



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

Invoice Date: 05/09/2024  
Invoice #: T00600665  
Terms: NET 30  
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		300 Industry Dr # B, Carlisle, OH 45005, USA - 16700 Airport Rd, Maxton, NC 28364, USA			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$0.00

**PLEASE NOTE**

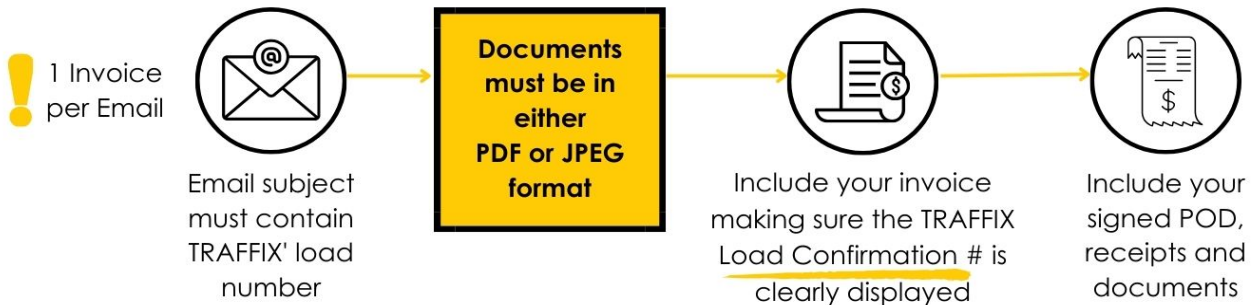
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 #: T00600665

Date Tendered: 05-08-2024



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:**Philip Janisse

**Phone:**312 820 5951

**Email:**pjanisse@traffix.com

**Division:**CHICAGO BH

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,300.00 USD
Total		USD \$1,300.00

Load Summary

<b>Picks / Drops:</b>	1 Pick(s) 1 Drop(s)
<b>Equipment Required:</b>	Dry Van- 53 FT
<b>Mode:</b>	TL
<b>Total Miles:</b>	542.2 Mi
<b>Total Weight:</b>	44,458.6 Lb
<b>Total Pieces:</b>	1242

Shipper - Pickup 1 OF 1	
<b>Shipper:</b> REFRESCO BEVERAGES <b>Address:</b> 300 INDUSTRY DRIVE CARLISLE, OH 45005 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>Pickup#:</b> 0053115792 <b>PO Number:</b> 0085306780-1, 0085306780-1 <b>BOL#:</b> 207247837 <b>Primary Trace:</b> 174845758
<b>Pickup Date:</b> 05-08-2024	
<b>Appointment Time:</b> 08:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BOTTLED BEVERAGES	0	Pallet	Yes	1242	Piece	44459 Lb		



Consignee - Delivery 1 OF 1	
<b>Consignee:</b> WE PACK LOGISTICS MAXTON <b>Address:</b> 16700 AIRPORT ROAD MAXTON, NC 28364 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>Pickup#:</b> 0053115792 <b>PO Number:</b> 0085306780-2, 0085306780-2 <b>BOL#:</b> 207247837 <b>Primary Trace:</b> 174845758
<b>Delivery Date:</b> 05-09-2024	
<b>Appointment Time:</b> 10:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BOTTLED BEVERAGES	0	Pallet	Yes	1242	Piece	44459 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

Page 1 of 1

Date: 05/08/2024 14:54:36

Name: Refresco Beverages US Inc.  
Address: Carlisle Plant  
300 Industry Drive  
Carlisle OH 45005

SID#: 2200

FOB: ☐

Bill of Lading Number:



85306780

Shipment No: 53115792

Name: WE PACK LOGISTICS MAXTON  
Address: 16700 AIRPORT RD  
MAXTON NC 28364  
USA

FOB: ☐

CID#: P2455

Attention:

Name: Refresco Beverages US Inc.  
Address: P.O. Box 200790  
San Antonio, TX 78220

SPECIAL INSTRUCTIONS:

CARRIER NAME: TRAFFIX USA INC  
Trailer Number: 244804  
Seal Number(s): 39422347

SCAC: TFXE  
Pro Number:

Delivery Date: 05/09/2024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid XX Collect        3rd Party       

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading

CHEP:        PECO:       Brownboard:       AIR BAGS        VOID FILLERS       

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
		44459	Y	N		2200		
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					** Weights are shown in LB			

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to</small>	NMFC #	CLASS
23	PL	1,242	PL	44459		Beverages-Full goods	72160	60
23		1242		44459		GRAND TOTAL		

COD Amount: \$                     Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:

SHIPPER SIGNATURE/DATE  
This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets  
said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.




Date: 05/08/2024 14:54:36

BILL OF LADING

Page 1 of 1

**SHIP FROM**  
Name: Refresco Beverages US Inc.  
Address: Carlisle Plant  
300 Industry Drive  
Carlisle OH 45005  
SID#: 2200

Bill of Lading Number:   
85306780  
Shipment No: 53115792

**SHIP TO**  
Name: WE PACK LOGISTICS MAXTON  
Address: 16700 AIRPORT RD  
MAXTON NC 28364  
USA  
CID#: P2455

CARRIER NAME: TRAFFIX USA INC  
Trailer Number: 244804  
Seal Number(s): 394223475m  
SCAC: TFXE  
Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: Refresco Beverages US Inc.  
Address: P.O. Box 200790  
San Antonio, TX 78220

Delivery Date: 05/09/2024  
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid XX Collect      3rd Party     

SPECIAL INSTRUCTIONS:

(checkbox) Master Bill of Lading: with attached underlying Bills of Lading  
CHEP:      PECO:       
Brownboard:       
AIR BAGS      VOID FILLERS     

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
		44459	Y	N		2200		
			Y	N				
			Y	N				
			Y	N				
			Y	N	** Weights are shown in LB			
GRAND TOTAL		44459						

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
23	PL	1,242	PL	44459		Beverages-Full goods	72160	60
23		1242		44459				
GRAND TOTAL								

COD Amount: \$                       
Fee Terms: Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment** may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier.

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:

**SHIPPER SIGNATURE/DATE**  
This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Trailer Loaded:**  
☒ By Shipper  
☐ By Driver

**Freight Counted:**  
☒ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.