



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

Invoice Date: 07/10/2024
Invoice #: T00663813
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		7800 100th St, Pleasant Prairie, WI 53158, USA - 1738 W 20th St, Erie, PA 16502, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 #: T00663813

Date Tendered: 07-09-2024



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:086875 Brz

Contact:Radoslav

Email:dispatch@rtbrz.com

Traffix Contact

Contact:Taylor Zint

Phone:312 820 5957

Email:tzint@traffix.com

Division:CHICAGO BH

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,600.00 USD
Total		USD \$1,600.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	509.4 Mi
Total Weight:	5,221 Lb
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: TECH TRACKING REQUIRED - FAILURE TO DO SO MAY RESULT IN BEING REMOVED FROM THE LOAD OR FINES INCURRED
"NO NATIONAL CARRIERS MUST BE A DEDICATED TRUCK MUST ACCEPT MACROPOINT TRACKING OR WILL BE SUBJECT TO RATE REDUCTION DRIVERS CANNOT DELIVER A DAY BEFORE APPT WITHOUT ASKING TRAFFIX , OR THEY WILL BE SUBJECT TO A FINE. THE FINE AMOUNT WILL BE SET BY TRAFFIX' CUSTOMER MUST SEND POD UPON DELIVERY"

Shipper - Pickup 1 OF 1	
Shipper: RPC KENOSHA Address: 7800 100TH ST Pleasant Prairie, WI 53158-2806 Telephone: Contact:	Reference Numbers Primary Trace: 1107886 / 1117637
Pickup Date: 07-09-2024	
Appointment Time: 11:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
300 100L LID EG ROC BLACK - 627 LB 200 100L LID - 418 LB 200 100L LID EG ROC GRASSHOPP ER GR - 416 LB / 1,000 24QT PLSK BLACK - 3,400 LB 10 48X40 WOOD PALLET (NON LA) - 360 LB	0	Pallet	Yes	0		5221 Lb		

Consignee - Delivery 1 OF 1	
Consignee: ER BRANCH PLANT Address: 1738 W 20TH ST Erie, PA 16502-2116 Telephone: Contact:	Reference Numbers
	Primary Trace: 1107886 / 1117637
Delivery Date: 07-10-2024	
Appointment Time: 08:00	

Items Confirm Receipt Of								
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Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
300 100L LID EG ROC BLACK - 627 LB 200 100L LID - 418 LB 200 100L LID EG ROC GRASSHOPP ER GR - 416 LB / 1,000 24QT PLSK BLACK - 3,400 LB 10 48X40 WOOD PALLET (NON LA) - 360 LB	0	Pallet	Yes	0		5221 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](#)

**STRAIGHT BILL OF LADING SHORT FORM Original Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier: TRAFFIX

SCAC:

BOL: 1117637

Pickup Date: 7/9/2024

Printed: 7/9/2024

Page: 1 of 2



The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER(FROM)

RPC KENOSHA
7800 100TH ST
PLEASANT PRAIRIE WI 53158-2806

SHIP TO

ISAAC EPSTEIN
()

CONSIGNEE
GRADUS GROUP LLC : SOUTH PLAINFIELD
140 SOUTH AVE
SOUTH PLAINFIELD NJ 07080-3816

CUSTOMER ORDER #: PO119212

Authorization #:

OUR ORDER #: 838996 SO

NOTES: ***BOL #S 1117637 AND 1107886 SHIP TOGETHER ON SAME TRUCK***

Third Party Billing Information TRAFFIX				Freight Charges are: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> THIRD PARTY		Subject to Section 7 of conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Signature of Consignor:								
NO PKGS	UIM	ITEM #	CUSTOMER SKU	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
10	EA	564826		48X40 WOOD PALLET (NON LA)	360	175	150390	2499210
PART Serial Nos: Starting/Ending:								
1,000	EA	610642		24QT PLSK BLACK	3,400	175	156500	3071990
PART Serial Nos: Starting/Ending:								
					Total Weight:	3,760		
					Total Quantity:	1,010		

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding.

+ "The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

+ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: RPC KENOSHA

PER:

Fax:

Phone:

www.RehrigPacific.com

Trailer Number: 289474
Seal Number: 7906266

U.S. DOT Hazmat Req. Number:

EMERGENCY RESPONSE NUMBER:**CONTACT:****PLACARDS REQUIRED** **SUPPLIED BY**
DRIVER

Received by:

Carrier/Driver: TRAFFIX

Date



STRAIGHT BILL OF LADING SHORT FORM Original Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier: TRAFFIX

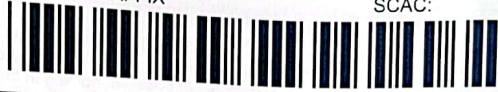
SCAC:

BOL: 1107886

Pickup Date: 7/9/2024

Printed: 7/9/2024

Page: 1 of 2



The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER(FROM)

RPC KENOSHA
7800 100TH ST
PLEASANT PRAIRIE WI 53158-2806

CONSIGNEE

RPC ERIE
1738 W 20TH ST
ERIE PA 16502-2116

SHIP TO

() (814) 455-8023

CUSTOMER ORDER #:

