



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

Invoice Date: 06/07/2024
Invoice #: T00633243
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		5801 N Rhett Ave building 2, Hanahan, SC 29410, USA - 405 Cordele Rd, Albany, GA 31705, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

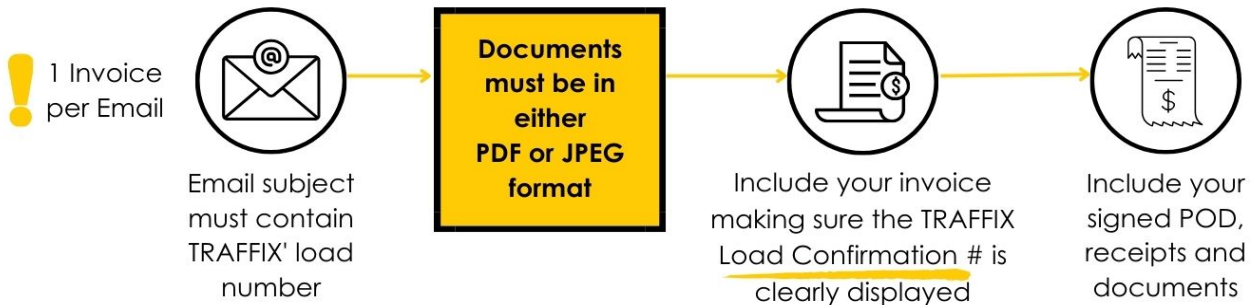
DALLAS, TX 75320-5154

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 #: T00633243

Date Tendered: 06-06-2024



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: 944686 Royal3 Inc	Contact: Ben Trubchaninov
Contact: Luc Sipovac	Phone: 905 875 0708
Email: kelly@royal3inc.com	Email: btrubchaninov@traffix.com
	Division: ATLANTA AT

Rate Confirmation Information			Load Summary	
Cost Type	Accessorial Desc.		Amount	Picks / Drops:
Freight			\$1,300.00 USD	1 Pick(s) 1 Drop(s)
Total		USD	\$1,300.00	Equipment Required:
				Dry Van- 53 FT
				Mode:
				TL
				Service:
				Expedited
				Total Miles:
				321.6 Mi
				Total Weight:
				30,000 Lb
				Total Shipment Value:
				\$100,000.00 USD

Notes

Special Instructions:
DO printed in hand - confirm piece count - DO sent as POD upon delivery

Shipper - Pickup 1 OF 1	
Shipper: CHS Hub Address: 5801 North Rhett Avenue BLDG 2 Hanahan, SC 29410 Telephone: Contact:	Reference Numbers Primary Trace: 1059029413-6128 Container Number: Truck 2 2_CustomerOrderNumber: 21ISX
Pickup Date: 06-06-2024	
Appointment Time: 07:00 - 15:00	

Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FREIGHT OF ALL KINDS	0		Yes	0		30000 Lb		

Consignee - Delivery 1 OF 1	
Consignee:MOLSON COORS BEVERAGE COMPANY Address:405 CORDELE RD Albany, GA 31705 Telephone: Contact:	Reference Numbers
	Primary Trace:1059029413-6128 Container Number:Truck 2 2_CustomerOrderNumber:21ISX
Delivery Date: 06-07-2024	
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
FREIGHT OF ALL KINDS	0		Yes	0		30000 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](#)

KN TRACKING NUMBER 1059029413



KUEHNE+NAGEL



Traffic

DELIVERY NOTE - MULTIPLE CONTAINERS

*** PLEASE QUOTE IN YOUR REPLY ***

KN TRACKING NUMBER 1059 029 413
 KN ACCOUNTING REFERENCE 1059029413-6128
 PLACE OF ISSUE ATLANTA
 DATE OF ISSUE 05/06/2024

