

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 Traffix Load # ...]

SUBMISSIONS MUST INCLUDE

- » TRAFFIX load confirmation
- » Proof of Delivery
- » Invoice with Traffix load number

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

Hablamos Espa??ol / www.smartfleetfunding.com

Submission Instructions:

- One Invoice/Load per email submission
- Email Subject MUST Read: Traffix Load # 9999999

(Found on the top right-hand corner of Traffix Load Confirmation)

· Email MUST Include:

Your Invoice.

TRAFFIX Load Confirmation,
Signed Proof of Delivery + supporting

receipts and documents

Supported formats:PDF,JPEG and TIFF

REGULAR PAYMENT INSTRUCTIONS

TRAFFIX RECOGNIZES INVOICE DATE AND PAYMENT AGING AFTER COMPLETE DOCUMENTATION IS RECEIVED

Email:

carrierpayment@traffix.com

Subject:

[Regular - Traffix Load # ...]

Any questions ONLY related to payment, please email

AP@traffix.com

or Call 855-240-0730

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 AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a

Tender: Click to View

CARRIER INFORMATION	TRAFFIX CONTACT
CARRIER NAME: Royal3 Inc	CONTACT NAME: Jonah Kazman
CONTACT NAME: Luc Sipovac	PHONE NUMBER: 312 820 5803
MC#:MC944686	EMAIL ADDRESS: jkazman@traffix.com
EMAIL ADDRESS: kelly@royal3inc.com	

RATE CONFIRMATION INFORMATION										
Cost Type	Accessorial De	sc.	Amount							
Freight			\$4,100.00 USD							
	Total	USD	\$4,100.00							

LOAD SI	JMMARY
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: F SHIPPER ADDRES TELEPHONE: CONTACT:		Inc dustrial Blvd Ne Calhour	n, GA 30701	Reference Numbers PO Number: 88010508, 88010508 ProBillNum: 169464
Pickup Date: 07-14-	Pickup Date: 07-14-2023			
Appt Required	N	Appt Made	N	
Appointment Time:	12:30			

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				
				CHIDDED Notes						

CONSIGNEE - DELIVERY 1 OF 2

CONSIGNEE NAME: Weedsport HS

CONSIGNEE ADDRESS: 2821 Brutus St Brutus, NY 13166

TELEPHONE: CONTACT:

Delivery Date: 07-17-2023 - 07-17-2023

Appt Required N Appt Made N

Appointment Time: 08:00 - 11:00

Reference Numbers

PO Number: 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					
	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:

Delivery Date: 07-19-2023 - 07-19-2023

Appt Required N Appt Made N

Appointment Time: 08:00 - 12:00

Reference Numbers

PO Number: 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		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. DISCREPENCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDAITELY 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 FDAs 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 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

NUMBER OF ATTACHMENTS:



THE ULTIMATE SURFACE EXPERIENCE

CP: 38411

FORM: WD-F01 REV:0

CONSIGNEE: Weedsport High School Multi LM 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 S/O # 00000000169464 CONTACT NAME: PHONE #: EMAIL: # Qty STOCK CODE AND DESCRIPTION OF ARTICLES Weight 1755		CHIDATO		
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S/O # 00000000169464 CONTACT NAME: PHONE #: EMAIL: # Qty STOCK CODE AND DESCRIPTION OF ARTICLES Weight 1755 88010508017 1766 98010508005 07/14 11400H 2430 88010508017 07/14 88010508012 07/19 8am — 9:04am 1,220.00 2430 88010508017 07/19 8am — 9:04am 1,220.00 2430 88010508017 07/19 8am — 9:04am 1,220.00 2430 88010508019 07/19 8am — 9:04am 1,220.00 2431 88010508019 07/19 8am 1,220.00 2443 88010508019 07/19 8am 1,220.00 2453 88010508019 07/19 8am 07/19 8am 1,220.00 2453 88010508019 07/19 8am 1,220.00 2454 88010508019 07/19 8am 1,220.00 2455 88010508019 07/19 8am 1,220.00 2457 88010508019 07/19 8am 1,220.00 2458 88010508019 07/19 8am 1,220.00 2459 88010508019 07/19 8am 1,220.00 2450 88010508019 07/19 8am 1,220.00		VD. N.E. CARRIED NAME:		
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BOL TOTAL: NET 35,212.28; GRÖSS 36,103.00		BOL TOTA	L: 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).	Note: Liability limitation for loss or damage	in this shipment may be applicable. Se	3 49 USC SS 14706(c) (1) (A) and (B).	
Received, subject to individually determined rates or contracts that have been agreed upon in writting between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available	shipper, if applicable, otherwise to the rates, classifications, and	Carrier Signature:	Date_X	
to the shipper, on request, and to all applicable state and federal regulations. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information in the vehicle. Property described above is received in good order, except as noted.	to the shipper, on request, and to all applicable state and federal regulations.	was made available and/or carrier has the DOT eme	ergency response guidebook documentation in the vehicle.	
by: Democrat Democration	Shipper Signature: Loaded by:	By shipper All packages sh		
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 Fieldturf Said to contain By driver/pieces Consignee Signature \ Date: Date Consignee Signature \ Date:	are properly classified, packaged, marked, and labeled, and are in proper condition for	said to contain Consignee Sig	The state of the s	

