

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

Invoice Date: 02/21/2024 Invoice #: T00514336 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		PARK 295 BUILDING B 2619 IGNITION DRIVE JACKSONVILLE, FL 32218 - 2400 S COUNCIL RD OKLAHOMA CITY, OK 73128			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

PLEASE NOTE

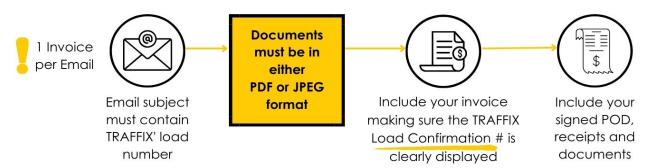
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims,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

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 #: T00514336



Date Tendered: 02-16-2024

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:Brandon Williams
Contact:Radoslav	Phone: 312 820 5750 x1398
Email:dispatch@rtbrz.com	Email:bwilliams@traffix.com
	Division:CHICAGO BH

	Rate Confirmation	Informa	ation	Load Summary	
Cost Type Accessorial Desc.		esc.	Amount	Picks / Drops:	1 Pick(s)
Freight			\$1,850.00 USD]	1 Drop(s)
	Total	USD	¢1 850 00	Equipment Required:	Dry Van- 53 FT
	Iotai	050	\$1,850.00	Mode:	TL
				Service:	Dedicated
				Total Miles:	1146.5 Mi
				Total Weight:	42,347.6 Lb
				Total Pallets:	23

Total Pieces:

Total Shipment Value:

2760

\$100,000.00 USD

Shipper - Pickup 1 OF 1										
Shipper:UNIS JAX Address:PARK 295 BUILDING B 2619 IGNITION DRIVE JACKSONVILLE, FL 32218 Telephone: Contact: Pickup Date:02-19-2024					Reference Numbers Appointment#:532326 Pickup#:532326 PO Number:7931300225-1, 7931300225-1 BOL#:203606976 Primary Trace:171343019					
Appointment T	ime: 13:00									
			С	lte onfirm F	ms Receipt (Of				
Commodity	Handling Units	Unit Type	Stackable	Pie	ces	Pieces Type	Weight	DIMS (L x W x H)	Temperature	
BEVERAGES 23 Pallet Yes 27						Piece	42348 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft		

Luke Miche

			Consi	ignee - C	Delivery	1 OF 1			
Consignee:SAM'S CLUB - OKLAHOMA CITY Address:2400 S COUNCIL RD OKLAHOMA CITY, OK 73128 Telephone: Contact: Delivery Date: 02-21-2024					Reference Numbers Appointment#:82936614 Pickup#:532326 PO Number:7931300225-2, 7931300225-2 BOL#:203606976 Primary Trace:171343019				
Appointment T	ime: 09:15						-		
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Commodity	Handling Units	Unit Type	Stackable	Pie	eces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
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2760

Piece

42348 Lb

Ft X 0.00 Ft

BEVERAGES

23

Pallet

Yes

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

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Pack List

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Ship From:	Order No.:	DN-7447	
ALL MARKET INC / VITA COCO	Order Status:	SHIPPED	
2619 Ignition Dr	Reference #.:	0080625544	
Jacksonville,FL,32218	PO #:	7931300225	
	SO #:	532326	
Ship To:	Schedule Ship Date	e:	
Sam's Club	Carrier:	(Check Routing)	
2400 2400 S COUNCIL RD	Ship Type:	Truckload	
	Vendor #:		
OKLAHOMA CITY,OK,73128	DEPT #:		

ITEM DESCRIPTION S	KU UPC	CASE UPC	LOT NO.	EXP DATE	QTYORDER	SHIPQTY	UNIT	CALC.CT W	EIGHT
501272501272		1.1.8	100	12	23	23	EA		805.0
901391 ^{330ml} Pure FP 18ct	901391		3308CP1	12/03/202	4 1440	1440	CS		21600.0
901391 ^{330ml} Pure FP 18ct	901391		3308CP2	212/03/202	4 1320	1320	CS		19800.0
	1					Expect Total Cartons 2783	Total Cartons 2783	Total Quantity to be Shipped 2783422	Total Weight

Printed on 02/19/24 17:07

	TRAILE	ER CONTROL	RECORD	138
DC#: 4965	TRAILER	CONTROL RECORI	e: ab821750-14cf-4e31-b0d	b-b8bb250d7211
242145	TFXE	82936614	02/21/2024 09:15	02/21/2024 09:08:40
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
	ARRI	VAL INFORM	ATION	
INBOUND SEAL#: 109223 AP ASSOCIATE: j0c1kb1		CD AT GATE: N ENT SEAL#: 1092235	INTACT: Y	
ACTUAL REEFER TEMP SET REEFER TEMPS:	PS: ZONE1: ZONE1:	ZONE2: ZONE ZONE2: ZONE		EVEL:
	RE	CEIVING OFF	ICE	
DROP: N DRIVER	UNLOAD:	COMMODITY	SAXD TRACTOR	#: 858
DELIVERY COMMENTS:	4 Damaged and ROC	CUPC 00898999010526	Vita Coco Water	
	R	ECEIVING DO	CK	
DOOR#: 138 DRIVER ARRIVAL AT W 09:25	VINDOW: 02/21/2024	ASSIGNED BY 4 UNLOAD END 02/21/2024 10:30	TIME:	E D BY: jbz0000
UNLOADER: jbz0000	UNLOAD STA 02/21/2024 09:4		RWORK AVAILABLE AT 2024 10:44	T WINDOW:
TRAILER EMPTY: Y			(IF NO, COMPLETE R	ETURN FIELDS)
	RE	TURN/TRANSI	TER	San Law Street or Street
RETURN CONTENTS: DESCRIPTION:		REASON		
		RE-ENTRY		
		part and the part and the part and the part interval with the		
	SEA	L INFORMAT		
SEAL#: 1092235		SEALED	BY: j0c1kb1	
		CEIVING OFFI	CE	
TRAILER RESEALED BY:				
	OUTBO	UND INFORM	ATION	
			D/T:	

