



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

Invoice Date: 07/19/2023
Invoice #: T00292683
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		175 N Industrial Blvd NE, Calhoun, GA 30701, USA - 175 N Industrial Blvd NE, Calhoun, GA 30701, USA			
			1	4100	4100

TOTAL
4100

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 » Email: instapay@smartfleetfunding.com » Subject: [Instapay - Traffic Load # ...]	REGULAR PAYMENT INSTRUCTIONS TRAFFIX RECOGNIZES INVOICE DATE AND PAYMENT AGING AFTER COMPLETE DOCUMENTATION IS RECEIVED Email: carrierpayment@traffix.com Subject: [Regular - Traffic Load # ...] Any questions ONLY related to payment, please email AP@traffix.com or Call 855-240-0730
SUBMISSIONS MUST INCLUDE » TRAFFIX load confirmation » Proof of Delivery » Invoice with Traffic load number	
<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 Espa??ol / www.smartfleetfunding.com</p>	
Submission Instructions: • 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 #: T00292683

Date Tendered: 07-13-2023



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: Jonah Kazman

PHONE NUMBER: 312 820 5803

EMAIL ADDRESS: jkazman@traffix.com

RATE CONFIRMATION INFORMATION

Cost Type	Accessorial Desc.	Amount
Freight		\$4,100.00 USD
Total	USD	\$4,100.00

LOAD SUMMARY

Picks / Drops:	1 Pick(s) 2 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode and Service:	TL
Total Miles:	1,914.94 Mi
Total Weight:	44,001 Lb
Total Pallets:	0
Total Pieces:	0
Trailer Length:	
Service Option:	OTR
Is Bonded:	false
Total Shipment Value:	\$100,000.00 USD

SHIPPER - PICKUP 1 OF 1

SHIPPER NAME: Fieldturf Usa Inc

SHIPPER ADDRESS: 175 N Industrial Blvd Ne Calhoun, GA 30701

TELEPHONE:

CONTACT:

Pickup Date: 07-14-2023

Appt Required	N	Appt Made	N
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Appointment Time: 12:30

Reference Numbers

PO Number: 88010508, 88010508

ProBillNum: 169464

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
TURF GREEN ROLLERS	0	Pallet	Yes	0		44000 Lb		
TURF GREEN ROLLERS	0	Pallet	Yes	0		1 Lb		

SHIPPER Notes

CONSIGNEE - DELIVERY 1 OF 2								
CONSIGNEE NAME: Weedsport HS CONSIGNEE ADDRESS: 2821 Brutus St Brutus, NY 13166 TELEPHONE: CONTACT:					Reference Numbers			
					PO Number: 88010508 ProBillNum: 169464			
Delivery Date: 07-17-2023 - 07-17-2023								
Appt Required	N	Appt Made	N					
Appointment Time: 08:00 - 11:00								

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
TURF GREEN ROLLERS	0	Pallet	Yes	0		44000 Lb		

CONSIGNEE Notes

CONSIGNEE - DELIVERY 2 OF 2								
CONSIGNEE NAME: Fieldturf USA Inc 2 CONSIGNEE ADDRESS: 175 N Industrial Blvd Ne Calhoun, GA 30701 TELEPHONE: CONTACT:					Reference Numbers			
					PO Number: 88010508 ProBillNum: 169464			
Delivery Date: 07-19-2023 - 07-19-2023								
Appt Required	N	Appt Made	N					
Appointment Time: 08:00 - 12:00								

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
TURF GREEN ROLLERS	0	Pallet	Yes	0		1 Lb		

CONSIGNEE Notes

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](#)

DATE: 7/14/2023

NUMBER OF
ATTACHMENTS: _____THE ULTIMATE
SURFACE EXPERIENCE

CP: 38411

FORM: WD-F01
REV:0

SHIP TO:

CONSIGNEE: Weedsport High School Multi LM
 ADDRESS 2821 E Brutus St
 CITY, ST, ZIP: Weedsport NY USA 13166
 CONTAINER# BOOKING# SEAL#

SHIP FROM:

NAME: FIELDTURF PLANT
 STREET ADDRESS: 175 N. INDUSTRIAL, BLVD. N.E.
 CITY, ST, ZIP CODE: CALHOUN, GA, 30701

LOAD ORDER: _____

CARRIER NAME: X

SHIPPED PER: _____

S/O # 000000000169464

CONTACT NAME:
 PHONE #:
 EMAIL:

Freight Charge Terms (Freight charges are not prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐ COD ☐ Amount \$

