



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

Invoice Date: 08/15/2023
Invoice #: T00313168
Terms: NET 30
Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		6801 West Side Avenue, North Bergen, NJ, USA - 2598 Alton Rd, Birmingham, AL, USA			
			1	1500	1500

TOTAL
1500

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 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 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 #: T00313168

Date Tendered: 08-11-2023



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: Brz

CONTACT NAME: Radoslav

MC#:MC086875

EMAIL ADDRESS: dispatch@rtbrz.com

TRAFFIX CONTACT

CONTACT NAME: Rick Kaplan

PHONE NUMBER: 312 820 5953

EMAIL ADDRESS: rkaplan@traffix.com

RATE CONFIRMATION INFORMATION

Cost Type	Accessorial Desc.	Amount
Freight		\$1,500.00 USD
Total	USD	\$1,500.00

LOAD SUMMARY

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode and Service:	TL
Total Miles:	962.34 Mi
Total Weight:	12,000 Lb
Total Pallets:	0
Total Pieces:	0
Trailer Length:	
Service Option:	
Is Bonded:	false

NOTES

Special Instructions HOUSE #; MASTER BILL #

Special Instructions HOUSE #

Special Instructions MASTER BILL #

SHIPPER NAME: STG LOGISTICS SHIPPER ADDRESS: 6801 W SIDE AVE North Bergen, NJ 07047 TELEPHONE: CONTACT:				Reference Numbers				
Pickup Date: 08-14-2023 - 08-14-2023				PO Number: TGPU5301217				
Appt Required	N	Appt Made	N					
Appointment Time: 07:00 - 15:00								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
VACCUUM PUMPS	0	Pallet	Yes	0		12000 Lb		
SHIPPER Notes								

CONSIGNEE - DELIVERY 1 OF 1								
CONSIGNEE NAME: VOIGT ABERNATHY SALES CONSIGNEE ADDRESS: 2598 ALTON RD Birmingham, AL 35201 TELEPHONE: CONTACT:				Reference Numbers				
Delivery Date: 08-16-2023 - 08-16-2023				PO Number: TGPU5301217				
Appt Required	N	Appt Made	N					
Appointment Time: 06:00 - 16:00								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
VACCUUM PUMPS	0	Pallet	Yes	0		12000 Lb		
CONSIGNEE Notes								
NEED COPY OF D/O TO PU.								

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](#)

STG Logistics

Our People Are the Difference

6801 WEST SIDE AVE
NORTH BERGEN, NJ 07047
TELEPHONE: 201-865-3399
www.stgusa.com

Invoice/Pickup Receipt



THIS INVOICE/PICKUP RECEIPT IS SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF STG SERVICES, WHICH INCLUDE A LIMITATION OF LIABILITY. A COMPLETE COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST OR BY VISITING <https://www.stgusa.com/terms-and-conditions/>

Trucker : TRAFFIX USA
Pro Number :
Pickup Date : 14-AUG-2023 11:05
House B/L : ELPLAHD8533
Vessel : SEASPAN BEACON
Container/Chassis : TGPU5301217 VHLZ442063
Weight : 1350 kgs /2976 lbs
Cube : 2.808 cbm / 99 cft
Manifested Pcs : 1 BOX
Desc : MACHINERY FOR PAPER INDUSTRY
VACUUM PUMP, VACFLO VACUUM
PUMP, SINGLE STAGE DUCTILE
IRON CONICAL DESIGN INTERNAL
BOX W/STD SHA
Marks : EXP-015/23-24***G P V B, VOIGT-
ABERNATHY BIRMINGHAM
Tally :

Invoice : 1101028713
Inv Date : 14-AUG-2023
Job-Lot No : 3572604-04
Cust Ref : NSI3009350 SOVY
Master B/L : ONEYAMDD05113600
Stripped : 09-AUG-2023 10:50
Available at CFS: 10-AUG-2023 22:59
Last Free Day : 15-AUG-2023
Whse Loc : 32-F

****1 CAS SP: 1 PE: 0 ****

Charges	
IMP SHIP INS FEE	25.00
CUCC COLLECT	283.00
ADMIN FEES CUCC	25.00
LABOR TRANS FEE	40.92
IMP FACILITY FEE	125.00
GUARANTEE	-308.00
GUARANTEE	-190.92
Total Amount Due (USD)	\$0.00

CEDRIC MOORE

CY100W 8.15.23

Signature: X _____
Driver: JASMIN NUKIC
Marks As Per Cargo: _____
Loader: _____ Checker: _____
Pcs: _____ Time: _____ Door: _____

Gate Pass No: 344870
Plate: N/A-NY
Trucker's Verification: _____
MT Pallets In: _____ Pallets Out: _____
Circle if apply: EXCEPTIONS BAL OTHER
Explanation: _____

THIS SHIPMENT IS BEING PICKED UP BY TRUCKER/COURIER ON COLLECT BASIS. STG IS NOT RESPONSIBLE FOR ANY PICKUP OR DELIVERY CHARGES. PLEASE INSURE THAT THE AGENT HIRING THE HERE-IN NAMED TRUCKING COMPANY IS BILLED FOR