



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

Invoice Date: 05/15/2024
Invoice #: T00605715
Terms: NET 30
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		1000 Facet Rd, Henderson, NC 27537, USA - 340 Old Bay Ln, Havre De Grace, MD 21078, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

PLEASE NOTE

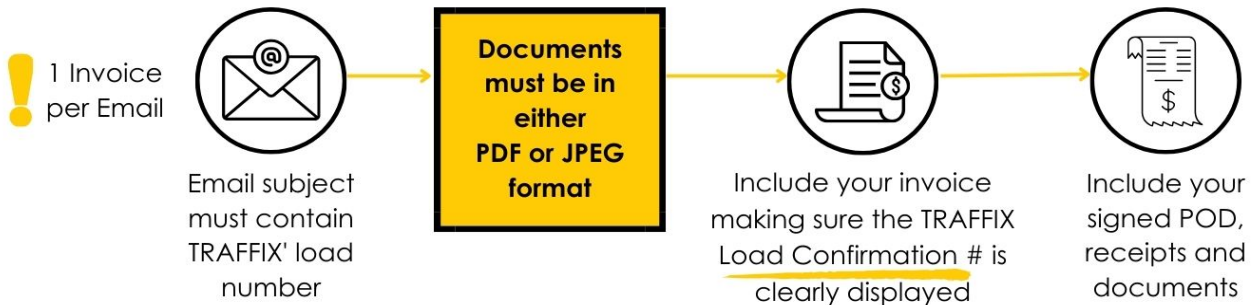
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 #: T00605715

Date Tendered: 05-14-2024



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:086875 Brz

Contact:Radoslav

Email:dispatch@rtbrz.com

Traffix Contact

Contact:Philip Janisse

Phone:312 820 5951

Email:pjanisse@traffix.com

Division:DALLAS ST

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,500.00 USD
Total		USD \$1,500.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	299.6 Mi
Total Weight:	40,000 Lb
Total Pallets:	21
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions:
Shipment# 8071046 BOL# 8002905487 PO3967 SO 3486095

Shipper - Pickup 1 OF 1	
Shipper: Ardagh Glass Address: 620 Facet Rd Henderson, NC 27537 Telephone: Contact:	Reference Numbers PO Number: PO3967 BOL#: 8002905487
Pickup Date: 05-14-2024	
Appointment Time: 07:00 - 22:00	

Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
GLASS JARS	21	Pallet	Yes	0		40000 Lb		

Consignee - Delivery 1 OF 1								
Consignee: TruRoots Address: 340 Old Bay Ln Havre De Grace, MD 21078 Telephone: Contact:					Reference Numbers			
					PO Number: PO3967 BOL#: 8002905487			
Delivery Date: 05-15-2024								
Appointment Time: 06:00								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
GLASS JARS	21	Pallet	Yes	0		40000 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 8002905487
Shipment: 8071046

Order: 3486095
Order date: 05/07/2024
Customer order: PO3967

Scheduled Loading: 05/14/2024 - 22:00:00
Scheduled Delivery: 05/14/2024 - 22:00:00

Company Address Ardagh Glass Inc. 1900 Old Bayside Blvd, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants UZZ - HENDERSON, NC
Shipper Ardagh Glass Inc. Henderson 6000 Old Bayside Road HENDERSON NC 27537 USA	Consignee 167A93 TRUROO'S LLC 340 OLD BAY LANE HAVRE DE GRACE MD 21078 USA

Shipment Carrier Terms	8071046 SCAC Collect	Trailer No PTL2244777	Seal
-------------------------------------	----------------------------	---------------------------------	-------------

Gross Weight : 42,672.63 LB Net weight : 39,939.9 LB Total quantity: 21 PAL / 42,042 Bottles

Comments

This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection Bureau applicable at origin of the shipment in accordance with agreement on file.

This shipment is subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment. The shipper is responsible for the payment of the applicable rates and charges. The shipper is responsible for the payment of the applicable rates and charges. The shipper is responsible for the payment of the applicable rates and charges.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify that the containers are free of defects and are suitable for the intended use. Statistical records of testing are available upon request.

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9040863-167488	BULK 32 OZ JUICE	2,002 Bottle/PAL		
3736034 FL	Customer Order: PO3967			
Order	00201911894920141866-20240320104257	21 PAL - 42,042 Bottles	01	22A03
	00201911894920141916-2024032011842	00201911894920141909-2024032010501		
	00201911894920141947-2024032015023	00201911894920141930-20240320114004		
	00201911894920141954-20240320120017	00201911894920141961-20240320121154		
	00201911894920142005-20240320130228	00201911894920141992-20240320124817		
	00201911894920142036-20240320132849	00201911894920142050-20240320135322		
	00201911894920142067-20240320140616	00201911894920142104-20240320145033		

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Subject to Section 7 of the 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: This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK UP LOCATION Kris Wilgmi Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per
---	---	---

Shipper: Print: <i>Roh Ashwari</i> Sign: <i>5/14/24</i> Date:	Carrier: Print: <i>PTL2244777</i> Sign: <i>PTL2244777</i> Date:	Consignee: Print: Sign: Date:
---	---	---



BILL OF LADING 8002905487

Shipment: 8071046

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U22 - HENDERSON, NC
Shipper (U22) Ardagh Glass Inc. Henderson HENDERSON 620 Facet road HENDERSON NC 27537 USA	Consignee 167488 TRUROOTS LLC 340 OLD BAY LANE HAVRE DE GRACE MD 21078 USA

 Order: 3486096
 Order date: 05/07/2024
 Customer order: PO3967

 Scheduled Loading: 05/14/2024 - 22:00:00
 Scheduled Delivery: 05/14/2024 - 22:00:00

 Shipment : 8071046 Trailer No : PTL2244777 Seal : 1369030 74
 Carrier : SCAC
 Terms : Collect

Gross Weight : 42,672.63 LB Net weight : 39,939.9 LB Total quantity: 21 PAL / 42,042 Bottles

Comments

This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.

RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

 Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
 #Inspect/Loaded By: Arvell Shearin

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9040863-167488 3736034 FL	BULK 32 OZ JUICE FL 9A915 GZAZ	2,002 Bottle/PAL		
Order 3486096 Customer Order PO3967		21 PAL - 42,042 Bottles	01	22403
00201911894920141886-20240320104257	00201911894920141893-20240320105433	00201911894920141909-20240320110501		
00201911894920141916-20240320111642	00201911894920141923-20240320112714	00201911894920141930-20240320114004		
00201911894920141947-20240320115023	00201911894920141954-20240320120017	00201911894920141961-20240320121154		
00201911894920141978-20240320122233	00201911894920141985-20240320123353	00201911894920141992-20240320124917		
00201911894920142005-20240320130228	00201911894920142012-20240320130722	00201911894920142029-20240320131834		
00201911894920142036-20240320132949	00201911894920142043-20240320134128	00201911894920142050-20240320135322		
00201911894920142067-20240320140616	00201911894920142074-20240320141709	00201911894920142104-20240320145033		

 Inspected for Cleanliness
 Initial: 54

 In: 8:00 am 5/15
 Out: 8:30

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Subject to Section 7 of the 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. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION. <u>Kris Wilson</u> Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per
Shipper: Print: <u>Rob Falkner</u> Sign: <u>[Signature]</u> Date: <u>5/14/24</u>	Carrier: Print: <u>[Signature]</u> Sign: <u>[Signature]</u> Date:	Consignee: Print: <u>Josh</u> Sign: <u>[Signature]</u> Date: <u>5-15-24</u>