



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

Invoice Date: 03/19/2024
Invoice #: T00543773
Terms: NET 30
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		103 COMMERCE DRIVE ASTON, PA 19014 - 225 Cross Farm Ln, York, PA 17406, USA			
			1	\$450.00	\$450.00
		lumper	1	\$293.50	\$294.00

TOTAL
\$744.00

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 #: T00543773

Date Tendered: 03-18-2024



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: Taylor Zint
Contact: Radoslav	Phone: 312 820 5957
Email: dispatch@rtbrz.com	Email: tzint@traffix.com
	Division: CHICAGO BH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$450.00 USD
Total		USD	\$450.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Total Miles:	75.4 Mi
Total Weight:	43,470 Lb
Total Pieces:	2100

Shipper - Pickup 1 OF 1

Shipper: REFRESCO BEVERAGES Address: 103 COMMERCE DRIVE ASTON, PA 19014 Telephone: Contact:	Reference Numbers Pickup#: 53071531 PO Number: 3486869-1, 3486869-1 BOL#: 204804226 Primary Trace: 172485079
Pickup Date: 03-18-2024	
Appointment Time: 15:00	

Items
Confirm Receipt Of

Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BOTTLED BEVERAGES	0	Pallet	Yes	2100	Piece	43470 Lb		

Consignee - Delivery 1 OF 1	
Consignee: UNITED NATURAL YORK Address: 225 CROSS FARM LANE YORK, PA 17406 Telephone: Contact:	Reference Numbers Pickup#: 53071531 PO Number: 3486869-2, 3486869-2 BOL#: 204804226 Primary Trace: 172485079
Delivery Date: 03-19-2024	
Appointment Time: 01:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BOTTLED BEVERAGES	0	Pallet	Yes	2100	Piece	43470 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: Bill Fitch
Address: Retroco Beverages Co Inc.
Concordville Of Sun Commerce
103 Commerce Drive
Aston PA 19014
EPCB: Bill
Statement No: 5237208
CIB7151

NAME:	SHIP TO	
ADDRES:	UNITED NATURAL TOBE	
	225 CROSS PARK LN	
	TOBE PA 17466	
	USA	
	CARRIER NAME:	TRAVEL USA INC
	Trailer Number:	W64936
	Panel Number (1):	21340512

CTON: 2000169	FOB: <input type="checkbox"/>	BCAC: 3718
Attention:		Pro Number:
TRIO PARTICIPANT CASHIER BILL FOR Name: Refresco Beverages Co Inc. Address: P.O. Box 200795 Delivery Date: 03/18/2024		

San Antonio, TX 78120	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
PELLE, MICHELLE	Prepaid <u>XX</u> Collect <u>3rd Party</u>
Product From Freezing	Master bill of lading with attached underlying bills of lading (attach)

CUSTOMER ORDER	#	PIGS	WEIGHT	PALLET/	CARRIER OTHER INFORMATION	
					CHST: _____	PECO: _____
					Brownboard: _____	21
					AIR BAGS _____	VOID FILLED _____
				ADDITIONAL SHIPPER INFO		

	My Deliver By Date	3-Digit Confirmation Code	4-Digit PO Type	5-Digit Digit
JANUARY	61470	Y	M	DIGIT
		Y	M	DIGIT
		Y	M	DIGIT
		Y	M	DIGIT

[illegible][illegible]

21	2100	61870	GRAND TOTALS
----	------	-------	--------------

COD Amount: \$ _____
 Fee Terms: Collect ☐ Remitted ☐

[illegible]

