



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

Invoice Date: 06/11/2024  
Invoice #: T00637521  
Terms: NET 30  
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		5801 N Rhett Ave building 2, Hanahan, SC 29410, USA - 1002 W Hanna Ave, Indianapolis, IN 46217, USA			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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 #: T00637521  
Date Tendered: 06-10-2024



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

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,650.00 USD
Total		USD	\$1,650.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Expedited
Total Miles:	715.9 Mi
Total Weight:	20,000 Lb
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1	
<b>Shipper:</b> CHS Hub <b>Address:</b> 5801 North Rhett Avenue BLDG 2 Hanahan, SC 29410 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>Primary Trace:</b> 1059089604-6128 <b>Container Number:</b> TRUCK 5 <b>2_CustomerOrderNumber:</b> 21ISX
<b>Pickup Date:</b> 06-10-2024	
<b>Appointment Time:</b> 08:00 - 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		20000 Lb		

Consignee - Delivery 1 OF 1	
<b>Consignee:</b> Republic Services <b>Address:</b> 1002 Hanna Avenue Indianapolis, IN 46217 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b>
	<b>Primary Trace:</b> 1059089604-6128 <b>Container Number:</b> TRUCK 5 <b>2_CustomerOrderNumber:</b> 21ISX
<b>Delivery Date:</b> 06-11-2024	
<b>Appointment Time:</b> 08:00 - 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		20000 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](#)

TRACKING NO. 1059 089 604



KUEHNE+NAGEL



## HAULIER

TRAFFIX  
5775 GLENRIDGE DRIVE NE  
BLDG B  
ATLANTA GA 30328  
UNITED STATES

## DELIVERY ORDER

## \*\*PLEASE QUOTE IN YOUR REPLY\*\*

TRACKING NO.  
KN ACCOUNTING NO.  
PLACE OF ISSUE  
DATE

1059 089 604  
1059089604-6128  
ATLANTA  
06/07/2024

## PICKUP ADDRESS

5801 NORTH RHETT AVE  
BLDG 2 HANAHAN, SC 29410

## CUSTOMS OFFICE



## DELIVERY ADDRESS

REPUBLIC SERVICES  
1002 HANNA AVE  
INDIANAPOLIS IN 46217-5121  
UNITED STATES

## EMPTY RETURN

7035746

Seal: 6856393

CARRIER NAME : BLUE ANCHOR LINE  
VESSEL NAME : TBN  
P. OF LOADING : BREMERHAVEN  
P. OF DISCHARGE : CHARLESTON, MO  
D.FREIGHT TERMS : PREPAID  
CTD :  
DANGEROUS GOODS : NO

VOYAGE : 001  
ETD/ATD : 04/17/2024  
ETA/ATA : 04/18/2024  
ONCARRIAGE ETA : 06/11/2024

## MARKS &amp; NOS

## QTY TYPE

## DESCRIPTION OF GOODS

## KGS

## CBM

truck 5

KAIF323-POHHOO11  
KAIF323-POHHOO10  
KA50035-BXHWAO01-  
KA14004-49033SD1  
KAH6007-BXHWAO01  
KA50035-BXHWAO05  
KA50035-BXHWAO04

KA14004-BXHWAO03  
KA50035-49034362  
KA22014-BXHWAO01  
KA47006-BXHWAO06

Loaded JP  
Checked JP  
Plts 11 Camera emailed

Carrier Roxo 13  
Trailer W 94925  
PLTS 11 Date 6/10/24  
Sign RO

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

Tel: 1 (404) 675 2800  
Fax: 1 (404) 675 2601  
www.kuehne-nagel.com  
FMCR001162NF CHB44455

Kuehne + Nagel Inc.  
JEFFREY LOUIS



TRACKING NO. 1059 089 604



## HAULIER

TRAFFIX

5775 GLENRIDGE DRIVE NE

BLDG B

ATLANTA GA 30328

UNITED STATES

## PICKUP ADDRESS

5801 NORTH RHETT AVE  
BLDG 2 HANAHAN, SC 29410

## DELIVERY ADDRESS

REPUBLIC SERVICES  
1002 HANNA AVE  
INDIANAPOLIS IN 46217-5121  
UNITED STATES

CARRIER NAME : BLUE ANCHOR LINE  
VESSEL NAME : TBN  
P. OF LOADING : BREMERHAVEN  
P. OF DISCHARGE : CHARLESTON, MO  
D.FREIGHT TERMS : PREPAID  
CTD :  
DANGEROUS GOODS : NO

VOYAGE : 001  
ETD/ATD : 04/17/2024  
ETA/ATA : 04/18/2024  
ONCARRIAGE ETA : 06/11/2024

KUEHNE+NAGEL



## DELIVERY ORDER

\*\*PLEASE QUOTE IN YOUR REPLY\*\*

TRACKING NO.

1059 089 604

KN ACCOUNTING NO.

1059089604-6128

PLACE OF ISSUE

ATLANTA

DATE

06/07/2024

## CUSTOMS OFFICE



## EMPTY RETURN

7035746

Seal: 6856393

MARKS &amp; NOS

QTY TYPE

DESCRIPTION OF GOODS

KGS

CBM

truck 5

KA1F323-POHH0011  
KA1F323-POHH0010  
KA50035-BXHW001-  
KA14004-49033501  
KA16007-BXHW001  
KA50035-BXHW005  
KA50035-BXHW004

KA14004-BXHW003  
KA50035-49034362  
KA22014-BXHW001  
KA47006-BXHW006

Loaded JP  
Checked JP  
Plts 11 Camera emailed

Carrier Royal 13  
Trailer W94925  
PLTS 11 Date 6/10/24  
Sign GO

Pablo Rivera

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  
FMC001162NF CHB#4455

Kuehne + Nagel Inc.  
JEFFREY LOUIS

Arrived 10:00 AM

Exit 11/11