



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

Invoice Date: 06/21/2024  
Invoice #: T00644432  
Terms: NET 30  
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		110 Milacron Dr, Fountain Inn, SC 29644, USA - 546 Harvey Faulk Rd, Sanford, NC 27332, USA			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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 #: T00644432

Date Tendered: 06-21-2024



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

**Carrier:**944686 Royal3 Inc

**Contact:**Luc Sipovac

**Email:**kelly@royal3inc.com

Traffix Contact

**Contact:**Jonah Kazman

**Phone:**312 820 5803

**Email:**jkazman@traffix.com

**Division:**CHICAGO BH

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$750.00 USD
	<b>Total</b>	USD \$750.00

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>	246.4 Mi
<b>Total Weight:</b>	31,968 Lb
<b>Total Pallets:</b>	48
<b>Total Pieces:</b>	48

Notes

Special Instructions: No National Carriers; No National Carriers  
No National Carriers

Shipper - Pickup 1 OF 1	
<b>Shipper:</b> Fuyao Warehouse <b>Address:</b> 110 MILACRON DR. FOUNTAIN INN, SC 29644 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>Appointment#:</b> 40457154 <b>PO Number:</b> MFG-IB-T-1718655061268-1, MFG-IB-T-1718655061268-1
<b>Pickup Date:</b> 06-21-2024	
<b>Appointment Time:</b> 10:00 - 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
MACHINERY PARTS	48	Pallet	Yes	48	Piece	31968 Lb		

Consignee - Delivery 1 OF 1	
Consignee:CAT SANFORD BCP WAREHOUSE Address:546 HARVEY FAULK RD SANFORD, NC 27332 Telephone: Contact:	Reference Numbers
	Appointment#:40457154 PO Number:MFG-IB-T-1718655061268-2, MFG-IB-T-1718655061268-2
Delivery Date: 06-21-2024	
Appointment Time: 21:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
MACHINERY PARTS	48	Pallet	Yes	48	Piece	31968 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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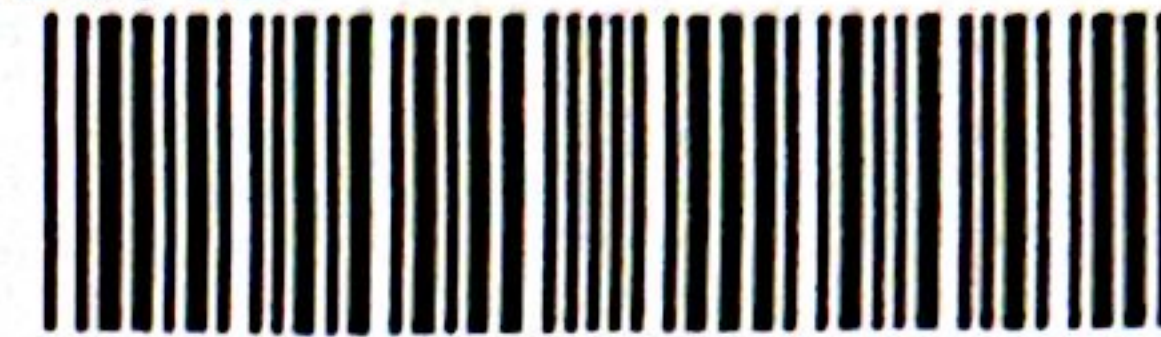
Fuyao Glass America  
110 Milacron Drive  
Fountain Inn, SC 29644  
USA

# Customer Shipper

Ship caterpillar  
To: CATERPILLAR INC., SANFORD  
DTJA06  
SANFORD FACILITY  
546 HARVEY FAULK ROAD  
SANFORD NC, 27332 US  
SANFORD, NC 27332

Bill To: caterpillar  
Caterpillar, Inc  
5000 Womack Rd  
Sanford, NC 27330

Shipper No: 193782



Invoice No: 193782

Ship Date: 6/21/24

Carrier: C.A.T TRANSPORT

Trailer No: PTLZ241144

Freight Terms: Collect

Contract No.

Cust PO	Rel	Customer Part No	Part Name	Part No	Rev	Harmonized Tariff Code	Containers	Ship Units	Ship Qty	Net	Gross
BAMS45422	1	596-1206	Warhammer Window Gp-RH	2578YZDR2GTNQ			(24) Box	0	384.00 YTD: 3,072.00	13,248.00 lbs	13,848.00 lbs
BAMS45423	1	596-1207	Warhammer Window Gp-LH	2578YZDR1GTNQ			(24) Box	0	384.00 YTD: 3,072.00	13,248.00 lbs	13,848.00 lbs
Total:							48 Containers	48	768.00	26,496.00 lbs	27,696.00 lbs

MG  
Miguel Gue  
6/21/24

Consignee

Customer Copy

Driver