



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

Invoice Date: 04/01/2024
Invoice #: T00562160
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		10629 Red Bluff Rd, Pasadena, TX 77507, USA - 300 Industrial Park Rd, St Albans City, VT 05478, USA			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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

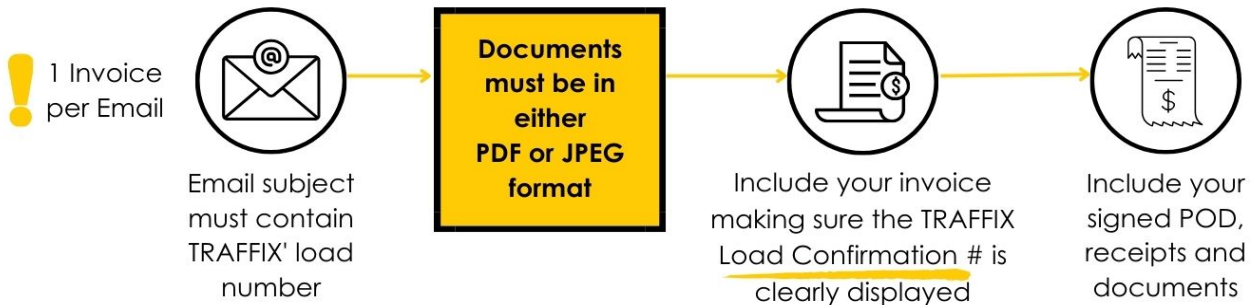
DALLAS, TX 75320-5154

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 #: T00562160

Date Tendered: 03-27-2024



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:Everett Bajada

Phone:312 820 5754

Email:ebajada@traffix.com

Division:ONTARIO REGION OR

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$3,700.00 USD
Total		USD \$3,700.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	1914.5 Mi
Total Weight:	12,434 Lb
Total Pallets:	15
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: TECH TRACKING IS MANDATORY, FAILURE TO COMPLY WILL RESULT IN TENDER CANCELLATION; STRAPS REQUIRED FOR LOADING; DRIVERS ARE NOT PERMITTED ON THE LOADING DOCK; DRIVERS ARE REQUIRED TO FOLLOW TENDERED PICK-UP AND DELIVERY DATES FAILURE TO DO SO WILL RESULT IN REFUSED LOADS; DRIVERS ARE NOT PERMITTED ON THE LOADING DOCK; STRAPS REQUIRED FOR LOADING; DRIVERS ARE REQUIRED TO FOLLOW TENDERED PICK-UP AND DELIVERY DATES FAILURE TO DO SO WILL RESULT IN REFUSED LOADS; TECH TRACKING IS MANDATORY, FAILURE TO COMPLY WILL RESULT IN TENDER CANCELLATION

Shipper - Pickup 1 OF 1	
Shipper: DUNAVANT Address: 10629 RED BLUFF Pasadena, TX 77507 Telephone: 2816940100 Contact: WAREHOUSE	Reference Numbers PO Number: 3132247 2_CustomerOrderNumber: 3132247-001
Pickup Date: 03-29-2024	
Appointment Time: 12:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
0032044	15	Pallet	Yes	0		12434 Lb		

Consignee - Delivery 1 OF 1	
Consignee: TEKNOR APEX - SAINT ALBANS - 69A Address: 300 INDUSTRIAL PARK ROAD Saint Albans, VT 05478 Telephone: 802-524-7704 X 8720 Contact: Jane Cushing	Reference Numbers PO Number: 3132247 2_CustomerOrderNumber: 3132247-001
Delivery Date: 04-01-2024	
Appointment Time: 08:00 - 14:30	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
0032044	15	Pallet	Yes	0		12434 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](#)

BILL OF LADING-INTERMODAL CERTIFICATION

Page 1 of 2

RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER Royal 3	SEAC	DATE SHIPPED 03/26/2024	DELIVERY DATE 04/03/2024	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence 8000700972
AT Dunavant Distribution Group, LLC 10629 Red Bluff Road PASADENA TX 77507 USA From, K601 Kuraray America Inc.		Kuraray Sales Order Number 7D00S69499		CUSTOMER ORDER NO. 3132247
		FREIGHT TERMS --> EXW Dunavant Whse: Pasadena, TX		
		SEND FREIGHT BILLS TO: LTL: Bill Freight Collect to Recipient. Teknor Apex Company C/O Truffix 141 W Jackson Boulevard Suite 2010A		
(Mail or street address of consignee - For purposes of notification only) Teknor Apex Company - VT Performance Elastomers Inc. St. Albans VT 05478 Phone No.: CARRIER: POD: ROUTE: Truck delivery, 5 day transit Freight Class:		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Kuraray America Inc per _____ (Signature of Consignee) (Rail, Cargo Tank, Portable Tank, Freight Container) <div style="display: flex; align-items: center;"> <input style="width: 30px; height: 30px; margin-right: 10px;" type="checkbox"/> Placarded Name of Placard </div>		
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT 360 BAG 15 PAL @ 12,433.553 LB	DESCRIPTION SEPTON 4044 US PE bag 14kg		SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
		PLACARDS REQUIRED YES NO <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> <input type="checkbox"/> </div>		
		PLACARDS OFFERED YES NO <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> <input type="checkbox"/> </div>		
		Driver's Initials		
		CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS		
		Driver's Initials		
		PROTECTED SERVICE REQUESTED <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> HEAT <input type="checkbox"/> PSH </div> <div style="text-align: center;"> COOL <input type="checkbox"/> PSC </div> </div>		

