

**Bill to:**

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

Invoice Date: 01/11/2024

Invoice #: T00478707

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		1905 N Center Point Rd, Hiawatha, IA 52233, USA - 1485 Couchville Pike, Mt. Juliet, TN 37122, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

TRAFFIX
CARRIER PAYMENT
APP

COMING SOON *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 for only 2.99%!***

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

**Terms & Conditions Apply*

Traffix Load #: T00478707

Date Tendered: 01-10-2024



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:944686 Royal3 Inc

Contact:Luc Sipovac

Email:kelly@royal3inc.com

Traffix Contact

Contact:Brandon Williams

Phone:312 820 5750 x1398

Email:bwilliams@traffix.com

Division:CHICAGO BH

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$2,200.00 USD
Total		USD \$2,200.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Dedicated
Total Miles:	611.8 Mi
Total Weight:	37,255.7 Lb
Total Pieces:	56
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions:
REQUIRES LOAD STRAPS ONLY; CONTAINER MUST BE COMPATIBLE FOR E-TRACK LOAD STRAPS

Shipper - Pickup 1 OF 1								
Shipper: CCB Packaging Address: 1905 N Center Point Rd Hiawatha, IA 52233 Telephone: Contact:					Reference Numbers			
					Appointment#: 1539754 PO Number: 1539754-1, 1539754-1			
Pickup Date: 01-10-2024								
Appointment Time: 09:00 - 17:00								
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FOOD	0	Pallet	Yes	56	Piece	37256 Lb		

Consignee - Delivery 1 OF 1								
Consignee: FedEx Supply Chain Address: 1485 Couchville Pike Mt. Juliet, TN 37122 Telephone: Contact:					Reference Numbers			
					Appointment#: 37094577 PO Number: 1539754-99, 1539754-99			
Delivery Date: 01-11-2024								
Appointment Time: 10:30								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FOOD	0	Pallet	Yes	56	Piece	37256 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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CCB Packaging

1905 North Center Point Rd.

Hiawatha, IA 52233

BOL Number: 960104157

**DELIVERY ORDER
STRAIGHT BILL OF LADING**
ORIGINAL-NOT NEGOTIABLE

Pick Number

Pg:1

1539754

Confirmation No.

SHIP TO: FedEx Supply Chain- Central1485 Couchville Pike
Suite 100
Mt. Juliet, TN 37112**SOLD TO:** Kind Snacks Inc.
1372 Broadway Floor 3

New York, NY 10018

Cust ID: KIND

Customer PO#: 1539754

Trailer #: 244787

Order Date: 1/8/2024 8:43:24 AM

Printed: 1/10/2024 7:37:00 PM

Seal #: 4745251

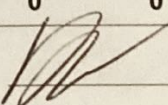
Ship Date: 1/10/2024

Carrier: Uber Freight
-: ST

Please call 24 hours ahead for a dock appointment.

Item Number	Product Description	Qty Ordered	Qty Shipped	Licenses	Unit Weight	Total Weight
26099	MIN DCNSS CASS 32ct Pk PL	56	56	56	4.9	274.40
	Lot ID: 401EA4CCL90 WO: 61847		14			
	Lot ID: 402AA4CCL90 WO: 61847		32			
	Lot ID: 402BA4CCL90 WO: 61847		10			
Number of Wood Pallets: 0		Number of Chep Pallets: 0		Number of PECO Pallets: 56		
Weight: 35280		Totals:		0 0 56	274.4	

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature: 

Title:

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 familiar 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.

RATE:

SHIPPER

RECEIVER

PER

PER

DATE:

PERMANENT ADDRESS

Received: \$

COD: \$ 0.00

Freight Charges ☐ Shipper
to be paid by: ☐ ConsigneeC.O.D. ☐ Cash/Certified Check
☐ Consignee Check Acceptable

CCB Packaging
1905 North Center Point Rd.
Hiawatha, IA 52233

BOL Number: 960104157

Pick Number Pg:1
1539754
Confirmation No.

**DELIVERY ORDER
STRAIGHT BILL OF LADING**
ORIGINAL-NOT NEGOTIABLE

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1485 Couchville Pike
Suite 100
Mt. Juliet, TN 37112

SOLD TO: Kind Snacks Inc.
1372 Broadway Floor 3
New York, NY 10018
Cust ID: KIND

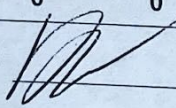
Customer PO#: 1539754 Trailer #: 244787 Order Date: 1/8/2024 8:43:24 AM
Printed: 1/10/2024 7:37:00 PM Seal #: 4745251 Ship Date: 1/10/2024

Carrier: Uber Freight
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	Number of Chep Pallets: 0					
	Number of PECO Pallets: 56					
Weight: 35280		Totals:	0	0	56	274.4

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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.

RATE:

SHIPPER	RECEIVER
PER	PER DATE:
PERMANENT ADDRESS	Received: \$ COD: \$ 0.00
	Freight Charges <input type="checkbox"/> Shipper C.O.D. <input type="checkbox"/> Cash/Certified Check
	to be paid by: <input type="checkbox"/> Consignee <input type="checkbox"/> Consignee Check Acceptable

Amber Clayborn 1-11-24/12:25pm