



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

Invoice Date: 08/24/2023  
Invoice #: T00321175  
Terms: NET 30  
Due Date: 09/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		31-45 Elmwood Ave, Mountain Top, PA 18707, USA - 488 W Muskegon Dr, Greenfield, IN 46140, USA			
			1	1100	1100

<b>TOTAL</b>
1100


**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

<b>Instapay</b> by Smart Fleet Funding 12 hours after invoice - 2.99%	 <b>SMART FLEET FUNDING</b>
<b>INSTAPAY PAYMENT INSTRUCTIONS</b> » Email: <a href="mailto:instapay@smartfleetfunding.com">instapay@smartfleetfunding.com</a> » Subject: [Instapay - Traffic Load # ...]	<b>REGULAR PAYMENT INSTRUCTIONS</b>    <b>TRAFFIX RECOGNIZES INVOICE DATE AND PAYMENT AGING AFTER COMPLETE DOCUMENTATION IS RECEIVED</b>    <b>Email:</b> <a href="mailto:carrierpayment@traffix.com">carrierpayment@traffix.com</a>  <b>Subject:</b> [Regular - Traffic Load # ...]   Any questions ONLY related to payment, please email <a href="mailto:AP@traffix.com">AP@traffix.com</a>   or Call 855-240-0730
<b>SUBMISSIONS MUST INCLUDE</b> » TRAFFIX load confirmation » Proof of Delivery » Invoice with Traffic load number	
<p style="text-align: center;"> <b>Factoring? Considering it?</b>  <b>Smart Fleet Funding is the Smartest and Fastest way to get paid.</b>  <b>Save 10% Of Your Current Factoring Fee When You Switch!</b>  <b>Call or Email today: 888-236-7345</b>  <b><a href="mailto:save10@smartfleetfunding.com">save10@smartfleetfunding.com</a></b> </p> <p style="text-align: center;"> Hablamos Espa??ol /  <a href="http://www.smartfleetfunding.com">www.smartfleetfunding.com</a> </p>	
<b>Submission Instructions:</b> • 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 #: T00321175**

**Date Tendered: 08-22-2023**



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: Jake Adams

PHONE NUMBER: 312 820 5750 x1345

EMAIL ADDRESS: jadams@traffix.com

**RATE CONFIRMATION INFORMATION**

Cost Type	Accessorial Desc.	Amount
Freight		\$1,100.00 USD
Total	USD	\$1,100.00

**LOAD SUMMARY**

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode and Service:	TL
Total Miles:	603.25 Mi
Total Weight:	3,888 Lb
Total Pallets:	0
Total Pieces:	302
Trailer Length:	
Service Option:	OTR
Is Bonded:	false

**NOTES**

TRUCKER TOOLS REQUIRED DETENTION BEGINS AFTER 3 HOURS MUST DELIVER ON DATE LISTED: STRICT DELIVERY-DRIVER MAY ARRIVE UP TO ONE HOUR PRIOR TO DELIVERY APPOINTMENT TIME.

**SHIPPER - PICKUP 1 OF 1**

SHIPPER NAME: SEA-JET SHIPPER ADDRESS: 31-45 ELMWOOD AVE MOUNTAIN TOP, PA 18707 TELEPHONE: 7325414800 CONTACT: YESENIA				Reference Numbers PO Number: 6379445370-1, 6379446026-1, 6379445370-1, 6379446026-1 BTF: 28735561				
Pickup Date: 08-23-2023								
Appt Required	N	Appt Made	Y					
Appointment Time: 11:00								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FREIGHT OF ALL KINDS	0		Yes	302	Piece	3888 Lb		
SHIPPER Notes								

CONSIGNEE - DELIVERY 1 OF 1								
CONSIGNEE NAME: SAM'S DC - GREENFIELD,IN CONSIGNEE ADDRESS: 488 W MUSKEGON DR GREENFIELD, IN 46140 TELEPHONE: CONTACT:				Reference Numbers Appointment#: 82523212 PO Number: 6379445370-2, 6379446026-2, 6379445370-2, 6379446026-2 BTF: 28735561				
Delivery Date: 08-24-2023								
Appt Required	N	Appt Made	Y					
Appointment Time: 09:30								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FREIGHT OF ALL KINDS	0		Yes	302	Piece	3888 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](#)



