



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

Invoice Date: 05/05/2024
Invoice #: T00600603
Terms: NET 30
Due Date: 06/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1485 East Sam Houston Pkwy S Suite 160, Pasadena, TX 77503, USA - 1209 Woodlawn Ave, Chesterton, IN 46304, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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)



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FUNDING**

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hours for only 2.99%!***

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fespay@smartfleetfunding.com

Talk to us about dispatch, insurance,
and fuel savings!
1-888-875-5506 Option 1

**Terms & Conditions Apply*

Traffix Load #: T00600603

Date Tendered: 05-03-2024



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Carrier Information	Traffix Contact
Carrier: 944686 Royal3 Inc	Contact: Andres Marmol
Contact: Luc Sipovac	Phone: 905 875 4590 x1652
Email: kelly@royal3inc.com	Email: amarmol@traffix.com
	Division: ONTARIO REGION OR

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$2,200.00 USD
Total		USD	\$2,200.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Dedicated
Total Miles:	1104.3 Mi
Total Weight:	40,318.08 Lb
Total Pallets:	12
Total Shipment Value:	\$95,000.00 USD

Shipper - Pickup 1 OF 1	
Shipper: Tigerhawk Logistics Address: 1485 E Sam Houston Parkway 08:00 - 15:30 M-F Pasadena, TX 77503 Telephone: Contact:	Reference Numbers Container Number: CAXU2396466, FCIU2551738 , MEDU3959901, PRSU1628330, CXDU1424679 , MSCU3753278
Pickup Date: 05-03-2024	
Appointment Time: 11:00 - 15:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
REFRACTORY MATERIALS	12	Pallet	Yes	0		40318 Lb		

Consignee - Delivery 1 OF 1	
Consignee: Rhi Us Ltd - Wh Westchester Address: 1497 Woodlawn Ave. 630-2pm FCFS Chesterton, IN 46304 Telephone: Contact:	Reference Numbers Container Number: CAXU2396466, FCIU2551738 , MEDU3959901, PRSU1628330, CXDU1424679 , MSCU3753278
Delivery Date: 05-06-2024	
Appointment Time: 07:00 - 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
REFRACTORY MATERIALS	12	Pallet	Yes	0		40318 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>

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SHIP FROM:		Load#: T00600603 Date: 05-03-2024 BOL#: _____ BOL COMMENT: <div style="font-size: 1.2em; margin-top: 10px;">Seal#: 0326806</div>	
Name: Tigerhawk Logistics			
Address: 1485 E Sam Houston Parkway 08.00 - 15.30 M-F			
City/State/Zip: Pasadena, TX 77503			
Hours of Operation:			
Contact:		Pickup Date: 2024-05-03T15:00 Pickup Appt: Delivery Date: 2024-05-06T07:00 Delivery Appt: Equipment Type: Dry Van- 53 FT	
SHIP TO:			
Name: Rhi Us Ltd - Wh Westchester			
Address: 1497 Woodlawn Ave. 630-2pm FCFS			
City/State/Zip: Chesteron, IN 46304			
Hours of Operation:		REQUESTED SERVICE:	
Contact:			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: TRAFFIX USA INC			
Address: PO Box 850098			
City/State/Zip: Minneapolis, MN 55485-0098		SCAC: NAME: <i>Royal 3</i> Trailer Number: <i>W97971</i> Truck#: _____ SPECIAL INSTRUCTIONS: 630-2 fcs / contact dawn@labellmotorlines.com	
Freight Charge Terms: (freight charges prepaid unless marked)			
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			

CUSTOMER ORDER INFORMATION:				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP YES or NO	REFERENCE NUMBERS
1444191	12	40318.08		Container Number: CAXU2396466, FCIU2551738, MEDU3959901, PRSU1628330, CXDU1424679, MSCU3753278
GRAND TOTAL	12	40318.08		

CARRIER INFORMATION:									
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special, additional care, attention in handling, or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 350</small>	NMFC#	CLASS
12	Pallet	0	MISC	40318.08 Lb			REFRACTORY MATERIALS,		
12		0		40318.08			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: _____
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <div style="font-size: 1.5em; margin-top: 10px;"><i>[Signature]</i> 5/3/24</div> <div style="text-align: center;">Signature/Date</div>	CONSIGNEE SIGNATURE PRINT NAME <i>IUAN</i> DATE: <i>5/3/24</i>	CARRIER SIGNATURE / PICKUP DATE 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 documentation in the vehicle. Property described above is received in good order, except as noted. <div style="font-size: 1.5em; margin-top: 10px;"><i>[Signature]</i></div> <div style="text-align: center;">Signature/Date</div>
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Desiree Barajas

Boyle Zelensky
5/5-24