PICKUP

5801 North Rhett Ave BLDG 2
 Hanahan, SC 29410

7035811

DELIVERY

MOLSON COORS BEVERAGE COMPANY
 405 CORDELE RD
 ALBANY 31705 GA
 UNITED STATES

NORTH CHARLESTON TERMINAL
 1000 REMOUNT RD
 CHARLESTON SC 29406-3529
 UNITED STATES

CARRIER NAME : MSC - MEDITERRANEAN SHIPPING LINE AGENT
 VESSEL NAME : MSC CATHERINE VI
 PORT OF LOADING : BREMERHAVEN
 PORT OF DISCHARGE : CHARLESTON, SC
 FREIGHT TERM : PREPAID
 DANGEROUS GOODS : NO

ETD / ATD
 ETA / ATA
 CUSTOMS PROCEDURE
 BONDED MOVE
 TRANSPORT BY

Truck 2

Seal 6856561

11718 lbs

K995WT9-P00E0030
 K995WT9-P00E0020
 K995WT9-P00E0024
 K995WT9-P00E0059
 K995WT9-P00E0060

K995WT9-BXSKC010
 K995WT9-BXSKC011
 K995WT9-BXSKC013

PAGE 1 / 7

KUEHNE + NAGEL INC.
 4100 NORTH COMMERCE DRIVE,
 EAST POINT, GA 30344

Tel: 1 (404) 675 2800
 Fax: 1 (404) 675 2801
 www.kuehne-nagel.com
 FMC8001162N CHB84455

Kuehne + Nagel Inc.

MSTOWSUS 0006649091252445-00T11:18:23:398-64:00SAUSDGDP

Loaded

Checked

Plts

11

12

8

Camera

13

Carrier

Trailer

PLTS

Sign

Roya 3

1294923

8

Date

6/6

KN TRACKING NUMBER 1059029413



Traffic

KUEHNE+NAGEL

DELIVERY NOTE - MULTIPLE CONTAINERS

*** PLEASE QUOTE IN YOUR REPLY ***
 KN TRACKING NUMBER 1059 029 413
 KN ACCOUNTING REFERENCE 1059029413-6128
 PLACE OF ISSUE ATLANTA
 DATE OF ISSUE 05/06/2024

PICKUP
 5801 North Rhett Ave BLDG 2
 Hanahan, SC 29410

7035811

DELIVERY
 MOLSON COORS BEVERAGE COMPANY
 405 CORDELE RD
 ALBANY 31705 GA
 UNITED STATES

NORTH CHARLESTON TERMINAL
 1000 REMOUNT RD
 CHARLESTON SC 29406-3529
 UNITED STATES

CARRIER NAME	: MSC - MEDITERRANEAN SHIPPING	LOCAL AGENT
VESSEL NAME	: MSC CATHERINE VI	ETD / ATD
PORT OF LOADING	: BREMERHAVEN	ETA / ATA
PORT OF DISCHARGE	: CHARLESTON, SC	CUSTOMS PROCEDURE
FREIGHT TERM	: PREPAID	BONDED MOVE
DANGEROUS GOODS	: NO	TRANSPORT BY

Truck 2

Seal 6856561

1718lbs

K995WT9-P00E0030
 K995WT9-P00E0020
 K995WT9-P00E0024
 K995WT9-P00E0059
 K995WT9-P00E0060

K995WT9-BXSKC010
 K995WT9-BXSKC011
 K995WT9-BXSKC013

7.6.2024
 KRONES
 Hanke

PAGE 1 / 7

KUEHNE + NAGEL INC.
 4100 NORTH COMMERCE DRIVE,
 EAST POINT, GA 30344

Tel: 1 (404) 675 2800
 Fax: 1 (404) 675 2801
 www.kuehne-nagel.com
 FMC#360136296 C#1B84455

Kuehne + Nagel Inc.

INSTORVUS 9006439812524-05-00T11:18:23.388-84.000SAUG05CF

Loaded JK
 Checked JP
 Plts 8 Camera 13

Carrier Royals 3
 Trailer W94923
 PLTS 8 Date 6/6
 Sign [Signature]