1. NAME _____
 2. ADDRESS _____
 3. CITY _____
 4. STATE _____
 5. ZIP _____
 6. PHONE _____
 7. DATE _____
 8. TIME _____
 9. BY _____
 10. BY _____
 11. BY _____
 12. BY _____
 13. BY _____
 14. BY _____
 15. BY _____
 16. BY _____
 17. BY _____
 18. BY _____
 19. BY _____
 20. BY _____
 21. BY _____
 22. BY _____
 23. BY _____
 24. BY _____
 25. BY _____
 26. BY _____
 27. BY _____
 28. BY _____
 29. BY _____
 30. BY _____
 31. BY _____
 32. BY _____
 33. BY _____
 34. BY _____
 35. BY _____
 36. BY _____
 37. BY _____
 38. BY _____
 39. BY _____
 40. BY _____
 41. BY _____
 42. BY _____
 43. BY _____
 44. BY _____
 45. BY _____
 46. BY _____
 47. BY _____
 48. BY _____
 49. BY _____
 50. BY _____
 51. BY _____
 52. BY _____
 53. BY _____
 54. BY _____
 55. BY _____
 56. BY _____
 57. BY _____
 58. BY _____
 59. BY _____
 60. BY _____
 61. BY _____
 62. BY _____
 63. BY _____
 64. BY _____
 65. BY _____
 66. BY _____
 67. BY _____
 68. BY _____
 69. BY _____
 70. BY _____
 71. BY _____
 72. BY _____
 73. BY _____
 74. BY _____
 75. BY _____
 76. BY _____
 77. BY _____
 78. BY _____
 79. BY _____
 80. BY _____
 81. BY _____
 82. BY _____
 83. BY _____
 84. BY _____
 85. BY _____
 86. BY _____
 87. BY _____
 88. BY _____
 89. BY _____
 90. BY _____
 91. BY _____
 92. BY _____
 93. BY _____
 94. BY _____
 95. BY _____
 96. BY _____
 97. BY _____
 98. BY _____
 99. BY _____
 100. BY _____

How are you

Date: 03/18/2024

SHIPMENT PACK LIST

Page 1 of 1

Shipper Name and Address:

Name: Refresco Beverages US Inc.
Address: Concordville Off Site Commerce
103 COMMERCE DRIVE
Aston PA 19014

Shipment No:

53071531

Purchase Order No:

3486869

Invoice No:

Ship Date:

BOL#:

85257258

Carrier:

TRAFFIX USA INC

Consignee Name and Address:

Name: UNITED NATURAL YORK
Address: 225 CROSS FARM LN
YORK PA 17406
USA

CID#: 20009169

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)
F0994824654704	TSF 355ml/12oz-2/12FP Spk Wtr BP-V2 100	0003358975	03/02/2025	03/02/2024	009948246547	43470
PA00	Pallet - Wood					21 EA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.

Page 1 of 1

85257258

Shipment No: 53071531

CARRIER NAME:	TRAFFIX USA INC
Trailer Number:	w94935
Seal Number(s):	I1345852

CID#: 20009169

FOB: ☐

SCAC:	TFXE
-------	------

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Refresco Beverages US Inc.
Address: P.O. Box 200790
San Antonio, TX 78220

Delivery Date: 03/18/2024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid	XX	Collect	3rd Party
---------	----	---------	-----------

SPECIAL INSTRUCTIONS: Protect From Freezing

(checkbox)	Master Bill of Lading: with attached underlying Bills of Lading
------------	---

CHEP: _____ PECO: _____
Brownboard: _____ 21

AIR BAGS _____ VOID FILLERS _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
3486869		43470	Y	N		2311	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N	** Weights are shown in LB			
GRAND TOTAL		43470						

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe</small>	NMFC #	CLASS
21	PL	2,100	PL	43470		UNFI - York, PA Beverages - Full goods	72160	60
						By: <u>Thomas Ravello</u>		
						Date: <u>3-19-24</u>		
						CS Rec: <u>2100</u>		
						GRAND TOTAL		
21		2100		43470		COD Amount: \$		

COD Amount: \$	
----------------	--

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and where the rate is dependant on value, shippers are required to state specifically in

RECEIVED, subject to individually determined rates,
agreed upon in writing between the carrier and shipper, if applicable otherwise
rates, and rules that have been established by the carrier and are

Freight

where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:

- * The agreed or the declared value of the property is specifically stated

ted:	CARRIER SIGNATURE/PICKUP DATE
r	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or
/Pallets	carrier has the Department of Transportation emergency response guide book or equivalent
in	documentation in the vehicle. Property described above is received in good order except as noted
/Pieces	

SHIPPER SIGNATURE/DATE
This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

Department of Transportation
Organic items certified to terms of