



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

Invoice Date: 06/17/2024  
Invoice #: T00641251  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		16049 S Outer Rd, Belton, MO 64012, USA - 283 Cayuga Rd, Cheektowaga, NY 14225, USA			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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 #: T00641251  
Date Tendered: 06-13-2024



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> 086875 Brz	<b>Contact:</b> David Ortiz
<b>Contact:</b> Radoslav	<b>Phone:</b> 604 900 5625 x7845
<b>Email:</b> dispatch@rtbrz.com	<b>Email:</b> daortiz@traffix.com
	<b>Division:</b> VANCOUVER VC

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$2,300.00 USD
Total		USD	\$2,300.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	997.6 Mi
Total Weight:	40,000 Lb

Shipper - Pickup 1 OF 1	
<b>Shipper:</b> Saddle Creek /IPSY <b>Address:</b> 16049 S. Outer Road Belton, MO 64012 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>Appointment#:</b> BOL # BFAMCIBUF06142024 / PICK UP # 3787299 <b>PO Number:</b> BOL # BFAMCIBUF06142024 / PICK UP # 3787299
<b>Pickup Date:</b> 06-14-2024	
<b>Appointment Time:</b> 12:30	

**Shipper Notes**

BOL # BFAMCIBUF06142024 MUST GIVE SHIPPING PU # 3787299 Date & Time: Fri 6/14 -12.30PM. Tracking is required. Strict appt, driver must be on time.

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		40000 Lb		

Consignee - Delivery 1 OF 1	
<b>Consignee:</b> Broad Reach Cheektowaga <b>Address:</b> 283 Cayuga Rd Cheektowaga, NY 14225 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>PO Number:</b> BOL # BFAMCIBUF06142024 / PICK UP # 3787299
<b>Delivery Date:</b> 06-16-2024	
<b>Appointment Time:</b> 22:30	

Consignee Notes
Strict appt, driver must be on time.

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		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](#)



June 14, 2024

DATE	June 14, 2024
BOL#	BFAMCIBUF06142024
SHIP TO	

SHIP TO	BFAMCIBUFG08I4Z0Z4
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Saddle Creek / IPSY  
15049 S. Outer Road  
Belton, MO 64012

CONTACT:	CONTACT: Michel Brind'Amour 716-880-7236
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BILL FREIGHT CHARGES TO THE FOLLOWING PARTY

PREPAID - Asendia

[illegible]

NO.	HM	Description	REF#	SHIPMENT SIZE
APPT:	13:00	Pallet(s) Personal Care-FAK	15	pallets
IN:	10:25			Pick up # 3787299
OUT:	14:25			P/U Friday 6/14 @1300
DOOR:	132	MUST GIVE SHIPPING		
SEAL #	6503768	PICK UP # 3787299		
			15	24,000 lbs

## FREIGHT SUMMARY

SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national regulations.

DATE: 6/14/2024

SHIPPER

transport by rail, highway, water according to applicable regulations.

SIGNATURE: Ben Lake DATE: 6/14/2024

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. CARRIER/DRIVER NAME SCOTT DATE 11/11

Response to: \_\_\_\_\_  
document in the vehicle. CARRIER/DRIVER NAME \_\_\_\_\_  
DATE \_\_\_\_/\_\_\_\_/\_\_\_\_

\_\_\_\_\_ that was received in apparent good order except as noted

CONSIGNEE CERTIFICATION Product was received in apparent good condition. Signature \_\_\_\_\_

DRIVER \_\_\_\_\_

BY SHIPPER \_\_\_\_\_

11 Subs  
4 ECOM



DATE	June 14, 2024
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DATE	June 14, 2024
BOIL#	BFAMCIBUF06142024
SHIP TO	
225	
and'Amour 716-880-7236	
PARTY	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below and in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver at another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back or attached hereto, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NO.	HM	Description	REF#	SHIPMENT SIZE
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IN:	10:25			
OUT:	14:25			P/U Friday 6/14 @1300
DOOR:	132	MUST GIVE SHIPPING		
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SIGNATURE: *Ben Lake* DATE: 6/14/2024 SHIPPER

transport by rail, highway, water according to applicable international and national regulations.

SIGNATURE: *Ben Lake* DATE: 6/14/2024

CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. CARRIER/DRIVER NAME

SIGNATURE \_\_\_\_\_ DATE / /

CONSIGNEE CERTIFICATION Product was received in apparent good order except as noted

Consignee Name: \_\_\_\_\_ Signature \_\_\_\_\_

[illegible]11 Subs  
4 ECOM

Michael Brundage

6/17/24 12:30 AM