Authorization #:

OUR ORDER #:

850417 ST
200338 OT

NOTES: ***BOL #'S 1117637 AND 1107886 SHIP TOGETHER ON SAME TRUCK***

Third Party Billing Information

TRAFFIX

Freight Charges are:

- ☐ PREPAID
☐ COLLECT
☒ THIRD PARTY

Subject to Section 7 of conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

NO PKGS	UIM	ITEM #	CUSTOMER SKU	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
300	EA	586793		100L LID EG ROC BLACK	627	175	156600	
PART Serial Nos: Starting/Ending:								
200	EA	602589		100L LID EG ROC GRASSHOPPER GR	416	175	156600	
PART Serial Nos: Starting/Ending:								
200	EA	602597		100L LID	418	175	156600	
PART Serial Nos: Starting/Ending:								
Total Weight:					1,462			
Total Quantity:					700			

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

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+ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: RPC KENOSHA
PER:
(262) 947-3312
Fax:
Phone:

www.RehrigPacific.com

Received by:

Carrier/Driver: TRAFFIX

Date

Trailer Number: 289474

Seal Number: 7906266

U.S. DOT Hazmat Req. Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:

PLACARDS REQUIRED SUPPLIED BY

DRIVER



STRAIGHT BILL OF LADING SHORT FORM Original Not Negotiable

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Carrier: TRAFFIX

SCAC:

BOL: 1107886
Pickup Date: 7/9/2024
Printed: 7/9/2024
Page: 1 of 2



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SHIPPER(FROM)

RPC KENOSHA
7800 100TH ST
PLEASANT PRAIRIE WI 53158-2806

CONSIGNEE

RPC ERIE
1738 W 20TH ST
ERIE PA 16502-2116

SHIP TO

() (814) 455-8023

CUSTOMER ORDER #:

Authorization #:

OUR ORDER #:

NOTES: ***BOL #S 1117637 AND 1107886 SHIP TOGETHER ON SAME TRUCK***

850417 ST
200338 OT

Third Party Billing Information

TRAFFIX

Freight Charges are:

- ☐ PREPAID
☐ COLLECT
☒ THIRD PARTY

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Signature of Consignor:

NO	PKGS	UM	ITEM #	CUSTOMER SKU	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
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PART Serial Nos: Starting/Ending:									
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PART Serial Nos: Starting/Ending:									
200	EA		602597		100L LID	418	175	156600	
PART Serial Nos: Starting/Ending:									
Total Weight:						1,462			
Total Quantity:						700			

RECEIVED
7-10-24

Chad Quast

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

Trailer Number: 289474
Seal Number: 7906266

U.S. DOT Hazmat Req. Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:
PLACARDS REQUIRED SUPPLIED BY
DRIVER

SHIPPER: RPC KENOSHA

PER:

Fax: (262) 947-3312

Phone:

www.RehrigPacific.com

Received by:

Carrier/Driver: TRAFFIX

Date



STRAIGHT BILL OF LADING SHORT FORM Original Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
Carrier: **TRAFFIX** SCAC: **BOL: 1117637**
Pickup Date: **7/9/2024**
Printed: **7/9/2024**
Page: **1 of 2**



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SHIPPER(FROM)
RPC KENOSHA
7800 100TH ST
PLEASANT PRAIRIE WI 53158-2806

SHIP TO
ISAAC EPSTEIN
()

CONSIGNEE
GRADUS GROUP LLC : SOUTH PLAINFIELD
140 SOUTH AVE
SOUTH PLAINFIELD NJ 07080-3816
CUSTOMER ORDER #: PO119212

Authorization #:
NOTES: ***BOL #'S 1117637 AND 1107886 SHIP TOGETHER ON SAME TRUCK***

OUR ORDER #: 838996 **SO**

Third Party Billing Information TRAFFIX		Freight Charges are: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> THIRD PARTY		Subject to Section 7 of conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						
		Signature of Consignor:								
NO	PKGS	UOM	ITEM #	CUSTOMER SKU	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB	
						(subject to correction)				
					48X40 WOOD PALLET (NON LA)	360	175	150390	2499210	
10	EA		564826		24QT PLSK BLACK	3,400	175	156500	3071990	
PART Serial Nos: Starting/Ending: 610642						Total Weight:	3,760			
PART Serial Nos: Starting/Ending:						Total Quantity:	1,010			

RECEIVED
7.10.24
Chad Dunn

MARK 'X' IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Per _____

Trailer Number: 289474
Seal Number: 7906266
U.S. DOT Hazmat Req. Number: _____

EMERGENCY RESPONSE NUMBER:
CONTACT:
PLACARDS REQUIRED **SUPPLIED BY**
DRIVER

SHIPPER: RPC KENOSHA
PER: *[Signature]*
Fax: (262) 947-3312
Phone: _____
www.RehrigPacific.com

Received by: _____
Carrier/Driver: TRAFFIX
Date: _____