



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

Invoice Date: 02/02/2024
Invoice #: T00489015
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		1600 Crums Lane, Louisville, KY 40216, USA - 3100 Waterfield Dr, Garner, NC 27529, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: T00489015

Date Tendered: 02-01-2024



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:086875 Brz

Contact:Radoslav

Email:dispatch@rtbrz.com

Traffix Contact

Contact:Brandon Williams

Phone:312 820 5750 x1398

Email:bwilliams@traffix.com

Division:DENVER DA

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,500.00 USD
Total		USD \$1,500.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	574.8 Mi
Total Weight:	41,671.7 Lb
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions:

NEED CLEAN FOOD GRADE DRY VAN. TRUCKER TOOLS REQUIRED. NEED TRACKING UPDATES EVERY 2 HOURS, \$300 PENALTY FOR FAILURE TO DO SO. MUST SEND POD UPON DELIVERY. CARRIER MUST SEND DETENTION NOTICE AS IT HAPPENS IN ORDER FOR IT TO BE APPROVED. SIGNED IN/OUT TIMES REQUIRED FOR DETENTION APPROVAL

Shipper - Pickup 1 OF 1								
Shipper: Paradise Tomato Kitchens Inc Address: 1600 CRUMS LANE LOUISVILLE, KY 40216 Telephone: Contact: Pickup Date: 02-01-2024 Appointment Time: 11:00					Reference Numbers			
					Pickup#: 246678			
					PO Number: NC-0000054430, NC-0000054430-1, NC-0000054430-2 PO Number: NC-0000054430-1, NC-0000054430-1 BOL#: NC-0000054430-1 Container Number: T00489015 Client Tracking Number: 246678			
Shipper Notes								
Trailer must be clean and clear of debris. Trucker Tools required // 2 hour tracking updates required - \$300 penalty for failure to provide updates. CARRIER MUST SEND DETENTION NOTICE FOR PU AND DEL AS IT HAPPENS IN ORDER FOR IT TO BE APPROVED.								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FREIGHT OF ALL KINDS	0		Yes	0	Piece	41672 Lb		

Consignee - Delivery 1 OF 1								
Consignee: DPD LLC - North Carolina Address: 3100 Waterfield Dr Garner, NC 27529 Telephone: Contact:					Reference Numbers			
					Pickup#: 246678 PO Number: NC-0000054430, NC-0000054430-1, NC-0000054430-2 PO Number: NC-0000054430-2, NC-0000054430-2 BOL#: NC-0000054430-2 Container Number: T00489015 Client Tracking Number: 246678			
Delivery Date: 02-02-2024								
Appointment Time: 10:00								
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FREIGHT OF ALL KINDS	0		Yes	0	Piece	41672 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](#)

UNIFORM STRAIGHT BILL OF LADING - NOT NEGOTIABLE



PEOPLE. SERVICE. INNOVATION.

Paradise Tomato Kitchens Inc
1500 South Brook Street
Louisville, KY 40208
502.637.1700
fax 502.637.8060

BILL OF LADING: 554736_1



SHIPPED DATE: 01-Feb-2024
ORDER NUMBER: 246678
CUSTOMER PO: NC-0000054430

Name: FROM - SHIPPER (ORIGIN)
Paradise Tomato Kitchens, Inc.*PROD 800*
Address: 1600 Crums Lane
Phone Apts: 502-637-1700 Ext. 2106
Email: CLDockApts@paradisetomato.com
Louisville, KY 40216-

SHIP TO (CONSIGNEE)
Name: Domino's Pizza-Garner (DMNS0040)
Address: 3100 Watterfield Drive
Garner, NC 27529-

CARRIER
Ship Method: Outside Carrier
Trailer number: 26232
Seal number: 33194427

FREIGHT CHARGE TERMS

Prepaid: Collect: ☒ 3rd Party:

Phone: (800) 868-3030

COMMENTS

NOTICE OF CLAIM

Carrier is liable for loss, damage or delay to any goods carried under the Bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and under the estimated amount claimed in respect. The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Item Number	QTY SHIPPED	UOM	DESCRIPTION	LOT #	WEIGHT
DMNS1014	168	CS	DMNS Mmr Hearty Pkt ALG 20x14 oz. 17.50 Net-84cs Customer Part Code: 003638	216336	3,292.8
DMNS1021	139	CS	DMNSPz V5 RTU RdS Pch 6 x 112 oz-42.00 Net-54cs Customer Part Code: 004422	216316	6,174.38
	725	CS		216317	32,204.5
	1,032		TOTAL		41,671.68

DTH 18 pallets

PALLETS IN _____ OUT _____ CHEP IN _____ OUT _____
PICKED/SELECTED BY _____ CHECKED BY _____

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.

"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'."

The description and weight indicated on this bill of lading are correct, subject to verification by the governing weighing and inspection bureau according to agreement.

"Shippers imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission."

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

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 of 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, 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 a 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 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.

DICK'S TAAPAYO 6252

Carrier (please print)

2/1/24 2:124

Per (please sign)

Date

2/1/2024 11:32:59AM Eastern

Page 1 of 1

346-328-0642

UNIFORM STRAIGHT BILL OF LADING - NOT NEGOTIABLE



Paradise Tomato Kitchens Inc
1500 South Brook Street
Louisville, KY 40208
502.637.1700
fax 502.637.8060

PEOPLE. SERVICE. INNOVATION.

BILL OF LADING: 554736_1



SHIPPED DATE: 01-Feb-2024

ORDER NUMBER: 246678

CUSTOMER PO: NC-0000054430

Name: FROM - SHIPPER (ORIGIN)
Paradise Tomato Kitchens, Inc.*PROD 800*
Address: 1600 Crums Lane
Phone Apts: 502-637-1700 Ext. 2106
Email: CLDockApts@paradisetomato.com
Louisville, KY 40216-

SHIP TO (CONSIGNEE)

Name: Domino's Pizza-Garner (DMNS0040)
Address: 3100 Waterfield Drive
Garner, NC 27529-

CARRIER

Ship Method: Outside Carrier

Trailer number: 26232

Seal number: 33194427

FREIGHT CHARGE TERMS

Prepaid: Collect: ☒ 3rd Party: ☐

Phone: (800) 868-3030

COMMENTS

Long Run 2/2/24

NOTICE OF CLAIM
Carrier is liable for loss, damage or delay to any goods carried under the Bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and under the estimated amount claimed in respect. The final statement of the claim must be filled within nine (9) months from the date of shipment together with a copy of the paid freight bill.

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2/1/2024

11:32:59AM Eastern

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Dink's TAYAYO 6057

Carrier (please print)

Per (please sign)

2/1/24 2:1:24

Date