



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

Invoice Date: 06/06/2024
Invoice #: T00627540
Terms: NET 30
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		4649 AR-4, McGehee, AR 71654, USA - 10911 Granite St, Charlotte, NC 28273, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 #: T00627540

Date Tendered: 06-04-2024



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	Traffix Contact
Carrier: 086875 Brz	Contact: Philip Janisse
Contact: Radoslav	Phone: 312 820 5951
Email: dispatch@rtbrz.com	Email: pjanisse@traffix.com
	Division: MONTREAL MW

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,850.00 USD
Total		USD	\$1,850.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	711.0 Mi
Total Weight:	41,065 Lb
Total Pallets:	15
Total Shipment Value:	\$60,000.00 USD

Shipper - Pickup 1 OF 1	
Shipper: Clearwater Paper Corporation Address: 5082 HWY 4 N 24/7 FC/FS Mcgehee, AR 71654 Telephone: Contact:	Reference Numbers PO Number: C00000003729-1, C00000003740-1, C00000003729-1, C00000003740-1 BOL#: CB201823 Client Tracking Number: CB201823
Pickup Date: 06-05-2024	
Appointment Time: 06:00 - 22:00	

Shipper Notes
24/7 fc/fs need eta for shipping

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PAPER ROLLS	15	Rolls	Yes	0		41065 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

Consignee - Delivery 1 OF 1	
Consignee: JRCOLE INDUSTRIES Address: 10911 GRANITE STREET CHARLOTTE, NC 28273 CHARLOTTE, NC 28273 Telephone: Contact:	Reference Numbers PO Number: C0000003740/C0000003729, C0000003729-2, C0000003740-2, C0000003729-2, C0000003740-2 Client Tracking Number: CB201823
Delivery Date: 06-06-2024	
Appointment Time: 12:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PAPER ROLLS	15	Rolls	Yes	0		41065 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

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

CB-CB201823

CARRIER: Trafifx
VEHICLE: TFXE03240
VEH TYPE: T53
SEAL(S): 081776

DATE OF SHIPMENT: 05-Jun-24 12:20
ROLLS/PACKS: 15/15
GROSS WEIGHT: 41,118 lb
NET WEIGHT: 41,118 lb
FREIGHT: Prepaid

FINAL DEST JRCOLE INDUSTRIES
10911 GRANITE STREET
CHARLOTTE, NC 28273

15 PKGS ROLLS

Email for appt: john.gould@jrcole.com OR
ship.cartons@jrcole.com

PRODUCT DESCRIPTION
Order Cust Name Cust Order
Final Dest JRCOLE INDUSTRIES

	R/	P	Width	Weight	Length	Square	Notes
544/67-02 JRCOLE IND. C0000003729	4/	4	38	11,457	59,120	187,213	
545157-03 JRCOLE IND. C0000003740	11/	11	35 3/4	29,661	162,110	482,953	
	15/	15		41,118	221,230	670,166	

NOTES

Email for appt: john.gould@jrcole.com OR
ship.cartons@jrcole.com

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consigner

Receipt, subject to the conditions and terms in the bill of lading, is hereby acknowledged by the carrier and the consignee. The carrier and the consignee agree to the terms and conditions of the bill of lading, including the terms and conditions of the carrier's tariff and the terms and conditions of the consignee's order. The carrier and the consignee agree to the terms and conditions of the bill of lading, including the terms and conditions of the carrier's tariff and the terms and conditions of the consignee's order. The carrier and the consignee agree to the terms and conditions of the bill of lading, including the terms and conditions of the carrier's tariff and the terms and conditions of the consignee's order.

Subject to verification by the Bureau According to Agreement No. 4707

Shipper: JRCOLE INDUSTRIES
Clearwater Paper Corp.
Date: 05-Jun-24

Agent: Trafifx
Per: [Signature]

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER (SIGNED SAME)

Manufacturing site:
MCGHEE, AR



BILL OF LADING

CB-CB201823

CARRIER: Traffic
VEHICLE: TFXE03240
VEH TYPE: T53
SEAL(S): 081776DATE OF SHIPMENT: 05-Jun-24 12:20
ROLLS/PACKS: 15/15
GROSS WEIGHT: 41,118 lb
NET WEIGHT: 41,118 lb
FREIGHT: Prepaid

FINAL DEST JRCOLE INDUSTRIES 15 PKGS ROLLS

Email for appt: john.gould@jrcole.com OR
ship cartons@jrcole.com10911 GRANITE STREET
CHARLOTTE, NC 28273

PRODUCT DESCRIPTION

Order Cust Name Cust Order
Final Dest JRCOLE INDUSTRIES

	R/	P	Width	Weight	Length	Square	Notes
544767-02 JRCOLE IND	4/	4	30	11,457	59,120	187,213	
545157-03 JRCOLE IND	11/	11	35 3/4	29,661	162,110	482,953	
	13/	15		41,118	221,230	670,166	

NOTES

Email for appt: john.gould@jrcole.com OR
ship cartons@jrcole.comSubject to section 7 of
Conditions of applicable bill
of lading, if this shipment is
to be delivered to the
consignee without recourse
on the consignee, the
consigner shall sign the
following statement.The carrier shall not make
delivery of this shipment
without payment of freight
and all other lawful charges.

Signature of Consigner

These goods are being shipped by the undersigned and are subject to the terms of the bill of lading, which is hereby acknowledged by the undersigned. The undersigned hereby certifies that the goods are in conformity with the description and quantity stated in the bill of lading and that the goods are in conformity with the description and quantity stated in the bill of lading.

Subject to verification by the
Trans-Continental Freight
Bureau According to
Agreement No. 4707Shipper:
Charnel Corp.Agent:
TrafficPer
THIS BILL OF LADING IS TO BE
SIGNED BY THE SHIPPER AND AGENT
OF THE CARRIER.Manufacturing site:
MCGHEE, ARWilliam Coff
6/16/24