BILL OF LADING-INTERMODAL CERTIFICATION

Page 2 of 2

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CARRIER Royal 3	SCAC	DATE SHIPPED 03/26/2024	DELIVERY DATE 04/03/2024	DELIVERY NUMBER (SID) 8000700972
AT Dunavant Distribution Group, LLC 10629 Red Bluff Road PASADENA TX 77507 USA From, K601, Kuraray America Inc.		Kuraray Sales Order Number 7000569499 CUSTOMER ORDER NO. 3132247		This number must be shown on all bills and correspondence 8000700972
FREIGHT TERMS--> EXW Dunavant Whse: Pasadena, TX				
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT	DESCRIPTION			SHIPPER LOAD SHIL CONSIGNEE UNLOAD COU
	** LCL: Receiving Hours: 7am - 3pm Eastern Time No Appointment needed: 1st Come / 1st Serve Pickup Information: Dunavant Warehouse Appointment Required Shipping Hours: 8am - 4pm Central Time Contact: Paul McClanahan or Faye Amburgey Phone: 281-691-0100 Email: DTGWhse@dunavant.com Pallet/Product Information: Class: 60 Stackable Non Hazardous Dimensions: 45x45x42 Teknor PO# 3132247 Line# 001 Item# 0032044			PLACARDS REQUIRED YES NO <input type="checkbox"/> <input type="checkbox"/> PLACARDS OFFERED YES NO <input type="checkbox"/> <input type="checkbox"/> Driver's Initials CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS Driver's Initials PROTECTED SERVICE REQUESTED HEAT COOL <input type="checkbox"/> PSH <input type="checkbox"/> PSC

TOTAL NUMBER OF PACKAGES: 360 TOTAL NUMBER OF PALLETS: 15 GROSS WEIGHT: 12433.553 LB	EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any Kuraray America, Inc shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 1 703-741-5970. Kuraray's registration number with CHEMTREC is CCN706984.
The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.	
VEHICLE INITIALS & NO. - W90734	SEAL RECORD 3701552
TRUCK TIME IN OUT	

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Intermodal Certification if applicable.
Kuraray America Inc, Shipper

Per Faye Amburgey

Permanent post-office address of shipper, Houston, TX 77058

DRIVERS FULL NAME

BY: [Redacted] Date.

PER [Redacted]

CARRIER

SCAC NO.

BILL OF LADING-INTERMODAL CERTIFICATION

Page 2 of 2

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		FREIGHT TERMS--> EXW Dunavant Whse: Pasadena, TX		

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		Driver's Initials	
		CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS	
		Driver's Initials	
		PROTECTED SERVICE REQUESTED	
		HEAT <input type="checkbox"/> PSH	COOL <input type="checkbox"/> PSC

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The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.	
VEHICLE INITIALS & NO.- W 90736	SEAL RECORD 3701552
	TRUCK TIME IN OUT

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Intermodal Certification if applicable.
 Kuraray America Inc, Shipper

Per Faye Amburgey 3.29.24

Permanent post-office address of shipper, Houston, TX 77058

DRIVERS FULL NAME	
BY: 	Date.
PER 	
CARRIER	SCAC NO.

BILL OF LADING-INTERMODAL CERTIFICATION

Page 1 of 2

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(Mail or street address of consignee - For purposes of notification only.) TEKOR APEX COMPANY - VT Performance Elastomers Inc. St. Albans VT 05478 Phone No.: CARRIER: POD: ROUTE: Truck delivery, 5 day transit Freight Class:			Kuraray Sales Order Number 7000569499		
			CUSTOMER ORDER NO. 3132247		
			FREIGHT TERMS--> EXW Dunavant Whse: Pasadena, TX		
CONSIGNEE TO Teknor Apex Company - VT Performance Elastomers Inc. St. Albans VT 05478 Phone No.: CARRIER: POD: ROUTE: Truck delivery, 5 day transit Freight Class:			SEND FREIGHT BILLS TO: LTL: Bill Freight Collect to Recipient. Teknor Apex Company C/O Traffix 141 W Jackson Boulevard Suite 2010A		
			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. Kuraray America Inc per _____ (Signature of Consignor.)		
			(Rail, Cargo Tank, Portable Tank, Freight Container) <div style="display: flex; align-items: center;"> <input style="width: 30px; height: 20px; margin-right: 5px;" type="checkbox"/> Placarded Name of Placard </div>		
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		PLACARDS REQUIRED		YES NO <input type="checkbox"/> <input type="checkbox"/>	
		PLACARDS OFFERED		YES NO <input type="checkbox"/> <input type="checkbox"/>	
		Driver's Initials			
		CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS			
		Driver's Initials			
		PROTECTED SERVICE REQUESTED			
		HEAT <input type="checkbox"/> PSH	COOL <input type="checkbox"/> PSC		



PO# 3132247
ITEM# 0032044

kuraray SEPTON
4044 BAGS
ITEM# J13423143
17 24

PO# 3132247

kuraray SEPTON
4044 BAGS
ITEM# J13423143
17 24
1316.00 KGS

kuraray
SEPTON
4044 BAGS
ITEM# J13423143
17 24
1316.00 KGS

LINE # 001

MADE IN U.S.A.
SHIPPERS
kuraray
SEPTON
4044 BAGS
ITEM# J13423143
17 24
1316.00 KGS

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		<i>Don't Hoffman 4-1-24</i>				

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		PLACARDS OFFERED YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		Driver's Initials	
		CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS	
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VEHICLE INITIALS & NO. - <div style="font-size: 1.5em; font-family: cursive; font-weight: bold;">W 90734</div>	SEAL RECORD <div style="font-size: 1.5em; font-family: cursive; font-weight: bold;">3701552</div>

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Intermodal Certification if applicable.

Kuraray America Inc, Shipper

Per Faye Amburgey

Permanent post-office address of shipper, Houston, TX 77058

DRIVERS FULL NAME	
BY: 	Date.
PER 	
CARRIER	SCAC NO.