



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

Invoice Date: 12/12/2023
Invoice #: T00448474
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		101 Inteplast Boulevard, Lolita, TX, USA - 5941 Hwy 1, Jonesboro, AR, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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.

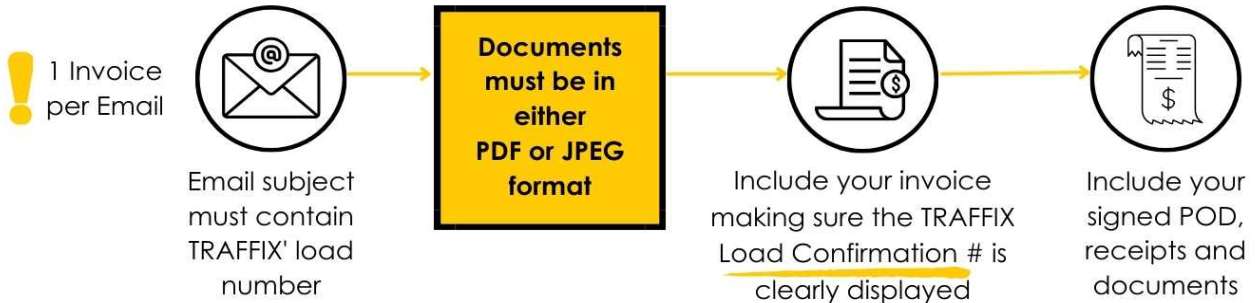
COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

COMING SOON
NEW! Carrier Payment Portal

Stay Tuned!

**TRAFFIX
PITSTOP**

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 #: T00448474

Date Tendered: 12-08-2023



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	Traffix Contact
Carrier: MC086875 Brz	Contact: Patrick Koller
Contact: Radoslav	Phone: 312 820 5952
Email: dispatch@rtbrz.com	Email: pkoller@traffix.com
	Division: ONTARIO REGION OR

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,300.00 USD
Total		USD	\$1,300.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	667.4 Mi
Total Weight:	19,936 Lb
Total Pallets:	33
Total Pieces:	3344
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1

Shipper: Inteplast Group Ltd Address: 101 Inteplast Blvd Hwy 1593 P.O. Box 405 Lolita, TX 77971 Telephone: Contact:	Reference Numbers Pickup#: W3BA699 BOL#: W3BA699
Pickup Date: 12-11-2023	
Appointment Time: 13:15	

Shipper Notes

Required Equipment: 53FT DRY VAN booked as FTL are subject to weight changes up to 44,000 lbs All loads are by Pick up appointments Delivery as noted can be delivery appointments or FCFS ***When drivers arrive on site, they will scale in at the guard shack give them their pickup number. Guard shack will give them an empty weight scale ticket. The driver then needs to take the scale ticket to the actual loading dock he/she will be picking up the load from. We need this scale ticket from the driver along with other information such as size of trailer, type of trailer and if driver has load locks/straps available to use.*** This Customer does not pay detention - Strict Appointment Times DO NOT TAMPER WITH SEAL. If the seal needs to be broken, approval must be given by TRAFFIX before doing so. Any refusals or damages need to be reported to TRAFFIX IMMEDIATELY - along with POD and pictures of damaged product. If detention occurs, IN and OUT times must be recorded and signed by shipper and/or receiver and submitted WITHIN 48 HOURS, in order to be paid. *** RECEIPTS for lumpers or other additional services must be provided in order to be reimbursed. Please ensure to notify your TRAFFIX contact about any additional service charge prior to paying for it, otherwise reimbursement can be denied *** Any refusals or damages need to be reported to TRAFFIX IMMEDIATELY - along with POD and pictures of damaged product. If detention occurs, IN and OUT times must be recorded and signed by shipper and/or receiver and submitted WITHIN 48 HOURS, in order to be paid. Carrier MUST NOT contact the customer. All issues and/or questions must be directed to Milton.operations@traffix.com . And contact your dispatcher who assigned you the load. Afterhours Contact: milton.afterhours@traffix.com Phone: +1 905 875 4590 x1258 Milton Operations: +1 289 270 6532

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Items Confirm Receipt Of

Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
STRETCH FILM	33	Pallet	No	3344		19936 Lb		

Consignee - Delivery 1 OF 1	
Consignee: Memco Address: 5941 Highway 1 South Jonesboro, AR 72404 Telephone: 870-277-4045 Contact: Receivng	Reference Numbers
	Pickup#: W3BA699 PO Number: 306100, 306100
Delivery Date: 12-12-2023	
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
STRETCH FILM	33	Pallet	No	3344		19936 Lb		

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](#)

CARRIER

INTEPLAST GROUP CORPORATION (AMTOPP)

101 INTEPLAST BLVD.
HWY 1593, PO BOX 405
LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. W3BA699

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 12/11/23
CARRIER NAME TRAFFIX	TRAILER NUMBER W97038	Pro#/Waybill# T00448474	
SOLD TO: MEMCO INC 296 CARLTON ROAD **AMTOPP** HOLLISTER, MO 65672 TEL: (417) 297-0618		CONSIGNEE TO: MEMCO 5941 HIGHWAY 1 SOUTH JONESBORO, AR 72404 TEL: (870) 277-4045	

SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8	PALLETS SEAL # GROSS WT.
	33 119179 19,936

SEQ #	CUSTOMER P/O #	OUR ORDER#	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	NET SHIPPED WEIGHT
1	306100	W3BA699-002		EA 80	80	4,332.00
Packing Description: 04 PALLET(S) Prod Desc: 51GA X 29.5"/75CM, 9000FT/RL, LOADSTAR+ MACHINE FILM						
2	306100	W3BA699-003		EA 1,440	1,440	4,850.00
Packing Description: 10 PALLET(S) Prod Desc: 38GA X 15" X 1476FT/RL, PRE-STRETCH FILM, BULK PACK						
3	306100	W3BA699-004		EA 1,824	1,824	6,954.00
Packing Description: 19 PALLET(S) Prod Desc: 38GA X 17" X 1476FT/RL, PRE-STRETCH FILM, BULK PACK						
<p>Ship to Gross Weight: 19936.00, Pallet: 33.00 Total Weight (LB): 16136.00</p> <p>CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY</p> <p>CSC=>#800-4268677:RONNIE / SL&C=>PLANT:T#361-8743827 /F#8743964:TONY WEI</p> <p>Total Truck Gross weight=19936.00 LBS (9042.96 KGS)</p>						

<p>THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE</p> <p>NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.</p> <p>Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding</p>	<p>CONSIGNOR</p> <p>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 consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Per <u>TL</u></p>	<p>SHIPPER</p> <p>AMTOPP 12-11-23 TL</p> <p>Per _____</p>	<p>CARRIER OR AGENT</p> <p>Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.</p> <p><u>[Signature]</u> 12/11/23</p> <p>Per _____</p>	<p>CONSIGNEE</p> <p>Per _____</p>
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HWY 1593, PO BOX 405

LOLITA, TX 77971

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SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
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