



Bill to:
TRAFFIC SOLUTIONS LLC
PO Box 94864,
Birmingham,
AL,
35220

Invoice Date: 01/16/2024
Invoice #: T00475806
Terms: NET 30
Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		8662 Main St, Honeoye, NY 14471, USA - 3120 INTERSTATE 30 Little Rock, AR 72206			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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

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 #: T00475806

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	Traffix Contact
Carrier: 944686 Royal3 Inc	Contact: Taylor Iler
Contact: Luc Sipovac	Phone:
Email: kelly@royal3inc.com	Email: tiler@traffix.com
	Division: DALLAS ST

Rate Confirmation Information			Load Summary	
Cost Type	Accessorial Desc.		Amount	Picks / Drops:
Freight			\$2,150.00 USD	1 Pick(s) 1 Drop(s)
Total		USD	\$2,150.00	Equipment Required:
				Dry Van- 53 FT
				Mode:
				TL
				Service:
				OTR
				Total Miles:
				1145.3 Mi
				Total Weight:
				7,000 Lb
				Total Pallets:
				30

Notes

Special Instructions:
FOOD GRADE PACKAGING

Shipper - Pickup 1 OF 1	
Shipper: TEKNI-PLEX Address: 8662 MAIN ST. Honeoye, NY 14471 Telephone: Contact:	Reference Numbers Appointment#: YSA016896 PO Number: YSA016896 BOL#: 11464698
Pickup Date: 01-12-2024	
Appointment Time: 08:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
DRY PACKAGING	30	Pallet	Yes	0		7000 Lb		

Consignee - Delivery 1 OF 1	
Consignee:BUNZL LITTLE ROCK Address:3120 INTERSTATE 30 Little Rock, AR 72206 Telephone: Contact:	Reference Numbers
	Appointment#:675489 PO Number:YSA016896 BOL#:11464698
Delivery Date: 01-15-2024	
Appointment Time: 08:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
DRY PACKAGING	30	Pallet	Yes	0		7000 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](#)

DOLCO
PACKAGING
A TEKNI-PLEX COMPANY

BILL OF LADING

YSH070128

YLO070106

8662 MAIN STREET
HONEOYE, NY 14471

585-657-7777
Bill of Lading No.

Consigned To:

Telephone: 585-657-7777

Fax:

TELO070106

Destination To:

Tel:
BUNZL LITTLE ROCK [37-335]
3120 INTERSTATE 30
LITTLE ROCK AR 72206
United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and delivered as indicated below, 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. 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a 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 hereof, 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.

CUSTOMER P.O.		SHIP VIA		CARRIER	DATE	
675489		97975		Traffix	01-12-2024	
ORDER NO.	QTY. SHIPPED	ITEM NO.	DESCRIPTION		CL	WEIGHT
O/N:YSA016896 70	32 bg	DOL010028	10P BLUE 400CT			320.0
	12,800 ea	Lot#: 080124YFG002257				
40	32 bg	DOL010030	10P BLACK UNPADDED 400CT			320.0
	12,800 ea	Lot#: 211123YFG127596				
10	162 bg	DOL010058	148D BLACK 200CT			1296.0
	32,400 ea	Lot#: 080124YFG002238				
60	24 bg	DOL010202	8H BLUE UNPADDED 400CT			288.0
	9,600 ea	Lot#: 171223YFG138789				
20	48 bg	DOL010203	8H BLACK UNPADDED 400CT			576.0
	19,200 ea	Lot#: 071123YFG121540				
30	20 bg	DOL010216	9H BLACK 250CT			180.0
	5,000 ea	Lot#: 141223YFG137262				
30	140 bg	DOL010216	9H BLACK 250CT			1260.0
	35,000 ea	Lot#: 111223YFG136024				
Total:	160	ITEM:DOL010216				
50	15 bg	DOL010406	4P HEAVY BLACK UNPADDED 400CT			150.0
TOTAL PALLETS:		TOTAL WEIGHT:		FREIGHT CHARGES:		FREIGHT TERMS:
CL	CL DESCRIPTION	WEIGHT	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to apply in prepayment of the charges on the property described herein.			
#	1227019		<p>Agent or Carrier</p> <p>The signature here acknowledges only the amount prepaid.</p> <p>Charges advanced: \$ _____</p> <p>Shipper's stamp in lieu of stamp not a part of bill of lading accepted by the Interstate Commerce Commission.</p> <p>If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is a bill of lading or a receipt.</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to not exceed \$ _____.</p> <p>The Free Bearer used for the shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Compendium Freight Classification.</p>			
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT \$	C.O.D. CHARGE SHIPPER <input type="checkbox"/>	C.O.D. FEE <input type="checkbox"/>		
			TO BE PAID BY CONSIGNEE <input type="checkbox"/>	PREPAID <input type="checkbox"/>		
			TOTAL CHARGES \$		FREIGHT CHARGES:	
			FREIGHT PREPAID <input type="checkbox"/>		Check box if charges are to be collected	

1 This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation.

2 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

3 Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

4 The Free Bearer used for the shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED

Correct weight is _____ LBS.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ 1-12-24 per

TEKNI-PLEX, INC.
Permanent post office address of shipper

Shipper
Per

Agent
Per

1.

DOLCO
PACKAGING
A TETRA-PLEX COMPANY

BILL OF LADING

YSH070128

YLO070106

Consigned To: 8662 MAIN STREET
HONEYOYE, NY 14471
Telephone: 585-657-7777

585-657-7777
Bill of Lading No.

Fax:

YLO070106

Destination To:

Tel:
BUNZL LITTLE ROCK [37-335]
3120 INTERSTATE 30
LITTLE ROCK AR 72206
United States

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a 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 hereof, 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.

CUSTOMER P.O.		SHIP VIA		CARRIER	DATE	
675489		97975		Traffix	01-12-2024	
ORDER NO.	QTY. SHIPPED	ITEM NO.	DESCRIPTION		CL	WEIGHT
80	6,000 ea 15 bg 6,000 ea	Lot#: 040124YFG000904 DOL010727 Lot#: 181223YFGL39143	4P HEAVY DK BLUE UNPAD 400CT			150.0
MODE: DELIVER /Floor loaded METHOD: LIVE TIME: C/F: DOL010058 ALL APPOINTMENT NEED TO EMAIL LRAPPOINTMENTS@BUNZLUSA.COM						
488 bg / 138,800 ea		4540.0				
TOTAL PALLETS: 0		TOTAL WEIGHT: 4540.0		FREIGHT CHARGES:		FREIGHT TERMS:
CL	CL DESCRIPTION		WEIGHT	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here "to be Prepaid." TO BE PREPAID Rec'd \$ _____ apply in prepayment of the charges on the property described hereon.		
25	Foam Products 1227019			per Agent or Cashier The signature here acknowledges only the amount prepaid. Charges advanced \$ _____ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is cargo or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ The Freight Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.		
REMIT C.O.D. TO: (ADDRESS)			C.O.D. AMOUNT \$	C.O.D. CHARGE TO BE PAID BY	SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS LBS.			The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ 1-12-24 per		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges are except when box at right is checked <input type="checkbox"/> to be collect	

TEKNI-PLEX, INC.
Permanent post office address of shipper

Shipper
Per

Agent
Per

1.