



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

Invoice Date: 12/06/2023
Invoice #: T00417908
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		5401 Virginia Regional Drive suite c, Suffolk, VA 23434, USA - 2801 Lawndale Dr, Greensboro, NC 27408, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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.

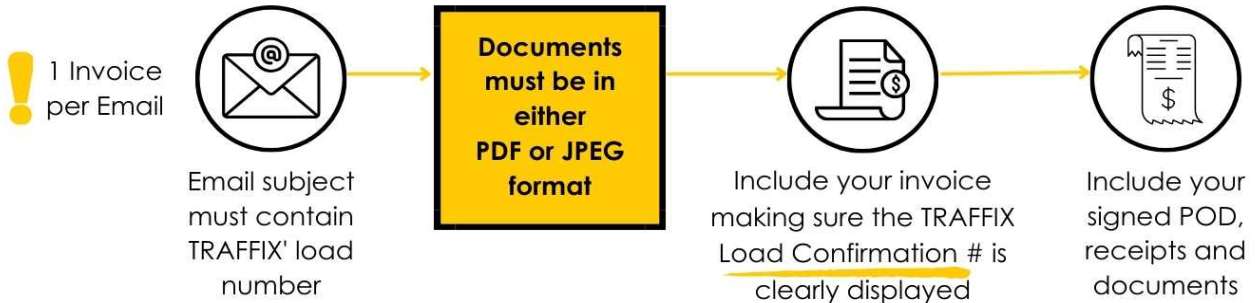
COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

COMING SOON
NEW! Carrier Payment Portal

Stay Tuned!



To receive payment, you **MUST follow** these instructions:



REGULAR PAYMENT: Paid within 30 days of successful invoice and documentation submission.

Email:
carrierpayment@traffix.com

Subject:
Regular - TRAFFIX Load #
<<Insert your load confirmation number>>



IMPORTANT

Payment aging will begin on the date complete documentation is received.



Payment related questions can be directed to:

ap@traffix.com
or
+1 855 240 0730

FES Pay Clients: Please follow the instructions below to be paid within 12 business hours.

1

Email:
fespay@smartfleetfunding.com
Subject:
FES Pay - TRAFFIX load # <<Insert Load #>>

2

SUBMISSIONS MUST INCLUDE:

- Invoice with TRAFFIX load #
- TRAFFIX load confirmation
- Proof of Delivery
- Void Cheque (for first time users only)



FES Pay powered by
**SMART FLEET
FUNDING**

**Get paid within
12 business hours!**

Signup for FES Pay today! It's fast, easy, and secure! Rates as low as 2%*!
fespay@smartfleetfunding.com

Talk to us about dispatch, insurance, and fuel savings!
1-888-875-5506 Option 1

**Conditions Apply*

Traffix Load #: T00417908

Date Tendered: 12-05-2023



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: Ben Trubchaninov

PHONE NUMBER: 905-875-0708

EMAIL ADDRESS: btrubchaninov@traffix.com

RATE CONFIRMATION INFORMATION

Cost Type	Accessorial Desc.	Amount
Freight		\$800.00 USD
Total	USD	\$800.00

LOAD SUMMARY

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode and Service:	TL
Total Miles:	218.34 Mi
Total Weight:	43,598.62 Lb
Total Pallets:	0
Total Pieces:	32
Trailer Length:	
Service Option:	Expedited
Is Bonded:	false

SHIPPER - PICKUP 1 OF 1

SHIPPER NAME: Windspeed Logistics
SHIPPER ADDRESS: 5401 Virginia Regional Drive Suite C Suffolk, VA 23434
TELEPHONE:
CONTACT:

Pickup Date: 12-05-2023 - 12-05-2023

Appt Required	N	Appt Made	N
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Appointment Time: 08:00 - 14:00

Reference Numbers

BOL#:
Primary Trace:

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
UFARYL DL 90 C BIG BAG 600	0	Pallet	Yes	32	Piece	43599 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	
SHIPPER 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](#)

