICE #:** B86119  
**TERMS:** NET 30  
**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/13/2025		770 Broyhill Rd, Rutherfordton, NC 28139, US - 54 HEMCO ROAD, SOUTH PORTLAND, ME 04106, US			
		Freight Income	1	\$2,000.00	\$2,000.00
		Lumper	1	\$415.00	\$415.00

TOTAL
\$2,415.00

**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 #11555275

### Carrier

BRZ  
DOT3119062  
MC# 86875  
dispatch@rtbrz.com  
708-303-5150

### Driver

Bassey Edet

### Truck

Number: 855  
Trailer Number: 155245

### Shipment

**15,000** lbs (7.5 tons)  
Trip Number: **870135**  
Pickup Appt Number:  
**H-12686034**  
Delivery Appt Number:  
**H-12686034**

### Required Equipment

53' DRY VAN

### Commodity

FAK

### Shippers

1

Cardinal Tissue  
770 Broyhill Rd  
Rutherfordton, NC 28139  
US

#### Arrive by:

*Earliest* - 04/13/25 07:30 AM  
*Latest* - 04/13/25 03:00 PM

### Receivers

1

HANNAFORD DC 1  
54 HEMCO ROAD  
SOUTH PORTALND, ME 04106  
US

#### Arrive by:

*Earliest* - 04/14/25 06:00 PM  
*Latest* - 04/14/25 06:00 PM

## Notes

\*\*\*DRIVER MUST PROVIDE PICTURES OF SEAL/BOL/FREIGHT AFTER BEING LOADED\*\*\*

\*\*\*DRIVER MUST TEXT PICTURE OF DOT YOU WILL NOT BE LOADED WITHOUT THIS\*\*\*

\*\*\*53' DRY VAN W/ SWING DOORS REQUIRED FOR LOADING\*\*\*\*

\*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY\*\*

\*\*\*TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP,  
THERE IS A  
\$100 FINE\*\*\*

\*\*\*PRODUCTION SHIPMENT, MUST DELIVER AS SCHEDULED OR LATE CHARGES WILL APPLY  
FOR  
DOWNTIME IN PRODUCTION \$200 FEE PER DELIVERY MISSED\*\*\*\*

\*\*\*FOOD GRADE TRAILER REQUIRED\*\*\*\*\*

\*\*\*TRAILER MUST BE CLEAN, DRY, ODOR FREE\*\*\*\*

\*\*\*SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT  
DELIVERY IT  
WILL BE REJECTED AND WILL RESULT IN A CLAIM\*

## 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	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11555275 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:

BRZ

*Rocco Antonijevic*

Load #

11555275

Signed By: Rocco Antonijevic

Signed on: 13/04/25 02:42 PM CET

**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

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

Load #11555275

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MC# 86875  
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Billing Questions: [carrierinquiries@corporatetraffic.com](mailto:carrierinquiries@corporatetraffic.com)

## Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$2,000.00	\$2,000.00
Unloading (Labor Charges)	1	\$415.00	\$415.00

TOTAL

\$2,415.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11555275 and *include this form with your invoice.*

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



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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:

BRZ

*Rocco Antonijevic*

Load #

11555275

**Signed By:** Rocco Antonijevic

**Signed on:** 15/04/25 12:54 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:** thomas.aledia@corporatetraffic.com

**Team Email:** jax1@corporatetraffic.com

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

**CARDINAL TISSUE  
STRAIGHT BILL OF LADING  
ORIGINAL NON NEGOTIABLE**

#84

Sales Order # \_\_\_\_\_  
Customer PO # 12686034  
Shipment # 0202504137  
Reference # N/A  
Stock transfer # N/A

Delivery Date: \_\_\_\_\_  
Carrier : BRZ  
Trailer # 155245  
Seal # 2062408  
Apt. time: 4/13@1000  
Driver-in time: 4/13@1143  
Driver-out time: 4/13/15

**SHIPPER**  
Cardinal Tissue  
207 Oakland RD.  
Spindale, NC 28160

**PICK UP LOCATION**  
Cardinal Terminal  
770 Broyhill Road  
Rutherfordton, NC 28139

REFUSED \_\_\_\_\_  
OVER \_\_\_\_\_  
SHORT \_\_\_\_\_  
TOTAL QTY REC'D \_\_\_\_\_  
DATE REC'D \_\_\_\_\_  
REC'D BY \_\_\_\_\_  
ADUSA DC# \_\_\_\_\_

**CONSIGNEE**  
**Hannaford DC#01**  
54 Hemco Rd  
South Portland, ME 04106

**GENERAL COMMENTS**

Shipper Contact Info: Phone: (410) 591-2034  
Email: tyson.larson@cardinaltissue.com

QUANTITY	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	CLASS
Pe 5 pa	Hannaford 1 SS				
120 ca	Item #25011 / 079114	18,000			
Pe 34 pa	Hannaford 6 R				
2040 pks	Item #25015 / 079118				
Pe 6 pa	Hannaford 10 R				
192 pks	Item #25016 / 079108				
Pe 8 pa	Natures Promise 12 R BRT				
600 pks	Item#40748				
Pe 2 pa	Hannaford 24 R				
80 pks	Item#25020 / 081108				

ADUSA DC# 61  
REC'D BY [Signature]  
DATE REC'D 4-14-2015  
TOTAL QTY REC'D 3182  
OVER \_\_\_\_\_ SHORT \_\_\_\_\_  
REFUSED \_\_\_\_\_ CHILD PO# \_\_\_\_\_

REMIT COD TO ADDRESS	COD AMT\$	COD FEE
NOTE -WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$ _____ PER _____	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	PREPAID\$ COLLECT\$ <b>TOTAL CHARGES \$</b> FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT. CHECK BOX IF COLLECT

RECEIVED; subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER  CARDINAL TISSUE	CARRIER  BRZ
PER <u>[Signature]</u> DATE <u>4/13/2015</u>	PER <u>Bassett Anglin</u> DATE <u>04/13/15</u>

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

21:19:59 April 14, 2025

Receipt #:	eba1dc0a-5f2f-428f-870c-338cb0aefa6e
Location:	ADUSA DC1 SOUTH PORTLAND ME
Work Date:	2025-04-14
Bill Code:	120RCOD
Carrier:	BRZ
Dock:	GROCERY 2
Door:	84
Purchase Orders	Vendor
H-12686034	CARDINAL TISSUE LLC

Total Initial Pallets:	20.00
Total Finished Pallets:	83
Total Case Count:	2552
Trailer Number:	155245
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	5
Base Charge:	405.00
Convenience Fee:	10.00
Total Cost:	415.00
Payments:	Amount
CapstonePay-36529233	\$415.00
Total Payments	\$415.00