



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.

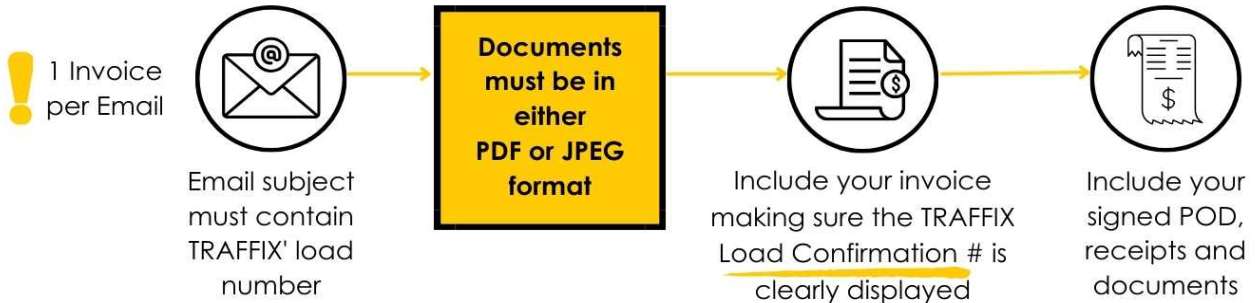
COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

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

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,900.00 USD
Total		USD	\$1,900.00

Load Summary	
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:	Reference Numbers Appointment#: 1187-02 Payment Terms: 30
Pickup Date: 12-20-2023	
Appointment Time: 07:30 - 15:00	

Items Confirm 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:	Reference Numbers Appointment#: PO# 158167 Payment Terms: 30
Delivery Date: 12-21-2023	
Appointment Time: 08:30 - 15:00	

Items Confirm 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. 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

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High Performance | Logistics

SHIP FROM:		SHIP TO:	
Name: Phoenix Closures, Inc.	Load#: T00458391	Date: 12-20-2023	
Address: 1425 S Curry Pike Street	BOL#: Pick Up# 1187-02		
City/State/Zip: Bloomington, IN 47403	BOL COMMENT:		
Hours of Operation:			
Contact:	Pickup Date: 2023-12-20T07:30		
Name: Environmental Express	Pickup Appt:		
Address: 919 Thunderbolt Dr.	Delivery Date: 2023-12-21T08:30		
City/State/Zip: Walterboro, SC 29488	Delivery Appt:		
Hours of Operation:	Equipment Type: Dry Van- 53 FT		
Contact:	REQUESTED SERVICE:		
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: TRAFFIX USA INC	SCAC: NAME: \$CarrierSCAC		
Address: PO Box 850098	Trailer Number: <u>PTL 24413</u> Truck#: <u>PO# 158167</u>		
City/State/Zip: Minneapolis, MN 55485-0098	SPECIAL INSTRUCTIONS: <u>See 1 - 1579207</u>		
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	REFERENCE NUMBERS
1345442	14	6196.00	Payment Terms: 30
GRAND TOTAL	14	6196.00	
CARRIER INFORMATION:			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (x)
QTY	TYPE	QTY	TYPE
14	Pallet	200	Piece
		6196.00	Lb
		6196.00	
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 _____			
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.			
SHIPPER SIGNATURE / DATE		CONSIGNEE SIGNATURE	
SHIPPER SIGNATURE / DATE		PRINT NAME	
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		DATE:	
Signature/Date		Signature/Date	

TRAFFIX

High Performance | Logistics

BILL OF LADING Page 1

SHIP FROM:		SHIP TO:	
Name: Phoenix Closures, Inc.		Name: Environmental Express	
Address: 1425 S Curry Pike Street		Address: 919 Thunderbolt Dr.	
City/State/Zip: Bloomington, IN 47403		City/State/Zip: Wallerboro, SC 29488	
Hours of Operation:		Hours of Operation:	
Contact:		Contact:	
SHIP FROM:		SHIP TO:	
Load#: T00458391		Pickup Date: 2023-12-20T07:30	
BOL#: Pick Up# 1187-02		Pickup Appt:	
BOL COMMENT:		Delivery Date: 2023-12-21T08:30	
		Delivery Appt:	
		Equipment Type: Dry Van- 53 FT	
		REQUESTED SERVICE:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: TRAFFIX USA INC			
Address: PO Box 850098			
City/State/Zip: Minneapolis, MN 55485-0098			
Freight Charge Terms: (freight charges prepaid unless marked)			
Prepaid <input checked="" type="checkbox"/>	Collect <input checked="" type="checkbox"/>	3rd Party <input checked="" type="checkbox"/>	

CUSTOMER ORDER INFORMATION:		REFERENCE NUMBERS	
CUSTOMER ORDER NUMBER	PALLET SLIP YES or NO	Payment Terms: 30	
1345442	14	6196.00	
GRAND TOTAL	14	6196.00	

CARRIER INFORMATION:				
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	L W H
QTY	TYPE	QTY	TYPE	
14	Pallet	200	Piece	6196.00 Lb
14	200	6196.00		
GRAND TOTAL		6196.00		

COMMODITY DESCRIPTION	LTL ONLY	CLASS
Plastic bottle caps-dim-7 @ 48 x 40 x 98 DOUBLE STACKED.		
GRAND TOTAL		

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.		COD Amount: \$ Fee Terms: Collect: <input checked="" type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable:
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. Signature: <i>Raymond Nurdan</i> Date: 12/20/23	CONSIGNEE SIGNATURE PRINT NAME DATE:	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 being shipped in good order, except as noted. Signature: <i>Raymond Nurdan</i> Date: 12-21-23