



**Bill to:**  
TRAFFIC SOLUTIONS LLC  
PO Box 94864,  
Birmingham,  
AL,  
35220

Invoice Date: 06/14/2024  
Invoice #: T00639195  
Terms: NET 30  
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		601 Kaolin Rd, Sandersville, GA 31082, USA - 2803 TX-469 Spur, Ennis, TX 75119, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

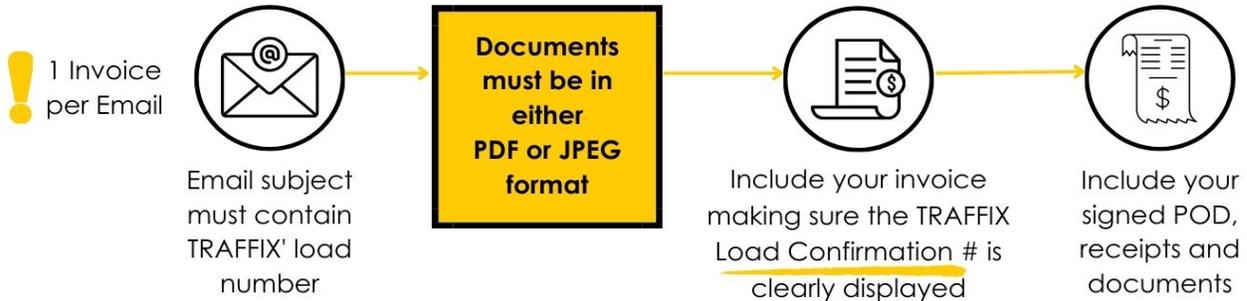
**PLEASE NOTE**

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 #: T00639195  
 Date Tendered: 06-12-2024



**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	
<b>Carrier:</b>	944686 Royal3 Inc
<b>Contact:</b>	Luc Sipovac
<b>Email:</b>	kelly@royal3inc.com

Traffix Contact	
<b>Contact:</b>	Matt Mufandaedza
<b>Phone:</b>	905 875 0708 x532
<b>Email:</b>	mmufandaedza@traffix.com
<b>Division:</b>	CHICAGO BH

Rate Confirmation Information		
Cost Type	Accessorial Desc.	Amount
Freight		\$1,800.00 USD
	<b>Total</b>	USD \$1,800.00

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>Service:</b>	OTR
<b>Total Miles:</b>	940.7 Mi
<b>Total Weight:</b>	41,250 Lb
<b>Total Pallets:</b>	1
<b>Total Pieces:</b>	825
<b>Total Shipment Value:</b>	\$100,000.00 USD

**Shipper - Pickup 1 OF 1**

**Shipper:**WOLF CONTAINER IMERYS  
**Address:**601 KAOLIN RD SANDERSVILLE, GA 31082  
**Telephone:**  
**Contact:**

**Pickup Date:**06-12-2024

**Appointment Time:** 07:00 - 23:00

**Reference Numbers**

**Pickup#:**1612S157638R004  
**PO Number:**PO-10133635-01-1-1, PO-10133635-01-1-1  
**Client Tracking Number:**884776642

**Items  
Confirm Receipt Of**

Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PAINT NON HAZ	1	Pallet	Yes	825	Piece	41250 Lb		

**Consignee - Delivery 1 OF 1**

**Consignee:**ENNIS-FLINT INC. DBA PPG TRAFFIC SOLUTIONS TXN  
**Address:**2803 TX469 SPUR ENNIS, TX 75119  
**Telephone:**  
**Contact:**

**Delivery Date:** 06-14-2024

**Appointment Time:** 07:00 - 14:30

**Reference Numbers**

**Pickup#:**1612S157638R004  
**PO Number:**PO-10133635-01-1-99, PO-10133635-01-1-99  
**Client Tracking Number:**884776642

**Items  
Confirm Receipt Of**

Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PAINT NON HAZ	1	Pallet	Yes	825	Piece	41250 Lb		

### Terms and Conditions

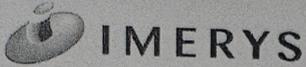
FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

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 IMMEDAITELY 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

Non - Negotiable

Order/BL No: 1612S157638R004  
 Print Date: 6-12-2024  
 CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted below (contents and condition of contents of packages unknown), marked, consigned, 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 state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Clays, Inc. 618 Kaolin Dr. Sandersville, GA 31082	Consignee: PPG - Ennis Address: 2803 Spur 469 Ennis, TX 75119
Freight Bill To: PPG - Ennis Address: 2803 Spur 469 Ennis, TX 75119	Carrier: Docks ECS Equipment #: W97975 Ship Via: Van Trailer Truck
Special Instructions:	

Seal #3296016

Freight Terms: Collect [C]

Customer PO #: 10133635

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Clays, Inc.  
 Signature of consignor

C.O.D Amount \$ \_\_\_\_\_ Remit C.O.D amount to: \_\_\_\_\_

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.  
 THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	Weight (lbs)
15	PLT	825	Glomax LL 50lb bag 20.63 Tons	41,250.00
Total Pallet Weight:				825.03
Total Weight:				42,075.03

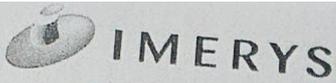
Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature <u>B. John</u>	Date <u>6-12-24</u>	Driver Signature _____	Date _____
Shipper Name <u>Imerys Clays, Inc.</u>		Carrier Name <u>Docks ECS</u>	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Clays, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.



# BILL OF LADING

Non - Negotiable

Order/BL No: 1612S157638R004  
 Print Date: 6-12-2024  
 CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier 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, consigned, 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 state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Clays, Inc. 618 Kaolin Dr. Sandersville, GA 31082	Consignee: Address: PPG - Ennis 2803 Spur 469 Ennis, TX 75119
Freight Bill To: PPG - Ennis Address: 2803 Spur 469 Ennis, TX 75119	Carrier: Docks ECS Equipment #: W97975 Ship Via: Van Trailer Truck

Special Instructions:

Seal #3296016	Freight Terms: Collect [C]
Customer PO #: 10133635	
Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.	
Imerys Clays, Inc. Signature of consignor	C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.  
 THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	Weight (lbs)
15	PLT	825	Glomax LL 50lb bag 20.63 Tons	41,250.00
Total Pallet Weight:				825.03
Total Weight:				42,075.03

*Carol Hagg 6-14-24*

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Page 1 of 1

Shipper Signature <u>B. John</u>	Date <u>6-12-24</u>	Driver Signature _____	Date _____
Shipper Name <u>Imerys Clays, Inc.</u>	Carrier Name <u>Docks ECS</u>		

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Clays, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.