NUMBER OF



THE ULTIMATE
SURFACE EXPERIENCE

CP: 38411

ATTACHN	MENTS:		M INTRECE Sports Compan	y 1	FORM: WD-F01 REV:0	
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CITY, S	T, ZIP:	Weedsport NY				
CONTA	INER#	во	OKING#	SEA	L#	
冷烈经验			SHIP FROM	A: Second	多数的数据的数据	
NAME:	FIELDTUR	FPIANT	LOA	AD ORDER:		
STREET	TADDRES	S: 175 N. INDUSTRIAL, DE: CALHOUN, GA, 307		RRIER NAME:		
				PPED PER:		
S/O # 0	000000001	69464	Coole	ht Charge Torms /Eroir	ght charges are not prepaid ur	aless marked otherwise
	CT NAME:			aid Collect C		Amount \$
PHONE #: EMAIL:			MAS	TER BILL OF LADING	- NOT NEGOTIABLE - With A	Attached Copies
#	Qty	STO	OCK CODE AND DESCRI	PTION OF ARTICLES		Weight
China China China	1755	88010508027	e Proposition de la company			879.00
		88010508030				902.00
	2429	88010508028 88010508013				1,174.00
-		88010508005				1,215.00
	2430	88010508007				1,242.00
	2430	88010508009				1,319.00
1	2430	88010508011				1,220.00
	2430	88010508015				1,164.00
	2430	88010508017C1				1,256.00
11	2430	88010508019				1,228.00
. 30	2430	88010508021				1,206.00
27	2457	88010508025				1,236.00
	2460	88010508023	-			1,252.00
	and the second	88010508004				1,249.00
	2463	88010508008				1,262.00
	2466	88010508020				1,230.00 1,249.00
1	2471 2472	88010508012 88010508014				1,214.00
	2472	88010508016				1,234.00
				BOL TOTA	L : NET 35,212.28 ; GR	
N	lote: Liability	limitation for loss or damag	ge in this shipment may			
eceived, sub	bject to individua	ally determined rates or contracts	Carrier Signature:			
nat have bee hipper, if apr	en agreed upon i	n writting between the carrier and se to the rates, classifications, and			Date	
iles that hav	re been establish r, on request, an	ned by the carrier and are available d to all applicable state and	Carrier acknowledges receip	pt of packages and require carrier has the DOT emen	ed placards. Carrier certifies emerg	ency response information entation in the vehicle.
		Taciles	Property described above is			
hipper S	ignature:	Trailer	Freight Counted	All nackages shir	ped received in: {Good □	Fair D Poor D
12	mal	by:	☐ By shipper☐ By driver/pallets	P. Commission of the Commissio	725627	1 411 1 1 001 1
		e named materials Fieldturf ged, marked, and	_ said to contain	Damaged □ } cor Consignee Signa		
beled, and a	re in proper con	dition for	☐ By driver/pieces	- Johnsighee Sight	ature i Date. Date	
ansportation gulations of	according to ap	plicable				

NUMBER OF ATTACHMENTS:



THE ULTIMATE SURFACE EXPERIENCE

CP: 38411

FORM: WD-F01 REV:0

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CONSIGNEE: Week						
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and the second s		USA 1316	6			
CONTAINER#	1.0	OKING#		SEAL#		
	然我就能够	SHIP	ROM:			全国社会
NAME: CIEL DILIDE DI ANIT		AND THE PERSON NAMED OF TH	LOAD ORDER:			
NAME: FIELDTURF PLANT STREET ADDRESS: 175 N. CITY, ST, ZIP CODE: CALH		A CONTRACTOR OF THE PROPERTY O	CARRIER NAME			
S/O # 00000000169464	7011, 071,		SHIPPED PER:			
			Freight Charge Terms	s (Freight charges a	re not prepaid un	less marked otherwise):
CONTACT NAME: PHONE #:			Prepaid Collec	ct □ 3rd Party □	COD 🗆 A	Amount \$
EMAIL:	A Maria Control Contro	50000000000000000000000000000000000000	MASTER BILL OF LA	KHO MANGO NI SAISKON KANDONIO ZONO Z	OTIABLE - With A	ttached Copies
# Qty	STO	OCK CODE AND DE	SCRIPTION OF ART	ICLES		Weight
2475 8801050 2493 8801050 2495 8801050 2498 8801050 2499 8801050 2508 8801050 2514 8801050 2678 8801050 30 72554 31664 F	3026- 3002 3022 3018 3006 3001 3003	FG	BOL	FOTAL: NET 3!	5.212.28 : GR	1,263.00 1,243.00 1,258.00 1,238.00 1,259.00 1,264.00 1,253.00 1,273.00 901.00 36,103.00 lbs
Note: Liability limitation	or loss or dama	ge in this shipmer				
Received, subject to individually determine that have been agreed upon in writting between shipper, if applicable, otherwise to the rates rules that have been established by the car	Carrier Signatu	re:	Date			
to the shipper, on request, and to all applications.	able state and Trailer	was made available a	receipt of packages and and/or carrier has the DO ove is received in good	OT emergency response	se guidebook docume	gency response information entation in the vehicle.
This is to certify that the above named mate are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to applicable regulations of the DOT.	Freight Counter By shipper By driver/pa said to conta	Ilets Damaged Consigned	es shipped receive ☐ } condition. e Signature \ Date		Fair Poor	