



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

Invoice Date: 03/13/2024
Invoice #: T00539408
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		500 Thomas Rd, Baton Rouge, LA 70807, USA - 33 Fuller St, Leominster, MA 01453, USA			
			1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

PLEASE NOTE

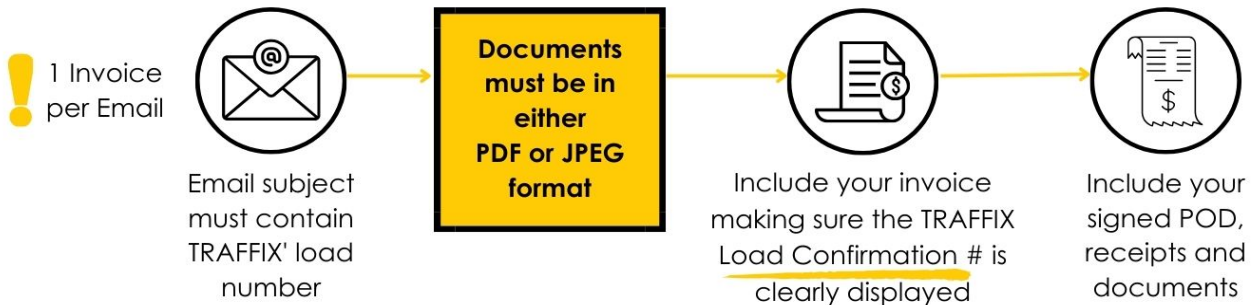
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 #: T00539408

Date Tendered: 03-11-2024



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:Taylor Zint

Phone:312 820 5957

Email:tzint@traffix.com

Division:ONTARIO REGION OR

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$4,400.00 USD
Total		USD \$4,400.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	1561.2 Mi
Total Weight:	37,037.7 Lb
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: **TECH TRACKING MANDATORY**, **STRAPS MANDATORY**, **STRAPS MANDATORY**, **TECH TRACKING MANDATORY**, **STRAPS MANDATORY**, **TECH TRACKING MANDATORY**

Shipper - Pickup 1 OF 1	
Shipper: BATON ROUGE LOGISTICS Address: 500 THOMAS ROAD PICK UP APPT REQ Baton Rouge, LA 70807 Telephone: Contact:	Reference Numbers Appointment#: 6236119 Pickup#: 6236119 PO Number: 3131590-002 Primary Trace: 3131590-002 2_CustomerOrderNumber: 3131590-002
Pickup Date: 03-11-2024	
Appointment Time: 13:00	

Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
VN3666 LC 25KGX42,PE BRCP	0		Yes	0		37038 Lb		

Consignee - Delivery 1 OF 1	
Consignee: TEKNOR APEX - LEOMINSTER - 75A Address: 33 FULLER STREET Leominster, MA 01453 Telephone: Contact: ppoirier@teknorapex.com	Reference Numbers Pickup#: 6236119 PO Number: 3131590-002 Primary Trace: 3131590-002 2_CustomerOrderNumber: 3131590-002
Delivery Date: 03-13-2024	
Appointment Time: 08:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
VN3666 LC 25KGX42,PE BRCP	0		Yes	0		37038 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](#)

NAME OF CARRIER QW-Traffic		ORDER REFERENCE NO. 6238119 / 80753009 / 6109605233	CUSTOMER'S REFERENCE NO. 3131590-002
FROM EM Prod Solutions Co-US (PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA		SHIPPING DATE 11 / 12-Mar-2024	
SID-B/L NO. 13930980	CONSIGNEE TO TEKNOR APEX COMPANY TEKNOR APEX ELASTOMERS INC 33 FULLER STREET LEOMINSTER MA 01453 USA	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER GROSS TARE NET	
SL&G <input type="checkbox"/>	LFVC <input type="checkbox"/>	Ships Load Consig Unload <input checked="" type="checkbox"/>	NET
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp. * 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"			
HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			CARRIER SIGNATURE FREIGHT WEIGHT (SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5246720 / VISTALON 3666B

CUSTOMER PRODUCT CODE:

MODE: Truck (ST) PRODUCT WT: 37,018.001 LB PACKAGED WT: 41,645.252 LB PKG WT: 37018.000 LB

NO PKGS: 16 PRODUCT VOL: WTVOL STD TEMP: 0.000 COR. LOAD TEMP: WTVOL LOAD TEMP: 37018.000 LB

COEFF: WTVOL STD TEMP: 0.000 COR. LOAD TEMP: WTVOL LOAD TEMP: 37018.000 LB

COMPT NO: 3131590-002 VEH NO: W 970 33

PO LINE ITEM: 1

SEALS: 5262598

TOTAL PKGS: 16 TOTAL NET WT: 37,018.001 LB TOTAL PKG WT: 41,645.252 LB

PKG DESC: 25KGX42 CRT - Leased Crate

ORD. QTY: 37018.000 LB Pricing QTY: 37018.000 LB

TOTAL FREIGHT WT: 41,645.252 LB

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. 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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

Permanent Post Office Address of Shipper: If charges are to be prepaid, write or stamp "To Be Prepaid" COLLECT	Forward freight bills to: TEKNOR APEX COMPANY TEKNOR APEX ELASTOMERS INC 33 FULLER STREET LEOMINSTER MA 01453 USA	SHIPPER Per O. Woods	CARRIER C. Ray 13
PER (The shipper hereby acknowledges only the amount prepaid.)			

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

DELIVERY TIME

BILL OF LADING

12-Mar-2024

BUSINESS HOURS

13930980

NAME OF CARRIER

ORDER REFERENCE NO.

CUSTOMER'S REFERENCE NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

6236119 / 880753009 / 6109605233

3131590-002

FROM EM Prod Solutions Co-US

SHIPPING DATE

(PLANT CODE USC1) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA

12-Mar-2024

SID-B/L NO.

CONSIGNED TO

13930980

TEKNOR APEX COMPANY
TEKNOR APEX ELASTOMERS INC
33 FULLER STREET
LEOMINSTER MA 01453
USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

NET

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, 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 at said destination. It is mutually agreed as to, each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.
2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.
3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.
4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.
5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5246720 / VISTALON 3666B

PKG DESC: 25KGX42 CRT - Leased Crate

CUSTOMER PRODUCT CODE:

ORD. QTY: 37018.000 LB

Pricing QTY: 37018.000LB

MODE: Truck (ST)

PRODUCT WT: 37,018.001 LB

PACKAGED WT: 41,645.252 LB

PKG WT:

NO PKGS:

16 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: L23080920V

PO: 3131590-002

VEH NO:

PO LINE ITEM:

SEALS: 5262598

TOTAL PKGS: 16 TOTAL NET WT: 37,018.001 LB TOTAL PKG WT:

TOTAL FREIGHT WT: 41,645.252 LB

Appt Time: 8AM

IN: 9:20

OUT: 10AM

W 970 33

3/13/24
DR #2

VJ 3899

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper

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. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

SHIPPER

Per

Permanent Post Office Address of Shipper:

Forward freight bills to:

TEKNOR APEX COMPANY
TEKNOR APEX ELASTOMERS INC
33 FULLER STREET
LEOMINSTER MA 01453
USA

CARRIER

Rajal

PER

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

PER

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 1