



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

Invoice Date: 01/15/2024  
Invoice #: T00463956  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		759 EAST ARLINGTON RD, Arlington, VT 05250 - 3702 Park Ave W, Muscatine, IA 52761, 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**

**TRAFFIX**  
**CARRIER PAYMENT  
PORTAL**

**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!**

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 #: T00463956

Date Tendered: 01-02-2024



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	Traffix Contact
<b>Carrier:</b> 944686 Royal3 Inc	<b>Contact:</b> Desean Gambrell
<b>Contact:</b> Luc Sipovac	<b>Phone:</b> 972 349 1748 x1865
<b>Email:</b> kelly@royal3inc.com	<b>Email:</b> dgambrell@traffix.com
	<b>Division:</b> DALLAS ST

Rate Confirmation Information			
Cost Type	Accessorial Desc.		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:	TL
Service:	OTR
Total Miles:	1035.5 Mi
Total Weight:	40,000 Lb
Total Shipment Value:	\$95,000.00 USD

Shipper - Pickup 1 OF 1	
<b>Shipper:</b> MACK MOLDING <b>Address:</b> 79 EAST ARLINGTON RD Arlington, VT 05250 <b>Telephone:</b> 8023750500 <b>Contact:</b> Shipping	<b>Reference Numbers</b> <b>Pickup#:</b> 8232175 <b>BOL#:</b> 8232175 <b>Appointment Number:</b> 8232175
<b>Pickup Date:</b> 01-12-2024	
<b>Appointment Time:</b> 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		

Consignee - Delivery 1 OF 1	
<b>Consignee:</b> RAYMOND CORP C/O WHITE DISTRIBUTION <b>Address:</b> 3702 PARK AVE W BLDG 5, DOCK 9-13 Muscatine, IA 52761 <b>Telephone:</b> 5632634972 <b>Contact:</b> Receiving	<b>Reference Numbers</b> <b>Pickup#:</b> 8232175 <b>BOL#:</b> 8232175 <b>Appointment Number:</b> 8232175
<b>Delivery Date:</b> 01-15-2024	
<b>Appointment Time:</b> 08:00 - 16:00	

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Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
MACHINERY	0	Pallet	Yes	0		40000 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](#)





Non-Negotiable Shipper Bill Of Lading

DATE 1/12/2024

BILL OF LADING NUMBER 438612-4386114

CARRIER TRANSAVER SUPPLY CHAIN # 8232175

FROM

CONSIGNEE TO AND ADDRESS

MACK MOLDING CO.  
79 EAST ARLINGTON ROAD  
ARLINGTON, VT 05250

WHITE DISTRIBUTION WAREHOUSE  
3702 PARK AVE, DOCKS 9-13  
MUSCATINE, IA 52761  
UNITED STATES

FREIGHT CHARGES Indicate with X

COLLECT ☐

PREPAID ☐

THIRD PARTY BILLING ☒

SHIPPER PACK LIST OR REF. # 438612-438614

CONSIGNEES PO /REF # 0090062680, 0090064853, 0090063617

THIRD PARTY ADDRESS:  
RAYMOND CORP. C/O TRANSAVER  
108 WASHINGTON ST.  
MANLIUS, NY 13104

NO. OF PIECES	DESCRIPTION OF ARTICLES	WEIGHT	NMFC #	CLASS
29 CTNS	PLASTIC ARTICLES AND OR UNITS  ALL ON 29 PALLETS	3277#	2-4# PER CUBIC FEET	
TOTAL 29 CTNS		TOTAL 3277#		

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.

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
Signature of Consignor Mack Molding

Shipper Name  
LISA KRAMER

Driver Signature  
SEAL # 9753528

Date

Trailer #

DATE 1/12/2024

PLACE PRO STICKER HERE

Mack Molding Company  
79 East Arlington Rd Arlington, VT 05250





Non-Negotiable Shipper Bill Of Lading

DATE 1/12/2024

BILL OF LADING NUMBER 438612-4386114

CARRIER TRANSAVER SUPPLY CHAIN # 8232175

FROM

CONSIGNED TO AND ADDRESS

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ARLINGTON, VT 05250

WHITE DISTRIBUTION WAREHOUSE  
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MUSCATINE, IA 52761  
UNITED STATES

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LISA KRAMER

Driver Signature  
SEAL # 9753528

Date

DATE 1/12/2024

Trailer #

PLACE PRO STICKER HERE

Mack Molding Company  
79 East Arlington Rd Arlington, VT 05250

*On Mack*  
01/15/24