



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

Invoice Date: 04/08/2024  
Invoice #: T00561186  
Terms: NET 30  
Due Date: 05/08/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 04/05/2024 |                | Pattison Av & 7th St, Philadelphia, PA 19148, USA - 1900 Le Compte Rd, Springfield, MO 65802, USA |          |            |            |
|            |                |   | 1        | \$1,925.00 | \$1,925.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,925.00   |

**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**



## BILLING & PAYMENT INSTRUCTIONS

**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 #: T00561186

Date Tendered: 04-04-2024



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:**Abbey Kearney

**Phone:**312 761 5635

**Email:**akearney@traffix.com

**Division:**ISC SC

Rate Confirmation Information

| Cost Type    | Accessorial Desc. | Amount         |
|--------------|-------------------|----------------|
| Freight      |                   | \$1,925.00 USD |
| <b>Total</b> |                   | USD \$1,925.00 |

Load Summary

|                              |                        |
|------------------------------|------------------------|
| <b>Picks / Drops:</b>        | 1 Pick(s)<br>1 Drop(s) |
| <b>Equipment Required:</b>   | Dry Van- 53 FT         |
| <b>Mode:</b>                 | TL                     |
| <b>Service:</b>              | OTR                    |
| <b>Total Miles:</b>          | 1115.6 Mi              |
| <b>Total Weight:</b>         | 41,888 Lb              |
| <b>Total Pallets:</b>        | 19                     |
| <b>Total Shipment Value:</b> | \$100,000.00 USD       |

Notes

Special Instructions: IMPORTANT: USE A 53' FT DRY Trailer only! Trucker must have at least 2 load locks. Trailer must be in Food-Grade condition and intact sealed, or trailer subject to rejection at the cost of the trucker.

IMPORTANT: USE A 53' FT DRY Trailer only! Trucker must have at least 2 load locks. Trailer must be in Food-Grade condition and intact sealed, or trailer subject to rejection at the cost of the trucker. \*\*\*The trailer must be Food-Grade condition, clean, odor-less and free of any foreign objects (i.e. dirt, glass, pebbles, lumber, metal objects, etc), or trailer subject to rejection at the cost of the trucker. \*\*\*

| Shipper - Pickup 1 OF 1   |  |
|---|--|
| <b>Shipper:</b> Associates Warehouse<br><b>Address:</b> 700 Pattison Ave Philadelphia, PA 19148<br><b>Telephone:</b><br><b>Contact:</b> | <b>Reference Numbers</b><br><b>Pickup#:</b> 23247996<br><b>PO Number:</b> 23/P/1648-5C<br><b>Container Number:</b> TEMU1534942 |
| <b>Pickup Date:</b> 04-05-2024  |  |
| <b>Appointment Time:</b> 10:00  |  |

**Shipper Notes**

IMPORTANT: USE A 53' FT DRY Trailer only! Trucker must have at least 2 load locks. Trailer must to be in Food-Grade condition and intact sealed, or trailer subject to rejection at the cost of the trucker. \*\*\*The trailer must be Food-Grade condition, clean, odor-less and free of any foreign objects (i.e. dirt, glass, pebbles, lumber, metal objects, etc), or trailer subject to rejection at the cost of the trucker. \*\*\*

| Items<br>Confirm Receipt Of |                |           |           |        |             |          |                  |             |
|-----------------------------|----------------|-----------|-----------|--------|-------------|----------|------------------|-------------|
| Commodity                   | Handling Units | Unit Type | Stackable | Pieces | Pieces Type | Weight   | DIMS (L x W x H) | Temperature |
| TOTES                       | 19             | Pallet    | Yes       | 0      |             | 41888 Lb |                  |             |

| Consignee - Delivery 1 OF 1   |  |
|---|--|
| <b>Consignee:</b> Buske Logistics<br><b>Address:</b> 1904 N. Lecompte Ave BUILDING 11 Springfield, MO 65802<br><b>Telephone:</b><br><b>Contact:</b> | <b>Reference Numbers</b><br><b>Pickup#:</b> 23247996<br><b>PO Number:</b> 23/P/1648-5C<br><b>Container Number:</b> TEMU1534942 |
| <b>Delivery Date:</b> 04-08-2024  |  |
| <b>Appointment Time:</b> 08:00  |  |

**Consignee Notes**

IMPORTANT: USE A 53' FT DRY Trailer only! Trucker must have at least 2 load locks. Trailer must to be in Food-Grade condition and intact sealed, or trailer subject to rejection at the cost of the trucker. \*\*\*The trailer must be Food-Grade condition, clean, odor-less and free of any foreign objects (i.e. dirt, glass, pebbles, lumber, metal objects, etc), or trailer subject to rejection at the cost of the trucker. \*\*\*

| Items<br>Confirm Receipt Of |                |           |           |        |             |          |                  |             |
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| Commodity                   | Handling Units | Unit Type | Stackable | Pieces | Pieces Type | Weight   | DIMS (L x W x H) | Temperature |
| TOTES                       | 19             | Pallet    | Yes       | 0      |             | 41888 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](#)

# Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

BURT LEWIS INTERNATIONAL CORP.  
Associates Warehousing, Inc. ()  
2845 E. Westmoreland Street  
Philadelphia, PA 19134