MASTER BILL OF LADING - NOT NEGOTIABLE - With Attached Copies

#	Qty	STOCK CODE AND DESCRIPTION OF ARTICLES	Weight
	1755	88010508027	879.00
	1755	88010508030	902.00
	2295	88010508028	1,159.00
	2429	88010508013	1,174.00
	2430	88010508005	1,215.00
	2430	88010508007	1,242.00
	2430	88010508009	1,319.00
	2430	88010508011	1,220.00
	2430	88010508015	1,164.00
	2430	88010508017C1	1,256.00
	2430	88010508019	1,228.00
	2430	88010508021	1,206.00
	2457	88010508025	1,236.00
	2460	88010508023	1,252.00
	2462	88010508004	1,249.00
	2463	88010508008	1,262.00
	2466	88010508020	1,230.00
	2471	88010508012	1,249.00
	2472	88010508014	1,214.00
	2472	88010508016	1,234.00
TIME IN - TIME OUT 07/14 1:40PM - 3:25PM 07/17 8am - 12:40PM 07/19 8am - 9:04am REC BY: BRAD WHITE 07-19-23			
BOL TOTAL : NET 35,212.28 ; GROSS 36,103.00 lbs			

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC SS 14706(c) (1) (A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier Signature: XDate X

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature: A. L. White

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

Trailer
Loaded
by:
Fieldturf

Freight Counted

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

All packages shipped received in: {Good ☐ Fair ☐ Poor ☐Damaged ☐ } condition.

Consignee Signature \ Date: _____

A. L. White truck 704

Scanned with CamScanner

NUMBER OF ATTACHMENTS:



CP: 38411

FORM: WD-F01
REV:0

SHIP TO:			
CONSIGNEE: ADDRESS CITY, ST, ZIP: CONTAINER#		Weedsport High School Multi LM 2821 E Brutus St Weedsport NY USA 13166 BOOKING# SEAL#	
SHIP FROM:			
NAME: FIELDTURF PLANT STREET ADDRESS: 175 N. INDUSTRIAL, BLVD. N.E. CITY, ST, ZIP CODE: CALHOUN, GA, 30701 S/O # 000000000169464		LOAD ORDER: CARRIER NAME: <u>X</u> SHIPPED PER: _____	
CONTACT NAME: PHONE #: EMAIL:		Freight Charge Terms (Freight charges are not prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> COD <input type="checkbox"/> Amount \$ MASTER BILL OF LADING - NOT NEGOTIABLE - With Attached Copies	
#	Qty	STOCK CODE AND DESCRIPTION OF ARTICLES	Weight
	1755	88010508027	879.00
	1755	88010508030	902.00
	2295	88010508028	1,159.00
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	2466	88010508020	1,230.00
	2471	88010508012	1,249.00
	2472	88010508014	1,214.00
	2472	88010508016	1,234.00
			BOL TOTAL : NET 35,212.28 ; GROSS 36,103.00 lbs
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC SS 14706(c) (1) (A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Carrier Signature: <u>X</u> Date <u>X</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook documentation in the vehicle. Property described above is received in good order, except as noted.	
Shipper Signature: <u>[Signature]</u> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations of the DOT.		Trailer Loaded by: Fieldturf Freight Counted <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	All packages shipped received in: {Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor <input type="checkbox"/> Damaged <input type="checkbox"/> } condition. Consignee Signature \ Date: _____

DATE: 7/14/2023

THE ULTIMATE
SURFACE EXPERIENCE

CP: 38411

NUMBER OF
ATTACHMENTS: _____FORM: WD-F01
REV: 0

SHIP TO:

CONSIGNEE: Weedsport High School Multi LM
 ADDRESS 2821 E Brutus St
 CITY, ST, ZIP: Weedsport NY USA 13166

CONTAINER# _____ BOOKING# _____ SEAL# _____

SHIP FROM:

NAME: FIELDTURF PLANT
 STREET ADDRESS: 175 N. INDUSTRIAL, BLVD. N.E.
 CITY, ST, ZIP CODE: CALHOUN, GA, 30701

LOAD ORDER: _____

CARRIER NAME: _____

S/O # 000000000169464

SHIPPED PER: _____

CONTACT NAME:
 PHONE #:
 EMAIL:

Freight Charge Terms (Freight charges are not prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐ COD ☐ Amount \$

MASTER BILL OF LADING - NOT NEGOTIABLE - With Attached Copies

#	Qty	STOCK CODE AND DESCRIPTION OF ARTICLES	Weight
	2475	88010508010	1,263.00
	2490	88010508026	1,261.00
	2493	88010508002	1,243.00
	2495	88010508022	1,258.00
	2498	88010508018	1,238.00
	2499	88010508006	1,259.00
	2508	88010508001	1,264.00
	2510	88010508003	1,253.00
	2514	88010508024	1,273.00
	2678	88010508029	901.00
30	72554	31664 FTVTP1-RE3-47-FG	36,103.00 lbs
BOL TOTAL : NET 35,212.28 ; GROSS 36,103.00 lbs			

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC SS 14706(c) (1) (A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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Date _____

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Trailer
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- ☐ By shipper
☐ By driver/pallets said to contain
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All packages shipped received in: {Good ☐ Fair ☐ Poor ☐Damaged ☐ } condition.

Consignee Signature \ Date: _____