

Bill to: TRAFFIX 141 W Jackson BLVD Suite #300A, Chicago, IL, 60604 Invoice Date: 12/11/2023 Invoice #: T00431782 Terms: NET 30 Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		79 E Arlington Rd, Arlington, VT, USA - 3702 Park Ave W, Muscatine, IA, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

#### 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



#### **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 #: T00431782

Date Tendered: 11-29-2023



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: Desean Gambrell
CONTACT NAME: Luc Sipovac	PHONE NUMBER: 972 349 1748 x1865
MC#:MC944686	EMAIL ADDRESS: dgambrell@traffix.com
EMAIL ADDRESS: kelly@royal3inc.com	

RATE CONFIRMATION INFORMATION									
Cost Type	Accessorial De	sc.	Amount						
Freight			\$1,700.00 USD						
	Total	USD	\$1,700.00						

LOAD SUMMARY						
Picks / Drops:	1 Pick(s) 1 Drop(s)					
Equipment Required:	Dry Van- 53 FT					
Mode and Service:	TL					
Total Miles:	1,035.47 Mi					
Total Weight:	40,000 Lb					
Total Pallets:	0					
Total Pieces:	0					
Trailer Length:	53 Ft					
Service Option:	OTR					
Is Bonded:	false					
Total Shipment Value:	\$95,000.00 USD					

		;	SHIPPER - P	PICKUP 1 OF 1	
SHIPPER NAME: MACI SHIPPER ADDRESS: 7 TELEPHONE: 8023750 CONTACT: Shipping	9 EAST ARL	INGTON RD Arlington, V	T 05250	Reference Numbers  Pickup#: 8219856  PO Number: 8219856  BOL#: 8219856	
Pickup Date: 12-08-202	3 - 12-08-20	23		Appointment Number: 8219856	
Appt Required	N	Appt Made	N		
Appointment Time: 08:00 - 16:00					

	Items Confirm Receipt Of									
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature		
MACHINERY	0	Pallet	Yes	0		40000 Lb				
	SHIPPER Notes									

#### **CONSIGNEE - DELIVERY 1 OF 1**

CONSIGNEE NAME: RAYMOND CORP C/O WHITE DISTRIBUTION CONSIGNEE ADDRESS: 3702 PARK AVE W BLDG 5, DOCK 9-13

Muscatine, IA 52761 TELEPHONE: 5632634972 CONTACT: Receiving

Delivery Date: 12-11-2023 - 12-11-2023

Appt Required N Appt Made N

Appointment Time: 08:00 - 16:00

Reference Numbers

Pickup#: 8219856 PO Number: 8219856 BOL#: 8219856

Appointment Number: 8219856

	Items										
	Confirm Receipt Of										
Commodity	Commodity Handling Units Unit Type Stackable Pieces Pieces Type Weight DIMS (L x W x H) Temperature										
MACHINERY	0	Pallet	Yes	0		40000 Lb					
	CONSIGNEE Notes										

#### **Terms and Conditions**

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

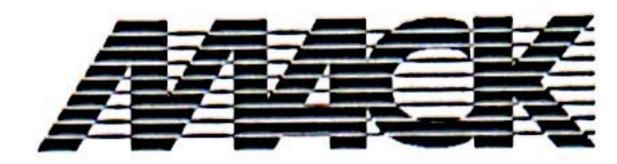
- 1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
- 2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON 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



### Non-Negotiable Shipper Bill Of Lading

DATE 12/8/2023

### BILL OF LADING NUMBER 436504-436506

### CARRIER TRANSAVER SUPPLY CHAIN # 8212682

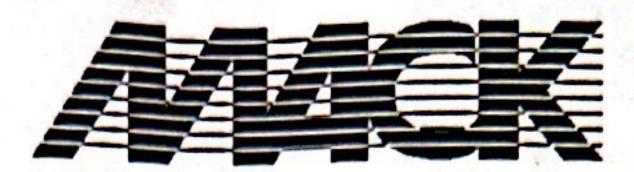
FROM			CON	ISIGN	ED TO AND ADDI	RESS		
MACK MO 79 EAST AR ARLINGTO	WHITE DISTRIBUTION WAREHOUSE 3702 PARK AVE, DOCKS 9-13 MUSCATINE, IA 52761 UNITED STATES							
FREIGHT C	CHARGES	Indicate with X						
COLLECT	PREPAID	THIRD PA	RTY I	BILLING 🛛				
SHIPPER PACK LIST OR REF. # 436504-436506  CONSIGNEES PO /REF # 00900049167, 0090048605				THIRD PARTY ADDRESS: RAYMOND CORP C/O TRANSAVER 108 WASHINGTON ST. MANLIUS, NY 13104				
NO. OF	D. OF DESCRIPTION OF ARTICLES				WEIGHT	NMFC#	CLASS	
PIECES								
35 CTNS	PLASTIC A	RTICLES AND OR UNITS	S		3955#	2-4# PER CUBIC FEET		
	ALL ON 35 PALLETS							
TOTAL 35 CTNS					TOTAL 3955#			
United States i	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.				nsignee, without recourse		nor shall sign the	
1.00	Shipper Name Driver Signature Date  LISA KRAMER SEAL # 9753525							

Trailer #

DATE 12/8/2023

PLACE PRO STICKER HERE

Mack Molding Company 79 East Arlington Rd Arlington, VT 05250



### Non-Negotiable Shipper Bill Of Lading

DATE 12/8/2023

# BILL OF LADING NUMBER 436504-436506

## CARRIER TRANSAVER SUPPLY CHAIN # 8212682

Mack Molding Company
79 East Arlington Rd Arlington, VT 05250

FROM			CO	NSIGNED TO AND A	DDRESS			
79 EAST A	LDING CO. RLINGTON ON, VT 0525	ROAD	3702 PAI MUSCA	WHITE DISTRIBUTION WAREHOUSE 3702 PARK AVE, DOCKS 9-13 MUSCATINE, IA 52761 UNITED STATES				
FREIGHT	CHARGES	Indicate with X						
COLLECT		PREPAID	THIRD PA	ARTY BILLING				
	ACK LIST O	R REF. # 436504-4365 # 00900049167, 0090						
NO. OF PIECES	DESCRIPTION OF ARTICLES			WEIGHT	NMFC#	CLASS		
35 CTNS	CTNS PLASTIC ARTICLES AND OR UNITS			3955#	2-4# PER CUBIC FEET			
	ALL ON	35 PALLETS	1400	in Gra				
TOTAL 35 CTNS				TOTAL 3955#				
United States	in accordance v	gy or software were exporwith the Export Administration is prohibited.	ted from the tion Regulations.	luc consignee, without recou		nor shall sign the		
Shipper N LISA KRA	ame		Driver Sign	nature SEAL # 97535	Date 25			
DATE 12/8	3/2023		Trailer #	ACE PRO STICKER	HERE			

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