

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

Invoice Date: 12/21/2023 Invoice #: T00458391 Terms: NET 30 Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		1425 S Curry Pike Street Bloomington, IN 47403 - 919 Thunderbolt Dr, Walterboro, SC 29488, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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



BILLING & PAYMENT INSTRUCTIONS

NEW! Carrier Payment Portal Stay Tuned! COMING SOON



To receive payment, you MUST follow these instructions:





Email subject must contain TRAFFIX' load number

Documents must be in either PDF or JPEG format



Include your invoice making sure the TRAFFIX Load Confirmation # is clearly displayed



Include your signed POD, receipts and documents

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 +1 855 240 0730

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



Email:

fespay@smartfleetfunding.com Subject:

FES Pay - TRAFFIX load # << Insert Load #>>



SUBMISSIONS MUST INCLUDE:

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



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 #: T00458391

Date Tendered: 12-19-2023



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:MC086875 Brz	Contact:Jonah Kazman
Contact:Radoslav	Phone:312 820 5803
Email:dispatch@rtbrz.com	Email:jkazman@traffix.com
	Division:CHICAGO BH

Rat	e Confirmation	Informa	tion
Cost Type	Accessorial De	esc.	Amount
Freight			\$1,900.00 USD
	Total	USD	\$1,900.00

Load S	ummary
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	680.8 Mi
Total Weight:	6,196 Lb
Total Pallets:	14
Total Pieces:	200
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1

Shipper:Phoenix Closures, Inc.

Address:1425 S Curry Pike Street Bloomington, IN 47403

Telephone: Contact:

Pickup Date:12-20-2023

Appointment Time: 07:30 - 15:00

Reference Numbers

Appointment#:1187-02
Payment Terms:30

			С	Items onfirm Receipt (Of			
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
Plastic bottle caps-dim-(7 @ 48 x 40 x 98 DOUBLE STACKED)	14	Pallet	Yes	200	Piece	6196 Lb		

Consignee - Delivery 1 OF 1 Consignee:Enviromental Express Address:919 Thunderbolt Dr. Walterboro, SC 29488 Telephone: Contact: Delivery Date: 12-21-2023 Appointment Time: 08:30 - 15:00

			С	Items onfirm Receipt (Of			
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
Plastic bottle caps-dim-(7 @ 48 x 40 x 98 DOUBLE STACKED)	14	Pallet	Yes	200	Piece	6196 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. 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

BILL OF LADING Page 1

				SHIP FROM:					
Nan	Name: Phoenix Closures, Inc.	nix Clost	ures, Inc						Load#: T00458391 Date: 12-20-2023
Add	Address: 1425 S Curry Pike Street	5 S Cur	ry Pike S	Street					BOL#: Pick Up# 1187-02
City	City/State/Zip: Bloomington, IN 47403	o: Bloom	ington, I	N 47403				Ī	BOL COMMENT:
Hou	Hours of Operation:	eration:							
Con	Contact:								
				SHIP TO:					Pickup Date: Acta
Nan	Vame: Environmental Express	omental	Express						Pickup Appl.:
Add	Address: 919 Thunderbolt Dr	Thunde	erbolt Dr						Delivery Date: ZVZ3-1Z-Z 1100:30
City	City/State/Zip: Walterboro, SC 29488	o: Walte	rboro, St	C 29488					Delivery Appt:
Hou	Hours of Operation:	eration:							Equipment Type: Dry Van- 53 F1
Con	Contact:								
		THIRD	PARTY	THIRD PARTY FREIGHT CHARGES BILL TO:	ARGES	BILL T	ic ic		REQUESTED SERVICE:
Nam	Name: TRAFFIX USA INC	FIX US	A INC						
Add	Address: PO Box 850098	Box 850	8600						SCAC: NAME: \$CarrierSCAC
City	/State/Zip	: Minne	apolis, A	City/State/Zip: Minneapolis, MN 55485-0098					Trailer Number: PTL234473Fruck#: PO# 158167
	Freight	Charge	Terms	Freight Charge Terms:(freight charges prepaid unless marked)	s prepa	id unle	ss mark		SPECIAL INSTRICTIONS: 400 - 1579207
	0	Prenair	Z	Prenaid [X] Collect	3rd Pa	3rd Party [X]			
		Leban					SUSTOME	R ORDE	CUSTOMER ORDER INFORMATION:
	CLISTOMER ORDER NUMBER	IFR ORD	FR NUM		# PKGS	WEIGHT	ь	PALLE	PALLET SLIP REFERENCE NUMBERS
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	Ö	GRAND TOTAL	OTAL		14	0130.00		RIER IN	CARRIER INFORMATION:
HAI	HANDLING	PAC	PACKAGE	WEIGHT	H.M.	7	M	I	COMMODITY DESCRIPTION
		Description of	TVDE		Q.			8	Commodities requiring special, additional care, attention in handing, or stowing must be NMFC# CLASS so marked and packaged as to ensure safe transportation with ordinary care.
à	1475		1111						See Section 2(e) of NMFC Item 360
4	Pallet	200	Piece	6196.00 Lb					Plastic bottle caps-dim-(7 @ 48 x 40 x 98 DOUBLE STACKED),
		100		6196.00					GRAND TOTAL
14	in solo is d	ZOO	on value,	74 Zoor is domendent on value, shippers are required to state specifically in writing the	d to state	specificall	y in writing th	he	COD Amount: \$
where u	or declared	value of t	he propert	Where the rate is opposed to the property as follows:	etated by	the shipp	ar to be not	exceeding	Ē.
The agr	reed or dec	lared valu	ie of the pr	The agreed or declared value of the property is specifically stated by the compression of the compression o	o policie				Customer check accep
		Ber	1	- dame	age in t	his shi	oment m	ay be a	applicable. See 49 U.S.C 14706(c)(1)(A) and (B).
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rules that	have been	establish	ned by the	carrier and are ava					
lo all appli	o all applicable state and federal regulations.	and fedt	eral regula	ations.		CONSIG	CONSIGNEE SIGNATURE	NATURE	
SHIPPE	SHIPPER SIGNATURE / DATE	TURE/	DATE	naterials are propert					Carrier acknowledges receipt of packages and required placards. Carrier cartifac amenancy reconnise information was made
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BILL OF LADING Page 1

