

**Bill to:**

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

Invoice Date: 08/11/2023

Invoice #: T00316691

Terms: NET 30

Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2023		5082 HWY 4 N, McGehee, AR 71654 - C/O CENTRAL OHIO WAREHOUSE CO BUILDING 18 ALLISON DR Shelby, OH 44875			
			1	2100	2100

TOTAL
2100

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 #: T00316691
Date Tendered: 08-08-2023



Submit Invoices to:
carrierpayment@traffix.com
 or call 855-240-0730
 This Load Confirmation must accompany Invoice

CARRIER INFORMATION	TRAFFIX CONTACT
CARRIER NAME: Royal3 Inc	CONTACT NAME: Felix Farcane
CONTACT NAME: Luc Sipovac	PHONE NUMBER: 312 767 4993
MC#:MC944686	EMAIL ADDRESS: ffarcane@traffix.com
EMAIL ADDRESS: kelly@royal3inc.com	

RATE CONFIRMATION INFORMATION			LOAD SUMMARY	
Cost Type	Accessorial Desc.	Amount	Picks / Drops:	1 Pick(s) 2 Drop(s)
Freight		\$2,100.00 USD	Equipment Required:	Dry Van- 53 FT
Total		USD \$2,100.00	Mode and Service:	TL
			Total Miles:	859.07 Mi
			Total Weight:	39,416 Lb
			Total Pallets:	9
			Total Pieces:	0
			Trailer Length:	
			Service Option:	
			Is Bonded:	false
			Total Shipment Value:	\$60,001.00 USD

SHIPPER - PICKUP 1 OF 1								
SHIPPER NAME: CLEARWATER PAPER SHIPPER ADDRESS: 5082 HWY 4 N, McGehee, AR 71654 TELEPHONE: CONTACT: Pickup Date: 08-08-2023 Appt RequiredNAppt MadeN Appointment Time: 17:00					Reference Numbers			
					Pickup#: CB194840			
					PO Number: 18247, 18247			
					BOL#: CB194840			
					Client Tracking Number: CB194840			
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature

PAPER ROLLS	4	Rolls	Yes	0		24060 Lb		
PAPER ROLLS	5	Rolls	Yes	0		15356 Lb		
SHIPPER Notes								

CONSIGNEE - DELIVERY 1 OF 2								
CONSIGNEE NAME: NEFF PACKAGING SOLUTIONS CONSIGNEE ADDRESS: 10 KINGBROOK SIMPSONVILLE, KY 40067 TELEPHONE: CONTACT: Delivery Date: 08-09-2023 Appt Required N Appt Made Y Appointment Time: 13:30					Reference Numbers			
					Pickup#: CB194840 PO Number: 2545/2548/2395 Client Tracking Number: CB194840			
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PAPER ROLLS	4	Rolls	Yes	0		24060 Lb		
CONSIGNEE Notes								

CONSIGNEE - DELIVERY 2 OF 2								
CONSIGNEE NAME: CARTON SERVICE SHELBY CONSIGNEE ADDRESS: C/O CENTRAL OHIO WAREHOUSE CO BUILDING 18 ALLISON DR Shelby, OH 44875 TELEPHONE: CONTACT: Delivery Date: 08-10-2023 Appt Required N Appt Made Y Appointment Time: 08:00					Reference Numbers			
					PO Number: 2545/2548/2395 Client Tracking Number: CB194840			
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PAPER ROLLS	5	Rolls	Yes	0		15356 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>



Pulp + Paperboard
Division

BILL OF LADING

CB-CB194838

CARRIER: Traffix
VEHICLE: TFXE94931
VEH TYPE: T53
SEAL(S): 068675, 068512

DATE OF SHIPMENT: 08-Aug-23 18:55
ROLLS/PACKS: 4/4
WEIGHT: 24,030 lb
FREIGHT: Prepaid

154

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FINAL DEST NEFF PACKAGING SOLUTIONS
10 KINGBROOK
SIMPSONVILLE, KY 40067