818 388 5672  
BRZ 859

Equip ID 03261 Status SA  
Equip Arrival 08/24/23 0850 Temp1  
Carrier TFXE Temp2  
Seal 0655 Temp3  
Reseal Fuel Lvl  
Door/Zone APPOINTMENT Dept SAXD  
Del Date 08/24/23 0930 Type 53'

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations.  
Driver Signature



Delivery# 82523212

DC 8232

# ER BILL OF LADING

Bill of Lading Number: 76615910004520910

(402) 76615910004520910

CARRIER NAME: TRAFFIX

Trailer number: 403261

Seal number(s): 46370655

SCAC: TFXE

Pro number:

Freight Charge Terms: (freight charges are prepaid  
unless marked otherwise)

Prepaid Collect X 3rd Party

[X] Master Bill of Lading: with attached underlying  
(check box) Bills of Lading

## CUSTOMER ORDER INFORMATION

Customer Order Number	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
6379446026	58	1.510 lb	(Y) N
6379445370	244	8.312 lb	(Y) N
			(Y) N
			(Y) N
			(Y) N
			(Y) N
			(Y) N
			(Y) N
			(Y) N
GRAND TOTAL	302	9.822 lb	

## ADDITIONAL SHIPPER INFO

4 PLT BOL# 76615900004520911 MABD 25.08.2023

21 PLT BOL# 76615900004476263 MABD 25.08.2023

DC # N232

DATE

8-24-23

PO #

mult

FREIGHT BILL RECEIVED FULL

TRLR #

03261

TOT CS REC

0

TOT PLTS

25

S

TOTAL CASES REJECTED:

D

11.152 PCS: 17.08.2023-20.08.2023

REC #

mult

## CARRIER INFORMATION

Commodity description in handling or stowing  
must be so marked and packaged as to ensure safe transportation with ordinary care.  
See Section 2(e) of NMFC Item 360

HANDLING UNIT	PACKAGE	WEIGHT	H.M.
QTY	TYPE	QTY	TYPE
25	PLT	302	CTN

Clothing NOI w/density <12 PCF or actual value  
exceeding \$10.70/lb. Fuel surcharge.

## LTL ONLY

NMFC# CLASS

049880-03 100

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or  
declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: [ ] Prepaid: [ ]

Customer check acceptable: [ ]

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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 the applicable regulations of  
the DOT

SABINO SDSA  
08/23/23

## Trailer Loaded: Freight Counted:

[X] By Shipper [X] By Shipper  
[ ] By Driver [ ] By Driver/pallets said to  
contain [ ] By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

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  
or equivalent documentation in the vehicle.  
Property described above is received in good order, except as  
noted.



# MASTER BILL OF LADING

## SHIP FROM

Name: **STIC Resources, Inc. C/O Sea Jet**  
Address: **31-45 Elmwood Ave**  
City/State/Zip: **Mountain Top, PA 18707**  
SID#

Bill of Lading Number: **76615910004520910**

## SHIP TO

Name: **8232** Location:  
Address: **488 W MUSKEGON DR**  
City/State/Zip: **GREENFIELD IN 46140**  
CID#

CARRIER NAME: **TRAFFIX**

Trailer number: **H03261**

Seal number(s): **46370655**

SCAC: **TFXE**

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

## SPECIAL INSTRUCTIONS:

DLOAD#28735561 DATE:08/23/23 TIME 11:00AM

☒ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

Customer Order Number	#PKGS	WEIGHT	PALLET/S LIP
			(CIRCLE ONE)
6379446026	58	1,510 lb	(Y) N
6379445370	244	8,312 lb	(Y) N
			(Y) N
			(Y) N
			(Y) N
			(Y) N
			(Y) N
			(Y) N
GRAND TOTAL	302	9,822 lb	

## ADDITIONAL SHIPPER INFO

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC# CLASS
25	PLT	302	CTN	9,822 lb	Clothing NOI w/density <12 PCF or actual value exceeding \$10.70/lb. Fuel surcharge.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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 the applicable regulations of the DOT.

**SABINO SCSA**  
**08/23/23**

## Trailer Loaded: Freight Counted:

☒ By Shipper  
☐ By Driver

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

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