



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

Invoice Date: 03/20/2024
Invoice #: T00554148
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		151 Grand Ave, Clarion, PA 16214, USA - 1040 Turkey Creek Rd, Dickson, TN 37055, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

PLEASE NOTE

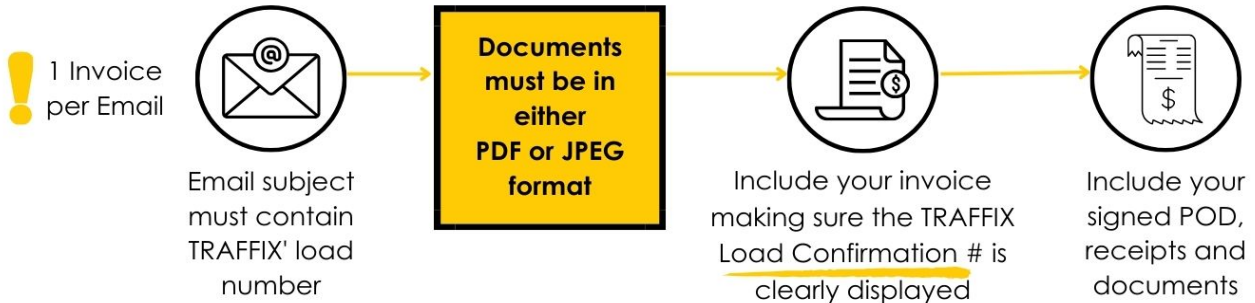
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 #: T00554148

Date Tendered: 03-19-2024



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

Carrier:086875 Brz

Contact:Radoslav

Email:dispatch@rtbrz.com

Traffix Contact

Contact:Rick Kaplan

Phone:312 820 5953

Email:rkaplan@traffix.com

Division:CHICAGO BH

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,350.00 USD
Total		USD \$1,350.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	667.1 Mi
Total Weight:	42,056.96 Lb
Total Pieces:	1408
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions:
Pick up tour # 517580

Shipper - Pickup 1 OF 1	
Shipper: Shippenville WH (Facility SPA) Address: 151 Grand Ave Clarion, PA 16214 Telephone: Contact:	Reference Numbers PO Number: 996606_34735-1, 996606_34735-1 Primary Trace: A240319-00046-1 Client Tracking Number: A240319-00046
Pickup Date: 03-20-2024	
Appointment Time: 08:00 - 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FLOOR TILE	0	Pallet	Yes	1408	Piece	42057 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

Consignee - Delivery 1 OF 1	
Consignee: AHF Products Dickson Address: 1040 Turkey Creek Rd Dickson, TN 37055 Telephone: Contact:	Reference Numbers
	PO Number: 996606_34735-2, 996606_34735-2 Primary Trace: A240319-00046-2 Client Tracking Number: A240319-00046
Delivery Date: 03-21-2024	
Appointment Time: 08:00 - 10:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FLOOR TILE	0	Pallet	Yes	1408	Piece	42057 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

Terms and Conditions

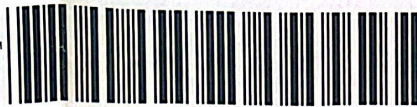
FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

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](#)

BOISE PAPER™Boise White Paper, L.L.C.
a wholly owned subsidiary of Packaging Corporation of America**Bill of Lading**

ISSUED AT SHIPPER'S REQUEST

3W913220

BOL NUMBER

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

CONSIGNEE **OFFICE DEPOT #1340/PITTSBURGH**
ADDRESS **111 CORPORATION DRIVE**
ALIQUIPPA, PA 15001

FINAL DESTINATION

ALIQUIPPA, PA

CARRIER PRO

SEALS

ROUTE

DATE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT	
19-Mar-24		CW CARRIERS USA INC		999999		Prepaid	
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS				TOTAL SHIPPING WEIGHT	
840	Cuts	Printing Paper STCC 26-213-45				44,079 lb	
						19,992 kg	
		Order#	Customer#	Packs	Wt	Wt	
		25284C	54403001	21	44,079 lb	19,992 kg	
		PO# 6344442-1340					
		Original Delivery Date: 20-Mar-24					
		Notes for Order 25284C:					
		Email: 6877.Scheduling@officedepot.com					
		Deliveries accepted on - Monday thru Friday					
		Call for appointment 24 hours prior to delivery.					
		For Delivery Appts copy Nathan.Napier@officedepot.com					
		Customer Requested Delivery On: 2024-03-20					
		Received 3/19/24, 11:15 PM					
		Kyle Balmer					
		* Collapsed Pallet/skd in back of truck,					
		DAMAGE					
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT		DUNNAGE	TOTAL NET WEIGHT		THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
840	21	44,079 lb		2,079 lb	42,000 lb		

CONSIGNED TO:
(FOR CUSTOMS PURPOSES)

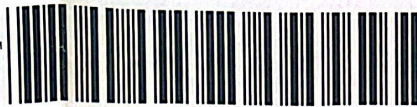
If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER **Boise Paper C/O Nexus Dist.**
Bedford Park, ILAGENT **CW CARRIERS USA INC**SEND FREIGHT BILL TO:
Boise White Paper, L.L.C.
Transportation Department
P. O. Box 7747
Boise, ID 83707-1747PER 3/19/24 DATE

PER _____ DATE _____

MEMORANDUMTHIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER
AND AGENT OF THE CARRIER ISSUING SAME

19-Mar-24 11:52

BOISE PAPER™Boise White Paper, L.L.C.
a wholly owned subsidiary of Packaging Corporation of America**Bill of Lading**

ISSUED AT SHIPPER'S REQUEST

3W913220

BOL NUMBER

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

CONSIGNEE **OFFICE DEPOT #1340/PITTSBURGH**
ADDRESS **111 CORPORATION DRIVE**
ALIQUIPPA, PA 15001

FINAL DESTINATION

ALIQUIPPA, PA

CARRIER PRO

SEALS

ROUTE

DATE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT	
19-Mar-24		CW CARRIERS USA INC		999999		Prepaid	
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS				TOTAL SHIPPING WEIGHT	
840	Cuts	Printing Paper STCC 26-213-45				44,079 lb 19,992 kg	
		Order#	Customer#	Packs	Wt	Wt	
		25284C	54403001	21	44,079 lb	19,992 kg	
		PO#	6344442-1340				
		Original Delivery Date: 20-Mar-24					
		Notes for Order 25284C:					
		Email: 6877.Scheduling@officedepot.com					
		Deliveries accepted on - Monday thru Friday					
		Call for appointment 24 hours prior to delivery.					
		For Delivery Appts copy Nathan.Napier@officedepot.com					
		Customer Requested Delivery On: 2024-03-20					
		Received 3/19/24, 11:15 PM					
		Kyle Balmer					
		* Collapsed Pallet/skd in back of truck, DAMAGE					
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT		DUNNAGE		TOTAL NET WEIGHT	
840	21	44,079 lb		2,079 lb		42,000 lb	
THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT							

CONSIGNED TO:
(FOR CUSTOMS PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER **Boise Paper C/O Nexus Dist.**
Bedford Park, ILAGENT **CW CARRIERS USA INC**SEND FREIGHT BILL TO:
Boise White Paper, L.L.C.
Transportation Department
P. O. Box 7747
Boise, ID 83707-1747PER 3/19/24 DATE

PER _____ DATE _____

MEMORANDUMTHIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER
AND AGENT OF THE CARRIER ISSUING SAME

19-Mar-24 11:52