Shippers Instructions

DATE: 4/5/24  
TRUCKING CO: ROYAL 3  
TRAILER #: 289479  
DRIVER: HERIZ  
SEAL #: F2905712 - DRIVER INITIALS \_\_\_\_\_

As Agent for the Shipper/Consignor whose name appears below  
Ship To

BUSKE LOGISTICS  
1904 N LECOMPTE AVE  
BUILDING 11  
SPRINGFIELD, MO 65802 USA

|                           |
|---------------------------|
| WHSE B/L<br>32096-1       |
| Arrival Date<br>4/6/2024  |
| Ship Date<br>4/5/2024     |
| Order Date<br>3/27/2024   |
| Route<br>Truckload        |
| Freight Charge<br>Prepaid |
| COD Amount                |

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

| Vehicle Number<br>289479                   |          | Carrier<br>CUSTOMER CARRIER |                                    | SCAC<br>CUCA   | PO Number<br>23/P/1648-5C |                      |
|--|----------|-----------------------------|------------------------------------|--|---------------------------|----------------------|
| Seals<br>F2905712                          |          | Vendor Ship Point #         |                                    | Pro Number   | Load#<br>34442            |                      |
| Shipper's Reference Number<br>23/P/1648-5C |          |                             |                                    |  |                           |                      |
| H/M  | Quantity | Item Number                 | Lot Number                         | Description  | Cubic Feet                | Gross Weight in lbs. |
|  | 19TOTE   | NZ 9901                     |                                    | NZ 9901 SALT BLEND<br>LOT/BATCH# 23247996 QTY: 19 WGHT: 41888<br>Cube:0.01<br><br>***** END-OF-ORDER *****<br><br>**** Pallets Returned (In): _____<br><br>**** Pallets Out: _____ | 0.01                      | 41888                |
|  |          |                             | N.M.F.C.<br>NO NMFC DESCRIPTION CL |  |                           |                      |
| Qty  | 19       |                             | Order Totals                       | Cube   | 0.01                      | Wt 41888             |

For the Account of: (Shipper)

BURT LEWIS INTERNATIONAL CORP. (BULEC)  
875 NORTH MICHIGAN AVENUE  
SUITE 2720  
CHICAGO, IL 60611 USA

Send freight bill with copy of Bill of Lading to:

BURT LEWIS INTERNATIONAL CORP.  
875 NORTH MICHIGAN AVENUE  
SUITE 2720  
CHICAGO, IL 60611 USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_ Print: \_\_\_\_\_  
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



## 25

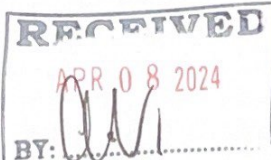
**BURT LEWIS INTERNATIONAL CORP.**  
Associates Warehousing, Inc. ()  
2845 E. Westmoreland Street  
Philadelphia, PA 19134

DATE: 4/5/24  
TRUCKING CO: ROYAL 3  
TRAILER #: 289479  
DRIVER: HERIZ  
SEAL #: F2905712 - DRIVER INTIALS \_\_\_\_\_

BUSKE LOGISTICS  
1904 N LECOMPTE AVE  
BUILDING 11  
SPRINGFIELD, MO 65802 USA

|                           |
|---------------------------|
| WHS# B/L<br>32096-1       |
| Arrival Date<br>4/6/2024  |
| Ship Date<br>4/5/2024     |
| Order Date<br>3/27/2024   |
| Route<br>Truckload        |
| Freight Charge<br>Prepaid |
| COD Amount:               |

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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

|                          |          |                             |   |   |            |  |       |  |
|--------------------------|----------|-----------------------------|---|---|------------|--|-------|--|
| Vehicle Number<br>289479 |          | Carrier<br>CUSTOMER CARRIER |   | SCAC<br>CUCA  |            | PO Number<br>23/P/1648-5C                  |       |  |
| Seals<br>F2905712        |          | Vendor Ship Point #         |   | Pro Number  |            | Load#<br>34442                             |       |  |
|                          |          |                             |   |   |            | Shipper's Reference Number<br>23/P/1648-5C |       |  |
| H/M                      | Quantity | Item Number                 | Lot Number  | Description   | Cubic Feet | Gross Weight in lbs.                       |       |  |
|                          | 19       | TOTE NZ 9901                | NZ 9901   | SALT BLEND<br>LOT/BATCH# 23247996 QTY: 19 WGHT: 41888<br>Cube: 0.01<br>***** END-OF-ORDER *****<br><br>**** Pallets Returned (In): _____<br><br>**** Pallets Out: _____ | 0.01       | 41888                                      |       |  |
|                          |          |                             |  |   |            |  |       |  |
|                          |          |                             | N.M.F.C.<br>NO NMFC DESCRIPTION CL  |   |            |  |       |  |
| Qty                      | 19       | Order Totals                |   | Cube  | 0.01       | Wt   | 41888 |  |

BURT LEWIS INTERNATIONAL CORP. (BULEC)  
875 NORTH MICHIGAN AVENUE  
SUITE 2720  
CHICAGO, IL 60611 USA

BURT LEWIS INTERNATIONAL CORP.  
875 NORTH MICHIGAN AVENUE  
SUITE 2720  
CHICAGO, IL 60611 USA

I have received the above in good order. Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_ Print: \_\_\_\_\_  
Carmer Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.