



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

Invoice Date: 02/27/2024
Invoice #: T00530586
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		701 Innovation Dr, Elk Grove Village, IL 60007, USA - 2300 Spiegel Dr, Columbus, OH 43217, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 #: T00530586

Date Tendered: 02-26-2024



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

Carrier:944686 Royal3 Inc

Contact:Luc Sipovac

Email:kelly@royal3inc.com

Traffix Contact

Contact:Karim El Haddaji

Phone:312 815 8320 x1685

Email:kelhaddaji@traffix.com

Division:ATLANTA AT

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,100.00 USD
Total		USD \$1,100.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Expedited
Total Miles:	390.0 Mi
Total Weight:	17,778 Lb
Total Pallets:	20
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: NO National Carriers Can be Loaded // No Schneider, LS, Dart, Etc.

Please confirm seal number once loaded PRINT 2 COPIES OF THE BOL - PPW IN HAND No double-stacking of skids Pallets must be front loaded not sideways Load bars must be used for all FTL/LTL moves

Shipper - Pickup 1 OF 1	
Shipper: MAERSK ORD WAREHOUSE Address: 701 INNOVATION DR Firms Code: HBN9 Elk Grove Village, IL 60007 Telephone: Contact:	Reference Numbers BOL#: 0010794DAC, 0010801DAC Primary Trace: 501 14812943 CustRef#: 501 14812932 Appointment Number: 022712300145
Pickup Date: 02-26-2024	
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
GENERAL GOODS	20	Pallet	No	0		17778 Lb		

Consignee - Delivery 1 OF 1								
Consignee: LULULEMON USA, INC Address: 2200 SPIEGEL DR Groveport, OH 43125 Telephone: Contact:					Reference Numbers			
					Appointment#: 022712300145			
					BOL#: 0010794DAC, 0010801DAC			
					Primary Trace: 501 14812943			
Delivery Date: 02-27-2024					CustRef#: 501 14812932			
Appointment Time: 12:30					Appointment Number: 022712300145			
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
GENERAL GOODS	20	Pallet	No	0		17778 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](#)

FEBRUARY 26, 2024



MAERSK

BILL OF LADING/DELIVERY ORDER

SHIP FROM		Bill of Lading Number: Consolidation					
MAERSK ORD WAREHOUSE 701 INNOVATION DR ELK GROVE VILLAGE IL 60007 Firms Code: HBN9		501 14812943 501 14812932					
LULULEMON USA, INC 2200 SPIEGEL DR GROVEPORT OH 43125 UNITED STATES M-F 6:00 to 10:00; 10:30 to 13:00 EST		Carrier Name: Traffix Seal number(s):					
SOLD TO							
BILL TO PARTY: Maersk 701 Innovation Dr Suite D Elk Grove Village, IL 60007		<table border="1"> <tr> <th>Pallet</th> <th>Carton</th> </tr> <tr> <td>20</td> <td>503</td> </tr> </table>	Pallet	Carton	20	503	
Pallet	Carton						
20	503						
Special Instruction MAERSK BOL MUST BE USED FOR POD Pallets must be shrink wrapped & in good condition (tape is not to be used to secure the cartons as it damages the carton labels). <ul style="list-style-type: none"> • NO loose cartons allowed on top of wrapped skid • NO double stacking • Palletize by PO by HAWB with all PO labels facing out • Four or more boxes per layer per skid • Heavier boxes should be packed on bottom to avoid crushed boxes • Wet / Damaged cartons need to be moved onto their own pallet. Load on tail of trailer (closest to door) 		Appt # 022712300145 Appt Time: 1230 Appt Date: 2/27					
CUSTOMER ORDER INFORMATION							
Customer Order No.	Pallet(s)	Weight	Pallet/Slip (circle one)				
CONSOLIDATION	20	8064	KGS				
POD MUST BE SIGNED/DATED							
Grand Total	20	8064	KGS				
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		TRUCK SEAL #					
CUSTOMER Signature/Date/TIME This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				

HAWB/HBL	MAWB	Cartons	Pallets	Weight	POs
0010794DAC	501 14812943	269	11	4097	18591329
0010801DAC	501 14812932	234	9	3967	18620178, 18620210

Classification: Internal

Fraxellu

Galewra

26 FEB 24 16:23

FEBRUARY 26, 2024



MAERSK

BILL OF LADING/DELIVERY ORDER

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CONSOLIDATION	20	8064	KGS				
POD MUST BE SIGNED/DATED							
Grand Total	20	8064	KGS				
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		TRUCK SEAL #					
CUSTOMER Signature/Date/TIME This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				

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Francelly Galea

FEB 24 16:23

Julio A Jorge
2.27.24