



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

Invoice Date: 04/15/2024
Invoice #: T00570903
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		SAPPIGNTON MILL WAREHOUSE 28769 SAPPIGNTON RD, Three Forks, MT 59752 - 4300 W 65th St, Little Rock, AR 72209, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 #: T00570903

Date Tendered: 04-11-2024



Carrier Information	Traffix Contact
Carrier: 944686 Royal3 Inc	Contact: Patrick Koller
Contact: Luc Sipovac	Phone: 312 820 5952
Email: kelly@royal3inc.com	Email: pkoller@traffix.com
	Division: REGIONAL ALLIANCE CH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$3,200.00 USD
Total		USD	\$3,200.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	1630.2 Mi
Total Weight:	44,000 Lb
Total Shipment Value:	\$100,000.00 USD

Notes
Special Instructions: TRAILER MUST HAVE LOAD LOCKS; DETENTION: \$40 PER HR AFTER 2 FREE HOURS. WE MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING DETENTION.

Shipper - Pickup 1 OF 1	
Shipper: IMERYS TALC AMERICA Address: SAPPINGTON MILL WAREHOUSE 28769 SAPPINGTON RD Three Forks, MT 59752 Telephone: Contact:	Reference Numbers PO Number: 101738 Primary Trace: S166767
Pickup Date: 04-11-2024	
Appointment Time: 07:00 - 16:00	

Shipper Notes

Can pick Thursday or Friday - hours Friday are 0700-1400

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
Paint making material	0		Yes	0		44000 Lb		

Consignee - Delivery 1 OF 1	
Consignee: Wolf Container c/o Arkansas Elite Warehouse Address: 4300 West 65th Street Little Rock, AR 72209 Telephone: Contact:	Reference Numbers
	PO Number: 101738 Primary Trace: S166767
Delivery Date: 04-15-2024	
Appointment Time: 08:00 - 12:00	

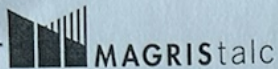
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
Paint making material	0		Yes	0		44000 Lb		

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>

**BILL OF LADING**

Non - Negotiable

Order/BL No: S166767

Print Date: 04-10-2024

SHIPPER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" 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 line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agrees to in writing between the shipper and carrier.

Shipper: Magris Talc USA, Inc.
Address: 28769 Sappington Road
Three Forks, MT
59752
US - UNITED STATES

Address: PPG Industries, Inc.
4300 West 65th Street
C/O Arkansas Elite Warehouse
Little Rock, AR
72209
US - UNITED STATES

Carrier:

Equipment: Dry Van

Equipment #:

Ship Date: 04-11-2024

Delivery Date: 04-15-2024

Time in:

Time out:

CPU: SEND BOL/COA W/SHIPMENT - CARRIERS WILL NOT BE UNLOADED WITHOUT A DLVY APT - PH: 501.562.8500 EMAIL: office@aew-llc.com - RECEIVING M-F 8am-3pm APPOINTMENT ONLY - EMAIL BOL/COA office@aew-llc.com, pattyw@wolfcontainer.com PO# in subject line "Please inspect the trailer and cardboard if necessary"

Seal #:

Customer PO#: 101738

Freight Terms: FCA Customer Pick Up

Location of Transfer: Three Forks, MT

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Magris Talc USA, Inc

Signature of Consignor

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

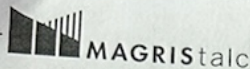
Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Net Weight(lbs)
21	PLT2B1000	42	Talc, crushed or powdered NC403P5BS-Nicron 403 Powder / 1000LB / SPEC 5113 Anti-Static BB / Red ISPM-15 Pallet / 2 BB per Pallet CUSTOMER CODE: 01190357/ ET-25-5767	90400-2 50	42,000.00
Total Net Weight:					42,000.00
Total Gross Weight:					42,987.00

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature <i>[Signature]</i>	Driver Signature <i>[Signature]</i>	Received by _____
Date <i>4-11-24</i>	Date <i>4-11-24</i>	
Shipper Name <u>Magris Talc USA, Inc.</u>	Driver _____	Date _____
	Carrier Name _____	

All complaints regarding the condition of the shipment must be reported to a representative of Magris Talc USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.

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Little Rock, AR
72209
US - UNITED STATES

Carrier: Equipment: Dry Van
Equipment #: 03241
Ship Date: 04-11-2024
Delivery Date: 04-15-2024

Time in: Time out:

CPU: SEND BOL/COA W/SHIPMENT - CARRIERS WILL NOT BE UNLOADED WITHOUT A DLVY APT - PH: 501.562.8500 EMAIL: office@aew-llc.com - RECEIVING M-F 8am-3pm APPOINTMENT ONLY - EMAIL BOL/COA office@aew-llc.com, pattyw@wolfcontainer.com PO# in subject line *Please inspect the trailer and cardboard if necessary*

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Total Net Weight:					42,000.00
Total Gross Weight:					42,987.00

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Shipper Signature: <i>[Signature]</i>	Driver Signature: <i>[Signature]</i>	Received by: <i>[Signature]</i>
Date: 4-11-24	Date: 4-11-24	Date: 4/15/24
Shipper Name: Magris Talc USA, Inc.	Driver:	
	Carrier Name:	

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