Royal 3inc.

Bill to: TRAFFIX 141 W Jackson BLVD Suite #300A, Chicago, IL, 60604 Invoice Date: 02/20/2024 Invoice #: T00521613 Terms: NET 30 Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		:1325 Baker Road HIGH POINT, NC 27263 - 18881 IMMI Way bldg a, Westfield, IN 46074, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	Ĩ

PLEASE NOTE

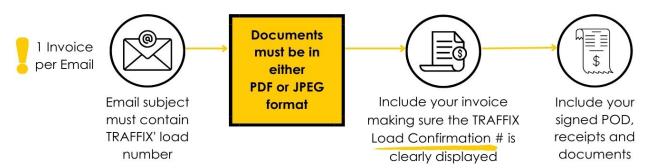
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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

AFFIX ER PAYMENT 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.



FES Pay Clients: Please follow the instructions below to be paid within 12 business hours.



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 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 #: T00521613



Date Tendered: 02-19-2024

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:Patrick Koller
Contact:Luc Sipovac	Phone:312 820 5952
Email:kelly@royal3inc.com	Email:pkoller@traffix.com
	Division:DALLAS ST

Rat	e Confirmation	Informa	ation	Load Summary			
Cost Type	Accessorial D	esc.	Amount	Picks / Drops:	1 Pick(s) 1 Drop(s)		
Freight			\$1,000.00 USD	Equipment Required:	Dry Van- 53 FT		
	Total	USD	\$1,000.00	Mode:	TL		
				Service:	OTR		
				Total Miles:	559.7 Mi		
				Total Weight:	8,000 Lb		
				Total Pallets:	15		
				Total Pieces:	15		

Notes

Special Instructions: 53' DRY VAN W/ SWING DOORS REQUIRED. NO REEFER, NO ROLL UP DOORS. TRAILER MUST BE CLEAN, DRY, AND ODOR-FREE. TONU WILL NOT BE ISSUED FOR REJECTED EQUIPMENT. DETENTION IS PAID AFTER 2 FREE HOURS AT A RATE OF \$50/HOUR, THE POD MUST HAVE IN / OUT TIMES NOTATED AND SIGNED OFF ON. DELIVERY IS CRITICAL AND MUST BE MADE ON-TIME. FAILURE TO MEET ON-TIME DELIVERY WILL RESULT IN \$200 LATE DELIVERY FEE.

			Shij	oper - Pi	ickup 1 (DF 1				
Shipper:HSM S	OLUTION-TRIA	D FABCO			Reference Numbers					
Address:1325 Telephone: Contact: Pickup Date:02 Appointment T		H POINT, NC 272	263		PO Nui	#:R5556393 mber:021924HSI R5556393	M-1, 021924HSN	1-1		
			C		ems Receipt (Df				
Commodity	Handling Units	Unit Type	Stackable	Pie	eces	Pieces Type	Weight	DIMS (L x W x H)	Temperature	
FOAM	15	Pallet	Yes	1	15	Piece	8000 Lb			

			Consi	gnee - C	Delivery	1 OF 1					
Consignee:IMN	/I Westfield				Reference Numbers						
Address:18881 IMMI Way Bldg A Westfield, IN 46074 Telephone: Contact:						Pickup#:R5556393 PO Number:021924HSM-2, 021924HSM-2 BOL#:R5556393					
Delivery Date: Appointment T											
				lte	ms						
			С	onfirm I	Receipt	Of					
Commodity	Handling Units	Unit Type	Stackable	Pie	ces	Pieces Type	Weight	DIMS (L x W x H)	Temperature		
FOAM	15	Pallet	Yes	1	5	Piece	8000 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. 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

		ading	y			Date: 19-Februa	ry-2024				
Ship From HSM SOLU 1325 Baker	TION-TRI Road					Bill of Lading No: R5556393 BARCODE SPACE					
HIGH POIN	1, NG 272	63			C FOB	Carrier Name:					
SID#:	- l'				6100	Trailer No: Seal Number(s):					
Ship To: MMI Wes 18881 IMM Vestfield, US CID#:	tfield Al Way E IN 4607	Bildg A	Locatio	n No:	П ГОВ	SCAC: Pro No: T00521613 BARCODE SPACE					
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PO BOX 93 DES MOINE US		306			Î	Prepaid Collect 23 3rd Party Master BOL: w/attached underlying BOLs					
Special Ins	tructions					-					
		6			Customer On	der Information					
Customer Order No. # Pkgs. Weight		-	Pallet/Slip (Y/N)		Ad	ditional Shipper Info					
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"The agreed exceeding NOTE: Liabi	lity Limitat	ion for loss or d			have been agreed se to the rates, d are available to the s.	The carrier shall not ma lawful charges. Shipper Signature_	As delivery of this shipment without payment of Carrier acknowledges receipt of packages and Carrier cartifies energiescy response information and/or carrier has the UOT on the which. Property energiest in documents exactly at notest.				

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os://billoflading.org

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Bill of Lading Form | Printable Template

Ship From: HSM SOLUTION-TRIAD	din				Date: 19-February-2024					
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1325 Baker Road HIGH POINT, NC 27263 US	FABCO				BARCODE SPACE					
SID#:				D FOB	Carrier Name: Trailer No:					
Ship To:		Locatio	on No:		Seal Number(s)	:				
IMMI Westfield 18881 IMMI Way Bld Westfield, IN 46074 US	g A				SCAC: Pro No: T00521613 BARCODE SPACE					
CID#:				O FOB	Faciality Channe	Terms (prepaid unless marked	other	vise		
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DES MOINES, IA 50306				12		w/attached underlying BOLs				
Special Instructions:					-					
Customer Order No.	# Pkgs.	Weight	Pallet/Slip	Customer Ord	der Information	ditional Shipper Info				
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