

**Bill to:**

TRAFFIX
141 W Jackson BLVD Suite #300A,
Chicago,
IL,
60604

Invoice Date: 06/19/2023

Invoice #: T00252374

Terms: NET 30

Due Date: 07/19/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 06/16/2023 | | 79 E Arlington Rd, Arlington, VT 05250, USA - 3702 Park Ave W, Muscatine, IA, USA | | | |
| | | | 1 | 1700 | 1700 |

| TOTAL |
|-------|
| 1700 |

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



PAYMENT OPTIONS

| | |
|--|--|
| Instapay by Smart Fleet Funding 12 hours after invoice - 2.99% |  SMART FLEET FUNDING |
| INSTAPAY PAYMENT INSTRUCTIONS | REGULAR PAYMENT INSTRUCTIONS |
| » Email: instapay@smartfleetfunding.com » Subject: [Instapay - Traffic Load # ...] | <p style="text-align: center;">TRAFFIX RECOGNIZES INVOICE DATE AND PAYMENT AGING AFTER COMPLETE DOCUMENTATION IS RECEIVED</p> <p style="text-align: center;">Email: carrierpayment@traffix.com</p> <p style="text-align: center;">Subject: [Regular - Traffic Load # ...]</p> <p style="text-align: center;">Any questions ONLY related to payment, please email AP@traffix.com</p> <p style="text-align: center;">or Call 855-240-0730</p> |
| SUBMISSIONS MUST INCLUDE | |
| <p style="text-align: center;">Factoring? Considering it? Smart Fleet Funding is the Smartest and Fastest way to get paid. Save 10% Of Your Current Factoring Fee When You Switch! Call or Email today: 888-236-7345 save10@smartfleetfunding.com</p> <p style="text-align: center;">Hablamos Español / www.smartfleetfunding.com</p> | |
| Submission Instructions: <ul style="list-style-type: none"> • One Invoice/Load per email submission • Email Subject MUST Read: Traffic Load # 9999999 (Found on the top right-hand corner of Traffic Load Confirmation) • Email MUST Include: Your Invoice, TRAFFIX Load Confirmation, Signed Proof of Delivery + supporting receipts and documents • Supported formats:PDF,JPEG and TIFF | |

Traffix Load #: T00252374

Date Tendered: 05-31-2023



Submit Invoices to:

carrierpayment@traffix.com

or call 855-240-0730

This Load Confirmation must accompany Invoice

Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

CARRIER INFORMATION

CARRIER NAME: Royal3 Inc

CONTACT NAME: Luc Sipovac

MC#:MC944686

EMAIL ADDRESS: kelly@royal3inc.com

TRAFFIX CONTACT

CONTACT NAME: Desean Gambrell

PHONE NUMBER: 972 349 1748 x1865

EMAIL ADDRESS: dgambrell@traffix.com

RATE CONFIRMATION INFORMATION

| Cost Type | Accessorial Desc. | Amount |
|-----------|-------------------|----------------|
| Freight | | \$1,700.00 USD |
| Total | USD | \$1,700.00 |

LOAD SUMMARY

| | |
|-----------------------|------------------------|
| Picks / Drops: | 1 Pick(s) 1 Drop(s) |
| Equipment Required: | Dry Van- 53 FT |
| Mode and Service: | TL |
| Total Miles: | 1,035.47 Mi |
| Total Weight: | 40,000 Lb |
| Total Pallets: | 0 |
| Total Pieces: | 0 |
| Trailer Length: | |
| Service Option: | OTR |
| Is Bonded: | false |
| Total Shipment Value: | \$95,000.00 USD |

SHIPPER - PICKUP 1 OF 1

SHIPPER NAME: MACK MOLDING

SHIPPER ADDRESS: 79 EAST ARLINGTON RD Arlington, VT 05250

TELEPHONE: 8023750500

CONTACT: Shipping

Pickup Date: 06-16-2023 - 06-16-2023

| | | | |
|---------------|---|-----------|---|
| Appt Required | Y | Appt Made | N |
|---------------|---|-----------|---|

Appointment Time: 08:00 - 16:00

Reference Numbers

Pickup#: 8153852

PO Number: 8153852

BOL#: 8153852

Primary Trace: 8153852

Appointment Number: 8153852

ProBillNum: 8153852

Terms and Conditions

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION.
3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT.
5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES.
6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPANCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDIATELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER.
7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE.
8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED.
9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT.
10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT.
11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO CARRIERPAYMENT@TRAFFIX.COM WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD
12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT.
13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT.
14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS.
15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED.
16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD.

The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read the documents. <https://traffix.com/media/download/68>

Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)



Non-Negotiable Shipper Bill Of Lading

DATE 6/16/2023

BILL OF LADING NUMBER 427603-417610

CARRIER TRANSAVER SUPPLY CHAIN CO. # 8153852

FROM

MACK MOLDING CO.
79 EAST ARLINGTON ROAD
ARLINGTON, VT 05250

CONSIGNEE TO AND ADDRESS

WHITE DISTRIBUTION WAREHOUSE
3318 PARK AVE. WEST
MUSCATINE, IA 52761
UNITED STATES

FREIGHT CHARGES Indicate with X

COLLECT ☐

PREPAID ☐

THIRD PARTY BILLING ☒

SHIPPER PACK LIST OR REF. # 427167-427171

CONSIGNEES PO /REF # 3289934, 3292450, 3295627, 3292451,
3293067, 3296559, 3296560, 0003272677

THIRD PARTY ADDRESS:
RAYMOND CORP C/O TRANSAVER
108 WASHINGTON ST.
MANLIUS, NY 13104

| NO. OF PIECES | DESCRIPTION OF ARTICLES | WEIGHT | NMFC # | CLASS |
|------------------|--|----------------|------------------------|-------|
| 45 CTNS | PLASTIC ARTICLES AND OR UNITS ALL ON 45 PALLETS <i>Kevin Bee</i> | 5027# | 2-4# PER CUBIC FEET | |
| TOTAL 45 CTNS | | TOTAL 5027# | | |

These commodities, technology or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. law is prohibited.

FOR FREIGHT COLLECT SHIPMENTS: if this shipment is to be delivered to
the consignee, without recourse on the consignor, the consignor shall sign the
following statement: The carrier may decline to make delivery of this shipment
without payment of freight and all other lawful charges.
Signature of Consignor Mack Molding

Shipper Name
Lisa Kramer

Driver Signature
SEAL # 8184476

Date 6-16-23

Trailer # 187112

PLACE PRO STICKER HERE

DATE 6/16/2023

Mack Molding Company
79 East Arlington Rd Arlington, VT 05250