



INVOICE

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

INVOICE DATE: 04/21/2025
INVOICE #: R86974
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		5300 Cureton Ferry Road, Catawba, SC 29704, US - 4515 Wendland Road, Temple, TX 76504, 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 #11553144

Carrier

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

Driver

Truck

Number:

Trailer Number:

Shipment

42,500 lbs (21.2 tons)
Trip Number: **872055**
Pickup Appt Number:
CT393571
Delivery Appt Number:
CT393571 / 26513951

Required Equipment

53' DRY VAN

Commodity

PAPER

Shippers

1

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

Arrive by:

Earliest - 04/18/25 12:01 AM

Latest - 04/18/25 11:59 PM

Receivers

1

STARCORR SHEETS LLC
4515 Wendland Road
Temple, TX 76504
US

Arrive by:

Earliest - 04/21/25 09:00 AM

Latest - 04/21/25 09:00 AM

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

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 #11553144 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

Phil Vukovic

Load #

11553144

Signed By: Phil Vukovic

Signed on: 17/04/25 02:02 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.

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

CONSIGNEE StarCorr Sheets, LLC (Temple)
ADDRESS 4515 Wendland Road
Temple, TX 76504

FINAL DESTINATION
Temple, TX
TAX REGISTRATION
SEALS
0100112

STAR CORRIGATED BOX

ROUTE	DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
	18-Apr-25	CORPORATE TRAFFIC - CT	TK5260113	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		TOTAL SHIPPING WEIGHT

5 Roll 19,815 lb
8,988 kg

Order#	Customer#	Packs	Wt	Wt
877217	SZSTAR	2	8,466 lb	3,840 kg
	SCS6748-1			
902907	SZSTAR	3	11,349 lb	5,148 kg
	SCS6752-5			

5 Roll 24,621 lb
11,168 kg

Order#	Customer#	Packs	Wt	Wt
902905	SZSTAR	5	24,621 lb	11,168 kg
	SCS6752-3			

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.
10	10	44,436		44,436 lb	

John Bradfield
4/21/25

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



Shipping Manifest

MANIFEST NO.	DATE SHIPPED
CT393571	18-Apr-2025

SOLD TO INTL FOREST PRODUCTS LLC

One Patriot Place
FOXBORO, MA 02035
UNITED STATES

SITE	CARRIER	STOP
CT	CRPE	01

VEHICLE NO.
TK5260113

SHIP TO StarCorr Sheets, LLC (Temple)

4515 Wendland Road
Temple, TX 76504
STAR CORRIGATED BOX

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
877217-01	KL42/205GSM	71 in	58 in	2			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
KL42UHP	11	42	203155 f2	34336 ft	2	8466 lb	0 lb 8466 lb
CUSTOMER ORDER NO.	ORDER MARK						
SCS6748-1	SCS6748-1						
LINE ITEM MARKS				CORE DESCRIPTION	DATE SHIPPED	COLOR	
SCS6748-1				4" CORE	18-Apr-25		
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NICY5D01063A	1	4237		101577	17168		
NICY5D01063B	1	4229		101577	17168		

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
902905-01	KL33UHP/161GSM	80 in	58 in	5			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
KL33UHP	9	33	779560 f2	116934 ft	5	24621 lb	0 lb 24621 lb
CUSTOMER ORDER NO.	ORDER MARK						
SCS6752-3	SCS6752-3						
LINE ITEM MARKS				CORE DESCRIPTION	DATE SHIPPED	COLOR	
SCS6752-3				4" CORE	18-Apr-25		
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NICY5D12042B	1	4909		155333	23300		
NICY5D12043B	1	4916		155420	23313		
NICY5D12044B	1	4933		156120	23418		
NICY5D15351B	1	4921		156780	23517		
NICY5D15352B	1	4942		155907	23386		

Shipping Manifest

MANIFEST NO. CT393571	DATE SHIPPED 18-Apr-2025
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ORDER-ITEM 902907-01	DESCRIPTION KL42/205GSM		WIDTH 63 in	DIAMETER 58 in	ROLLS 3	GROSS WT 11349 lb	TARE WT 0 lb	NET WT 11349 lb
SALES CODE KL42UHP		CALIPER 11	BWT 42	AREA 273882 f2	LINEAL MEAS 52168 ft			
CUSTOMER ORDER NO. SCS6752-5		ORDER MARK SCS6752-5						
LINE ITEM MARKS SCS6752-5				CORE DESCRIPTION 4" CORE		DATE SHIPPED 18-Apr-25		COLOR
ROLL ID		Rolls	WT	SPL	AREA	LINEAL MEAS		MOIS
NICY5D07064A		1	3798		91707	17468		
NICY5D07064B		1	3784		91707	17468		
NICY5D07071A		1	3767		90468	17232		

Route					Inco Terms DAP	Time Completed 17:03		Date Shipped 18-Apr-25	
						Loader mharkey		Section 1	
Seals 0100112	Load Type Std	Trailer No.	Rolls 10	Area 1,256,597 f2	Lineal Meas 203,438 ft	Gross Wt 44,436 lb	Tare Wt 0 lb	Net Wt 44,436 lb	