



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

Invoice Date: 01/29/2024
Invoice #: T00491579
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		305 West Main Street, Ridgway, IL, USA - 5746 Pearsall Street, Battleboro, NC 27809, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 #: T00491579

Date Tendered: 01-26-2024



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: Brandon Williams
Contact: Luc Sipovac	Phone: 312 820 5750 x1398
Email: kelly@royal3inc.com	Email: bwilliams@traffix.com
	Division: DENVER DA

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$2,300.00 USD
Total		USD	\$2,300.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Total Miles:	767.0 Mi
Total Weight:	44,946 Lb
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1	
Shipper: Remington Packaging Address: 305 West Main 0730-1600 by email or phone Ridgway, IL 62979 Telephone: 6182723321 Contact: shipper	Reference Numbers PO Number: 808990284 CustRef#: 833969363 Client Tracking Number: 833969363
Pickup Date: 01-26-2024	
Appointment Time: 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
SEEDS	0	Pallet	Yes	0		44946 Lb		

Consignee - Delivery 1 OF 1								
Consignee: Dc Brattleboro Nc-Cross Road Address: 5746 Pearsall Street by email Battleboro, NC 27809 Telephone: Contact:					Reference Numbers			
					PO Number: 808990284 CustRef#: 833969363 Client Tracking Number: 833969363			
Delivery Date: 01-29-2024								
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
SEEDS	0	Pallet	Yes	0		44946 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](#)

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

Ship-From Bayer Production Supply LLC 305 WEST MAIN RIDGWAY, IL 62979 USA Telephone: (618) 272-3321 Contact: Joel Schmidt		BOL/CMR Number 833969363	Page 1 of 1
		Document Date 01/23/2024	Delivery No. 808990284
		Customer Purchase Order	Order Number 616155642
Ship-To or Consignee 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact:		Sold-To 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact:	
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice	Nat'l Account P.O. #
		Country of Destination US	Deliveries per Shipment Stop 1 of 1
Shipment Date 01/25/2024	Shipped From RIDGWAY IL		
Carrier/Route TRAFFIX USA INC		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMURRAGE/DETENTION Invoices: Send Invoice to the location where charges occurred; & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE &: Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CNR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973	
Railcar ID/ Trailer ID 923892410	Seal No.		
Last Loading Date 01/25/2024	Delivery Date 01/29/2024		

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	30019578 H47-30XF 40SCUEZBAG UNTR Batch RD3RAZ1E - 22.000 BAG 1,996.000 LB/BAG *****	22.000 BAG	43,912 LB	43,912 LB
	2	87675793 PALET-M 40X40IN 2-WAY DOMESTIC No. of Pkgs: 44 Regulatory Status:	22.000 PCE Total	1,034 LB 44,946 LB	1,034 LB 44,946 LB

DRIVER COPY

Received above shipment in good order except as noted by:

Consignee signature / date 1-29-24 Print name LGG

Carrier Instructions

Coming from I-95N: *Take exit 145 to NC-4S and continue for 3.5 miles *Turn left onto Red Oak Battleboro Rd and make a second left onto Wesleyan Blvd *Turn right onto W Battleboro Ave *Turn left onto Gainor Ave *Keep driving for 0.9 miles and we will be on the left hand side Coming from Rocky Mount : *Keep driving on the 301 N for about 12 miles and turn "right" onto W Battleboro Ave *Turn left onto Gainor Ave *Keep driving for 0.9 miles and we

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container / vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.

LM 1-26-24 (Shipper / date)

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:

Bayer CropScience LP and Affiliates (Consignor)

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 ___ per ___.

For intermodal shipments, this document is an INTERMODAL CERTIFICATION.

For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

(Received by / date)

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-996-6666.

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