4 PKGS ROLLS

DELV APPT REQUIRED -MAKE APPT WITH LEE ONLY
LEE MATTINGLY @ 502-722-5020 EXT 3329
RECEIVING HOURS MON-THUR 700AM-400PM
NO DELIVERIES ON FRIDAYS STARTING 06/16/2023
DELV APPT REQUIRED -MAKE APPT W/ LEE ONLY
CALL LEE @ 502-722-5020
RECEIVING HOURS M-F 7:00AM-4:00PM



PRODUCT DESCRIPTION

Order	Cust Name	Cust Order	R/	P	Width	Weight	Length	Square	Notes
Final Dest		NEFF PACKAGING SOLUTIONS							
527713-03	NEFF PACKA	18247	2/	2	57 1/2	12,377	42,990	205,994	
527713-04	NEFF PACKA	18247	2/	2	57 1/2	11,653	34,270	164,210	
			4/	4		24,030	77,260	370,204	

NOTES

DELV APPT REQUIRED -MAKE APPT WITH LEE ONLY
LEE MATTINGLY @ 502-722-5020 EXT 3329
RECEIVING HOURS MON-THUR 700AM-400PM
NO DELIVERIES ON FRIDAYS STARTING 06/16/2023

Rg Jech
8-9-23
Roger Goodrich

Signature of Consigner

Shipment, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, is hereby described below, in apparent good order, weight, marked, consigned, and delivered as indicated below, which shall constitute the word carrier under the contract to carry to its usual place of delivery or destination, in possession of the property delivered or consigned, if on its route, otherwise to destination, if it is mutually agreed, as to each carrier of all or any said property over any or all portion of said route or destination, and as to each party at any time service is performed hereunder shall be subject to the terms and conditions of the Uniform Freight Classification in effect on the date hereof, if this is at not otherwise provided, or (2) in the applicable motor carrier tariff or tariff if this is a motor carrier shipment.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper: Clearwater Paper Corp.

Per: *[Signature]*

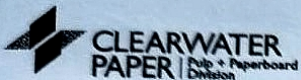
Agent: Traffix

Per: *[Signature]*

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Manufacturing site: MCGEHEE, AR

08-Aug-23 18:55



BILL OF LADING

CB-CB194839

CARRIER: Traffix
VEHICLE: TFXE94931
VEH TYPE: T53
SEAL(S): 068675, 068512

DATE OF SHIPMENT: 08-Aug-23 18:55
ROLLS/PACKS: 5/5
WEIGHT: 15,451 lb
FREIGHT: Prepaid

FINAL DEST: CARTON SERVICE SHELBY
C/O CENTRAL OHIO WAREHOUSE CO
BUILDING 18 ALLISON DR
SHELBY, OH 44875

5 PKGS ROLLS

EMAIL FOR APPT - mcollins@centralohiowarehouse.com &
cbays@centralohiowarehouse.com
RECV HRS - 8AM-3:30PM MON-FRI

PRODUCT DESCRIPTION

Order	Cust Name	Cust Order	R/	P	Width	Weight	Length	Square	Notes
Final Dest	CARTON SERVICE SHELBY								
529359-01	CARTON SER	2545	4/	4	38 5/8	11,664	58,380	187,911	
529360-06	CARTON SER	2548	1/	1	52	3,787	12,980	56,247	
			5/	5		15,451	71,360	244,158	

NOTES

EMAIL FOR APPT - mcollins@centralohiowarehouse.com &
cbays@centralohiowarehouse.com
RECV HRS - 8AM-3:30PM MON-FRI

AUG 10 AM 9:00

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner 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 Consigner

Receiver, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 route to destination, and as to each party at any time interested in any or all of said property that every all the terms and conditions of the Uniform Domestic Freight Bill of Lading, set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or all-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by this shipper and accepted for himself or his assign.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper: Clearwater Paper Corp
Per: [Signature]

Agent: Traffix
Per: [Signature]

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Manufacturing site: MCGEHEE, AR

08-Aug-23 18:55