				SHIP FROM	OM:		ı	Ī			
	Name: Phoenix Closures, Inc.	enix Clo	sures, In	ď				Ī	Load#: T00458391 Date: 12-20-2023	123	
	Address: 1425 S Curry Pike Street	125 S CL	urry Pike	Street				T	BOL#: Pick Up# 1187-02		
	City/State/Zip: Bloomington, IN 47403	ip: Bloo	mington,	IN 47403					BOI COMMENT:		
	Hours of Operation:	peration.									
	Contact:										
	COLUMN.			SHIP TO:	ä			id.	Pickup Date: 2023-12-20T07:30		
	Name: Environmental Express	romenta	l Express					Pi	Pickup Appt:		
	Address: 919 Thunderbolt Dr.	9 Thun	derbolt Di					ă	Delivery Date: 2023-12-21T08:30		
	City/State/Zip: Walterboro, SC 29488	ip: Walt	erboro, S	C 29488				ă	Delivery Appt:		
	Hours of Operation:	peration						Ŭ	Equipment Type: Dry Van- 53 FT		
	Contact:										
		THIF	ED PART	THIRD PARTY FREIGHT CHARGES BILL TO:	CHARGE	S BILL TO	ä		REQUESTED SERVICE:		
	Name: TRAFFIX USA INC	AFFIX U	SA INC					1			
	Address: PO Box 850098	O Box	850098					Š	SCAC: NAME: \$CarrierSCAC		
	City/State/	Zip: Min	neapolis,	City/State/Zip: Minneapolis, MN 55485-0098	860				N		
	Freig	ht Char	ge Term	Freight Charge Terms:(freight charges prepaid unless marked)	arges pre	paid unle	ss mark		SPECIAL INSTRUCTIONS: 500 - 1579207		
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		13	345442		14	6196.00	0		Payment Terms:30		_
		GRAN	GRAND TOTAL		14	6196.00					
							CAR	RIER INFO	CARRIER INFORMATION:		
	HANDLING		PACKAGE	WEIGHT	H.M.	7	*	I	COMMODITY DESCRIPTION	LTL ONLY	
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	14 Pallet	let 200) Piece	6196.00 Lb	9			ä	Plastic bottle caps-dim-(7 @ 48 x 40 x 98 DOUBLE STACKED).		
	14	200		6196.00					GRAND TOTAL		
13	here the rate	s depende	ent on value,	Where the rate is dependent on value, shippers are required to state specifically in writing the	luired to state	specifically	in writing th	9	COD Amount: \$		
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		per_]					Customer check acceptable:		
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A PE	CEIVED, subje	ect to indiv	ridually deter	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	contracts that	t have been a	agreed upor		The carrier shall not make delivery of this shipment without payment of freight	ų	
rules	rules that have been established by the carrie	en establi:	shed by the	mining promotings. United that have been established by the carrier and are available to the shipper, on request, and a manifest feet and fordered reculations.	available to t	he shipper, o	n request, a		id all omer lawrul charges.		
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This is	s to certify tha	it the above	ve named m	his is to certify that the above named materials are properly	perly				Carrier acknowledges receipt of packages and required placards.	and required place	cards.
classif	fied, package on for transpo	d, marked ortation ac	cording to t	lassified, packaged, marked and labeled, and are in proper ondition for transportation according to the applicable regulations		PRINT NAME	ME		available and/or carrier has the DOT emergency response	rigency response	
of the DO	TOC		-			DATE			guidebook or equivalent documentation in the vehicle. Property described above is resolven in good order, except as noted.	n the vehicle. Prop	perty d.
7	RUM 12/20/23	7	300	13					Call A	· ·	
•	S	Signature/Date	e/Date					-		1	

Ray mond 12-21-33