Royal 3inc.

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



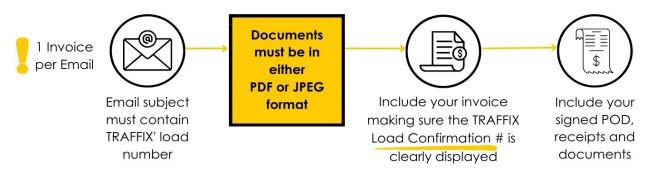
PORTAL

## **BILLING & PAYMENT** INSTRUCTIONS

# COMING SOON Stay Tuned!

To receive payment, you **MUST follow** these instructions:

PAYMENT



**REGULAR PAYMENT:** Paid within 30 days of successful invoice and documentation submission.





## 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)

FES Pay powered by SMART FLEET **FUNDING** 

ap@traffix.com

or

+1 855 240 0730

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

	Rate Confirmation	Informa	tion	Load Summary		
Cost Type	reight		Amount	Picks / Drops:	1 Pick(s) 1 Drop(s)	
Freight			\$1,700.00 USD	Equipment Required:	Dry Van- 53 FT	
Total U		USD	\$1,700.00	Mode:	TL	
				Service:	OTR	
				Total Miles:	1035.5 Mi	

**Total Weight:** 

**Total Shipment Value:** 

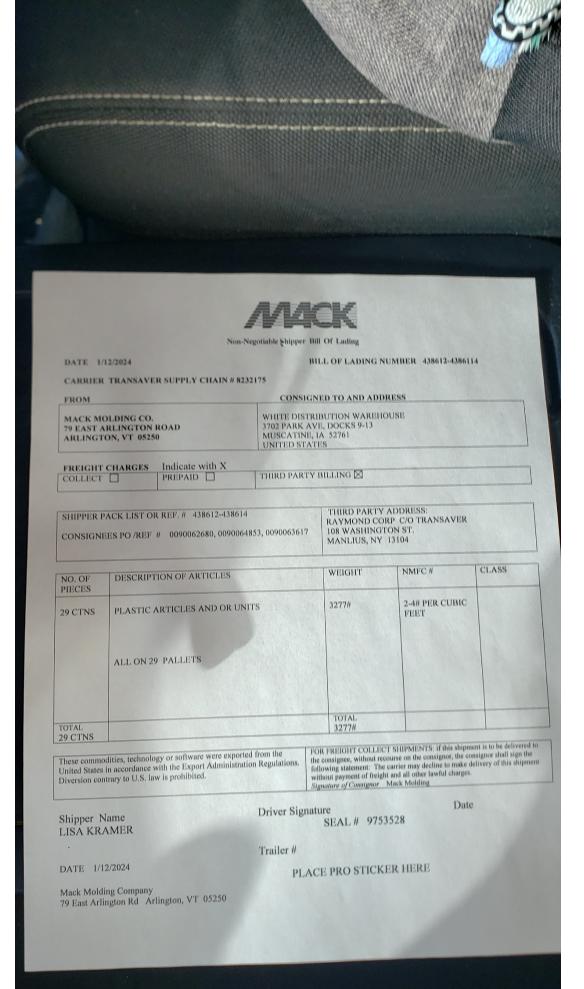
40,000 Lb

\$95,000.00 USD

			Shij	pper - Pi	ickup 1 (	DF 1				
Shipper:MACK MOLDING Address:79 EAST ARLINGTON RD Arlington, VT 05250						Reference Numbers Pickup#:8232175				
Telephone:8023750500 Contact:Shipping						BOL#:8232175 Appointment Number:8232175				
Pickup Date:01-12-2024										
Appointment Time: 08:00 - 16:00										
Items Confirm Receipt Of										
Commodity	Handling Units	Unit Type	Stackable	Pie	eces	Pieces Type	Weight	DIMS (L x W x H)	Temperature	
MACHINERY	0	Pallet	Yes		0		40000 Lb			

Consignee - Delivery 1 OF 1										
Consignee:RAYMOND CORP C/O WHITE DISTRIBUTION Address:3702 PARK AVE W BLDG 5, DOCK 9-13 Muscatine, IA 52761 Telephone:5632634972 Contact:Receiving Delivery Date: 01-15-2024 Appointment Time: 08:00 - 16:00						Reference Numbers Pickup#:8232175 BOL#:8232175 Appointment Number:8232175				
Items Confirm Receipt Of Handling										
Commodity MACHINERY	Units 0	Unit Type Pallet	Stackable Yes		o 0	Pieces Type	Weight 40000 Lb	DIMS (L x W x H)	Temperature	

**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 AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a Tender: Click to View





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ALC: N

Non-Negotiable Shipper Bill Of Lading

DATE 1/12/2024

BILL OF LADING NUMBER 438612-4386114 CARRIER TRANSAVER SUPPLY CHAIN # 8232175

FROM

FROM	CONSIGNED 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 THIRD PARTY ADDRESS: RAYMOND CORP C/O TRANSAVER 108 WASHINGTON ST. CONSIGNEES PO /REF # 0090062680, 0090064853, 0090063617 MANLIUS, NY 13104

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

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 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.

Shipper Name LISA KRAMER Driver Signature SEAL # 9753528

PLACE PRO STICKER HERE

Date

DATE 1/12/2024

Trailer #

Mack Molding Company 79 East Arlington Rd Arlington, VT 05250

Op them 01/15/24