TRAFFIX

BILL OF LADING Page 1

High Performance | Logistics

SHIP FROM:				Load#: T00417908 Date: 12-05-2023 BOL#: B00104118 BOL COMMENT:					
Name: <u>Windsor Logistics</u>									
Address: <u>8401 Virginia Regional Drive Suite C</u>									
City/State/Zip: <u>Surfside, VA 23434</u>									
Hours of Operation:				Pickup Date: 2023-12-05T08:00 Pickup Appt: Delivery Date: 2023-12-08T10:00 Delivery Appt: 2023-12-08T10:00 Equipment Type: Dry Van- 63 FT					
Contact:									
SHIP TO:									
Name: <u>ECOLAB C/O EFW WAREHOUSING</u>									
Address: <u>2801 LAWDALE DR</u>				Requested Service: SCAC: RIKN NAME: Brz Trailer Number: Truck#: SPECIAL INSTRUCTIONS:					
City/State/Zip: <u>Greensboro, NC 27408</u>									
Hours of Operation:									
Contact:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges prepaid unless marked) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Name: <u>Traffic</u>									
Address: <u>1-375 Windsor Way</u>									
City/State/Zip: <u>Wagon, ON L1T 0C1</u>									
CUSTOMER ORDER INFORMATION:				REFERENCE NUMBERS BOL: MAEU200753230, Container Number: MRSU633012, Primary Trace: B00104118					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP YES or NO						
1318129	0	43598.62							
GRAND TOTAL		0	43598.62						
CARRIER INFORMATION:									
HANDWORK UNIT		PACKAGE	WEIGHT	H.W. (#)	L	W	H	COMMODITY DESCRIPTION	LTZ ONLY
QTY	TYPE	QTY	TYPE					<small>Commodities requiring special handling are indicated in heading or marking shall be so marked and packaged as to ensure safe conveyance and delivery and free from loss or damage.</small>	MARK
0	Pallet	32	Piece	43598.62 Lb	0	0	0	UFARYI, DL BO C BIG BAG 600,	CLASS
0		32		43598.62				GRAND TOTAL	
When the carrier is dependent on other documents for information regarding the nature and value of the property as follows: The carrier or its agent shall be responsible for the property as received by the shipper or its agent.								COD Amount: \$ _____ Fee Terms: Collect _____ Prepaid: <input checked="" type="checkbox"/> _____ 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: _____ The carrier shall not make delivery of the shipment without payment of freight and all other charges.								CARRIER SIGNATURE: _____ PICKUP DATE: _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies that the information was made available to the carrier in accordance with DOT emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
SHIPPER SIGNATURE: _____ DATE: _____ The shipper certifies that the above named materials are properly packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.				CONSIGNEE SIGNATURE: _____ DATE: _____ PRINT NAME: _____				Signature/Date: _____ 12-5-23	

5531# 10745166

TRAFFIX

BILL OF LADING Page 1

High Performance | Logistics

SHIP FROM:					SHIP TO:				
Name: Windspeed Logistics					Load#: T00417908				
Address: 5401 Virginia Regional Drive Suite C					Date: 12-05-2023				
City/State/Zip: Suffolk, VA 23434					BOL#: B00104116				
Hours of Operation:					BOL COMMENT:				
Contact:									
Name: ECOLAB C/O EFW WAREHOUSING					Pickup Date: 2023-12-05T08:00				
Address: 2801 LAWNDALE DR					Pickup Appt:				
City/State/Zip: Greensboro, NC 27408					Delivery Date: 2023-12-06T10:00				
Hours of Operation:					Delivery Appt: 2023-12-05T10:00				
Contact:					Equipment Type: Dry Van- 53 FT				
THIRD PARTY FREIGHT CHARGES BILL TO:					REQUESTED SERVICE:				
Name: Traffix					SCAC: RIKN NAME: Brz				
Address: 1-375 Wheelabrator Way					Trailer Number: Truck#:				
City/State/Zip: Milton, ON L9T 3C1					SPECIAL INSTRUCTIONS:				
Freight Charge Terms: (freight charges prepaid unless marked)									
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>									
CUSTOMER ORDER INFORMATION:									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET SLIP YES or NO		REFERENCE NUMBERS		
1318179			0	43598.62			BOL:MAEU609735230, Container Number:MRSU6083610, PrimaryTrace:B00104116		
GRAND TOTAL			0	43598.62					
CARRIER INFORMATION:									
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE				Commodities requiring special, additional care, attention in handling, or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>(See Section 2(e) of NMFC Item 380)</small>		NMFC# CLASS
0	Pallet	32	Piece	43598.62 Lb	0	0	0	UFARYL DL 90 C BIG BAG 600,	
0		32		43598.62				GRAND TOTAL	
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 per _____.							COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: <input checked="" type="checkbox"/> _____ 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 / DATE				CONSIGNEE SIGNATURE			CARRIER SIGNATURE / PICKUP 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.				PRINT NAME CARL PROVEY DATE: 12/6/23			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.		
Reginald Smith 12-5-23 Signature/Date				APT 0900 CKN 0805 DON 0920			12-5-23 Signature/Date		

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