Date:	02/19/24 1	7:07	4		NON NEGO	TIAB	LE B	ILL OF LADING	PAGE:1/1
ppoin	tment D	ate:				and the second			
ame: Al ddress:	LL MARKE 2619 Ignit 2/ Zip: Jac	T INC / V ion Dr	TTA COC			_	Refere	Lading Number: 2024021937010 ence No.: No: 532326 :	
SID#: 53	2326				FOB:	:LJ			
Address: City/State	nı's Club 2400 2400 - I Zip: OKL am's Club	S COUNCI	: Stop: Sa IL RD		FOB:		Trailer Tracto	IER NAME: (Check Routing) r Number: PTLZ242145 r Number: 858 o.: 1092235	
Nama	TI	IRD PAR	FY FREIG	HT CHARG	ES BILL TO:		SCAC	: CKRR	
Name: Address:							Pro nu	imber:	
City/Stat		CTIONS					B	AR CODE SPACE	
	L INSTRU PO# 793130			080625544					
							otherw	t Charge Terms: <i>(freight charges are prepa</i> <i>ise)</i> dX Collect3rd Party	id unless marked
							x	Master Bill of Lading:	with attached
							(check	1 1 in Dille of lea	
al a la					CUSTOMER OR	RDER INF	ORMA	TION	
CUSTO	MER ORI	ER NUM	IBER	#PKGS	WEIGHT	PALLE'	F/SLIP	ADDITIONAL SHIPPER	INFO
	793130022	i		2783	42205.0	XY	N	0080625544	
	GRAND T	OTAL		2783	42205.0	No Vit	3 . 8	the Place and the Place	
	and the second	R. Star			CARRIER	INFORM	oligic and the second	CONSIGNITY DESCRIPTION	
	DLING NIT	PACI	KAGE	WEIGHT	CULTER	H.M.		COMMODITY DESCRIPTION ditions requiring special or additional care or attention in handling or	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	CUFT	(X)	1.000000000000	rast be so marked and packaged as to ensure safe transportation with ordinary care. See Socion 2(e) of NMPC item 360	NMFC# CLASS
22.77	Plts	2760	CTNS		1048.8000000000000).4		re FP 18ct	
0.19	Plts	23	CTNS	805.0	0.09		501272	GRAND TOTAL	
23.0	Plts	2783	CTNS	42205,0	LBS				
						h	Fee T Custo	Amount:S erms: Collect: Prepaid: mer check acceptable:	
NOTE	Liability L	imitation	for loss o	r damage ir				49 U.S.C. §14706(c)(1)(A)and (B).	
This is to o classified,	ER SIGNA partify that the i packaged.marke ion according t	ibove named ed and labeled	materials are 1, and arc in p	roper condition	Trailer Loaded: [x]By Shipper By Driver	By Sh		Carrier extense wiedges receipts of packages and required place management prosperse informations was made available and ur emergency response gas/ebook or equivalent documentation conception of the second second second second second second etc. Property described above is received in good of	eds Carrier certifles carrier has the DOT in the vehicle.
	4.		□Su □Air	r: ad Bar 0.0 ap 0.0 bag 0.0 719/24 16:54		hand '	iver/Piec er Load a		Load Bar 0.0 Strap 0.0 Airbag 2.0 02/19/24 16:58
1				Date				M'S MD@ 498819/24 16:16 Dock Cld	Date n: 02/19/24 14:57 se: 02/19/24 16:54
Signature	Print Name					ELIVERY#	Server 2	JAIALY TRI 241145	

- 1

4

	Pack List		
Ship From:	Order No.:	DN-7447	
ALL MARKET INC / VITA COCO	Order Status:	SHIPPED	
2619 Ignition Dr	Reference #.:	0080625544	
Jacksonville,FL,32218	PO #:	7931300225	
faction mig 2,	SO #:	532326	
Ship To:	Schedule Ship Date	5.	
Sam's Club	Carrier:	(Check Routing)	
2400 2400 S COUNCIL RD	Ship Type:	Truckload	
	Vendor #:		
OKLAHOMA CITY, OK, 73128	DEPT #:		

ITEM DESCRIPTION SE	CU UPC	CASE UPC	LOT NO.	EXP DATE	QTYORDER	SHIPQTY	UNIT	CALC.CT	
501272501272					23	23	EA		805.0
001391 ^{330ml} Pure FP	901391		3308CP1	12/03/202	4 1440	1440	CS		21600.0
90139138ct 901391330ml Pure FP 18ct	901391		3308CP2	212/03/202	4 1320	1320	CS		19800.0
					7.00	Expect Total Cartons 2783	Total Cartons 2783	Total Quantity to be Shipped 278342	Total Weight 205.0000

Pack List Page 1 of 1

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FROM