



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

Invoice Date: 02/19/2024
Invoice #: T00495493
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		79 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
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 #: T00495493

Date Tendered: 02-14-2024



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: 086875 Brz	Contact: Desean Gambrell
Contact: Radoslav	Phone: 972 349 1748 x1865
Email: dispatch@rtbrz.com	Email: dgambrell@traffix.com
	Division: 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

Shipper: MACK MOLDING Address: 79 EAST ARLINGTON RD Arlington, VT 05250 Telephone: 8023750500 Contact: Shipping	Reference Numbers
Pickup Date: 02-16-2024	Pickup#: 8251310 PO Number: 8251310 BOL#: 8251310 Appointment Number: 8251310
Appointment Time: 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								
Consignee: RAYMOND CORP C/O WHITE DISTRIBUTION Address: 3702 PARK AVE W BLDG 5, DOCK 9-13 Muscatine, IA 52761 Telephone: 5632634972 Contact: Receiving					Reference Numbers			
					Pickup#: 8251310			
					PO Number: 8251310			
Delivery Date: 02-19-2024					BOL#: 8251310			
Appointment Time: 08:00 - 16:00					Appointment Number: 8251310			
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		

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 ¹⁶ 2/15/2024
PK

BILL OF LADING NUMBER 440584-440587

CARRIER TRANSAVER SUPPLY CHAIN # 8251310

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 <input type="checkbox"/>	PREPAID <input type="checkbox"/>	THIRD PARTY BILLING <input checked="" type="checkbox"/>
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SHIPPER PACK LIST OR REF. # 440584-440587	THIRD PARTY ADDRESS: RAYMOND CORP C/O TRANSAVER 108 WASHINGTON ST. MANLIUS, NY 13104
CONSIGNEES PO /REF # 0090074995, 0090074997, 0090074998	

NO. OF PIECES	DESCRIPTION OF ARTICLES	WEIGHT	NMFC #	CLASS
43 CTNS	PLASTIC ARTICLES AND OR UNITS ALL ON 43 PALLETS	4859#	2-4# PER CUBIC FEET	
TOTAL 43 CTNS		TOTAL 4859#		

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. <i>Signature of Consignor</i> Mack Molding
--	--

Shipper Name
LISA KRAMERDriver Signature
SEAL # 9754645

Date

DATE ¹⁶ 2/15/2024
PK

Trailer #

PLACE PRO STICKER HERE

Mack Molding Company
79 East Arlington Rd Arlington, VT 05250



Non-Negotiable Shipper Bill Of Lading

DATE 2/15/2024

BILL OF LADING NUMBER 440584-440587

CARRIER TRANSAVER SUPPLY CHAIN # 8251310

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. # 440584-440587

CONSIGNEES PO /REF # 0090074995, 0090074997, 0090074998

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

NO. OF PIECES	DESCRIPTION OF ARTICLES	WEIGHT	NMFC #	CLASS
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Signature of Consignor Mack Molding

Shipper Name
LISA KRAMER

Driver Signature
SEAL # 9754645

Date

DATE 2/15/2024

Trailer #

PLACE PRO STICKER HERE

Mack Molding Company
79 East Arlington Rd Arlington, VT 05250

Michael Lore

2-19-24