



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

Invoice Date: 04/03/2024
Invoice #: T00567588
Terms: NET 30
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		4724 Entrance Dr, Charlotte, NC 28273, USA - 1020 Northpointe Industrial Rd, Hanahan, SC 29410, USA			
			1	\$700.00	\$700.00

TOTAL
\$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 #: T00567588

Date Tendered: 04-02-2024



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		\$700.00 USD
Total		USD \$700.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Expedited
Total Miles:	190.0 Mi
Total Weight:	4,365 Lb
Total Pieces:	6
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions:
DO on phone. DO signed as the POD. POD upon delivery

Shipper - Pickup 1 OF 1	
Shipper: Kuehne Nagel Inc Address: 4724 Entrance Drive CHB - 4455 Charlotte, NC 28273 Telephone: Contact:	Reference Numbers Primary Trace: 1058715113-4456 Container Number: 24AI 2_CustomerOrderNumber: 24AI
Pickup Date: 04-02-2024	
Appointment Time: 08:00 - 17:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
CIVIL AIRCRAFT PARTS	0	Pallet	Yes	6	Piece	4365 Lb	91.00 In X 63.00 In X 62.00 In	

Consignee - Delivery 1 OF 1	
Consignee: Gxo Logistics C/O Air Canada Address: 1020 Northpointe Industrial Blvd Hanahan, SC 29410 Telephone: Contact:	Reference Numbers Primary Trace: 1058715113-4456 Container Number: 24AI 2_CustomerOrderNumber: 24AI
Delivery Date: 04-03-2024	
Appointment Time: 08:00	

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Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
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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](#)

TRACKING NO. 1058 715 113

KUEHNE+NAGEL



Deliver To

Gxo Logistics
1020 Northpointe Industrial Blvd
Hanahan SC 29410-6534
UNITED STATES

HAWB NO. 1058715113



Delivery Order

*** Please quote in your reply ***

KN Tracking Number

1058 715 113

KN Accounting No.

1058715113-4456

Location

Charlotte

Date

04/02/2024

Trucker

Traffix
5775 Glenridge Drive NE
Bldg B
Atlanta GA 30328
UNITED STATES

Pickup

KUEHNE + NAGEL, INC. FMC#001162NF
4724 ENTRANCE DRIVE CHB#4455
CHARLOTTE, NC 28273 USA



Shipper

B/E AEROSPACE (UK) LTD
SEATING PRODUCTS GROUP
2 MOOR ROAD KILKEEL COUNTY DOWN
NORTHERN IRELAND BT34 4NG
UNITED KINGDOM
3266842

MAWB : 001-88322334
HAWB : 1058715113
Flight Date : 03/28/2024
Incoterm : DAP
Insurance : Not arranged by KN
KN Product : KN-Extend

Origin airport : Belfast
Dest. Airport : Charlotte, NC
Arrival Date : 03/31/2024
Flight No(s) : AA/8700; AA/752
Dangerous Goods : No
Service Date : 03/31/2024

Pieces	Cargo Description	Gross Wt. (kgs)	Chrg. Wt. (kgs)	Vol. (cbm)
6	CIVIL AIRCRAFT SEATS - not restricted SPX KNOWN CARGO	1980.00	5778.50	34.668

Pickup Date: 04/02/2024 16:00
Delivery Date: 04/03/2024 09:00

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Delivery Date: 04/03/2024 09:00

All Dims in Inches
6 91x63x62 in

**POD needs to be submitted within 15 minutes via EDI or eTracker
otherwise send to na.pod@kuehne-nagel.com.**

DELIVERY DATE:
BELOW ITEMS RECEIVED IN GOOD CONDITION

DATE/TIME CONSIGNEE SIGNATURE NAME

KUEHNE + NAGEL INC.
4724 ENTRANCE DRIVE
CHARLOTTE, NC 28273
FMC#001162NF CHB#4455

Tel: 1 (704) 359-8660
Fax: 1 (704) 359-9571
www.kuehne-nagel.com

Kuehne + Nagel Inc.
Jonathan Smith

TRACKING NO. 1058 715 113



KUEHNE + NAGEL

Deliver To
Gxo Logistics
1020 Northpointe Industrial Blvd
Hanahan SC 29410-6534
UNITED STATES

HAWB NO. 1058715113



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DELIVERY DATE:
BELOW ITEMS RECEIVED IN GOOD CONDITION

4/1/24 0000 Bashawn Steward

DATE/TIME CONSIGNEE SIGNATURE NAME

KUEHNE + NAGEL INC
4724 ENTRANCE DRIVE
CHARLOTTE, NC 28273
FMC#001162NF CHB#4455

Tel 1 (704) 359-8660
Fax: 1 (704) 359-9571
www.kuehne-nagel.com

Kuehne + Nagel Inc.
Jonathan Smith