

Bill to: TRAFFIX 141 W Jackson BLVD Suite #300A, Chicago, IL, 60604 Invoice Date: 07/10/2024 Invoice #: T00658070 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		4833 Sandy Porter Rd, Charlotte, NC 28273, USA - 222 E Devon Ave, Elk Grove Village, IL 60007, USA			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



BILLING & PAYMENT INSTRUCTIONS

TRAFFIX CARRIER PAYMENT APP

COMING SOON Stay Tuned!

To receive payment, you MUST follow these instructions:





Email subject must contain TRAFFIX' load number Documents must be in either PDF or JPEG format



Include your invoice making sure the TRAFFIX Load Confirmation # is clearly displayed



Include your signed POD, receipts and documents

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.



Email:

fespay@smartfleetfunding.com **Subject:**

FES Pay - TRAFFIX load # << Insert Load #>>



SUBMISSIONS MUST INCLUDE:

- Invoice with TRAFFIX load #
- TRAFFIX load confirmation
- · Proof of Delivery
- Void Cheque (for first time users only)



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 #: T00658070

Date Tendered: 07-09-2024



Accept/Decline/View Tender

Please click this link to Accept a Tender: Click to AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a

Tender: Click to View

Carrier Information	Traffix Contact
Carrier:944686 Royal3 Inc	Contact:Eren Kircicegi
Contact:Luc Sipovac	Phone: 312 598 1551 x8548
Email:kelly@royal3inc.com	Email:erkircicegi@traffix.com
	Division:DALLAS ST

Rate Confirmation Information								
Cost Type	Accessorial De	esc.	Amount					
Freight			\$1,500.00 USD					
	Total	USD	\$1,500.00					

Load Summary						
Picks / Drops:	1 Pick(s) 1 Drop(s)					
Equipment Required:	Dry Van- 53 FT					
Mode:	TL					
Service:	Dedicated					
Total Miles:	795.5 Mi					
Total Weight:	40,000 Lb					
Total Pallets:	1					
Total Shipment Value:	\$100,000.00 USD					

Notes

Special Instructions:

MUST DELIVER NEXT DAY BY 7AM MUST NOTIFY ABOUT DETENTION BEFORE GOING INTO DETENTION IN ORDER TO BE ABLE TO COLLECT. NEGLECTING TO NOTIFY MY RESULT IN NO COMPENSATION. IMMEDIATELY INFORM TRAFFIX IF THERE IS GOING TO BE ANY DELAY AT EITHER PICK UP OR DELIVERY.DRIVER WILL NEED TO CONFIRM ALL PALLETS ARE ACCOUNTED FOR BEFORE LEAVING THE PICK UP LOCATIONS. IF ANYTHING IS MISSING OR COUNTS ARE WRONG PLEASE NOTIFY TRAFFIX. FAILURE TO DO SO COULD RESULT IN ADDITIONAL TRAVEL TIME AND COST.

Shipper - Pickup 1 OF 1					
Shipper:JAS CLT	Reference Numbers				
Address:4833 Sandy Porter Rd Suite A Charlotte, NC 28273					
Telephone:					
Contact:					
Pickup Date:07-09-2024					
Appointment Time: 15:00					

	Items Confirm Receipt Of								
Commodity	Commodity Handling Unit Type Stackable Pieces Pieces Type Weight DIMS (L x W x H) Temperature								
Miscellaneous	1		Yes	0		40000 Lb			

Consignee - Delivery 1 OF 1						
Consignee:JAS FORWARDING	Reference Numbers					
Address:222 E Devon Ave Elk Grove Village, IL 60007						
Telephone:						
Contact:						
Delivery Date: 07-10-2024						
Appointment Time: 07:00						

	Items Confirm Receipt Of								
Commodity	Handling								
Miscellaneous	1		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. DISCREPENCY 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 FDAs 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 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 -- Page 1 of 1

Booked To:

TRAFFIX

BOL #: C4902678533



							B. B. of French		
Pickup Freight					M K 97K	Deliver Freight			
Re	ady: 2024-07- ose: 2024-07-	-09 16:00 09 19:00			2024-07	2024-07-10 07:00 (projected delivery time)			
JAS FORWARDING (USA) INC - N443					JAS F	ORWARDING (USA) INC		
SU	ITE A HARLOTTE	PORTER ROAD , NC 28273			222 E ELK G US	DEVON AVE ROVE VILLAGE,	IL 60007		
File	#: C4902678	533			www.ex	ing should be process; works.com. It will be a to the party at right.	ed through JAS Forw	ARTY BILL TO varding (USA), Inc. id Road 30328	
НМ	Pieces	Description		Weight	Class	Additional Information	n	Dimensions	
	9 CONSOLIDATION AS PER ATTACHED 2,429 lb (1,101.8 kg)				150				
JAS Forwarding (USA), Inc. Contact: Terrence Bryant terrence, bryant@jas.com 704.357-1230 CLT / BRN The second of				he rate is dependent in qualificatly attend by it et al. J.S.C. 14706(c); ortation with ordinary and, as applicable, is east; the property des- tacks and carrier agon property over all of a subject to all the term certifies that the is faint assigner. ARR CARGO to honor the required L'Conditions.	through the second property of the second pro	or frem C seeks - John, Native Tube 1, Seeks - John - Allens, classification intelligence (missing pand order, except as noted into m, if on its noted, or otherwise to the to destination, and as to each p the format of the control of the seeks of the s	oped to individually periodificial states of monomial for the periodifical states of the periodifical states of the periodifical states of the periodifical states of the states of the states of the states of the periodifical states of the National Mutor Freight Classificate adding and the seat terms and conditions. The National Mutor Freight Classificate states of the National Mutor Freight Classificate and the seat terms and conditions.	property as bities. The agreed or declared calus Consistent for time of demands on the shipment may construct the time of demands on the shipment may or absenting must be a marked and percuspord as a demand of the construction of the shipment of the property of the construction of the shipment obstruction. It is mutually agreed, as to each carrie and properly that levery services the performed on 100-X and successive times. The order are hereby agreed to by the shipment and accepted ** TSA Air Pickup** a included in the carrier	
This is to cartify that the above in described, packaged, marked an arrange of the second of the sec				hat the above nam- ged, marked and lo coording to the appl	ed materials are pr sbeled, are in the p licable regulations	operly classified, roper condition for of the Department of	Carrier acknowledges receipt of p emergency response information DOT emergency guidebook or eq	ackages and required placards. Carrier certifies was made available and/or the carrier has the uvalent document in the vehicle.	
	Pr	*T00658070	Shippers	Signature	7,	9_J_Y ate Time	Driver Signature	7,9,24 Date Time	



Ready: 2024-07-09 16:00 Close: 2024-07-09 19:00

BILL OF LADING -- Page 1 of 1

Booked To:

TRAFFIX

BOL #: C4902678533



Pickup Freight Deliver Freight

2024-07-10 07:00 (projected delivery time)

JAS FORWARDING (USA) INC - N443

4833 SANDY PORTER ROAD SUITE A CHARLOTTE, NC 28273 US JAS FORWARDING (USA) INC

222 E DEVON AVE ELK GROVE VILLAGE, IL 60007 US

B. Passavant1

JUL10 24 7:518M

File #: C4902678533

THIRD PARTY BILL TO

Your billing should be processed through www.exworks.com. It will be audited and updated to the party at right.

JAS Forwarding (USA), Inc. 6165 Barfield Road Atlanta, GA 30328 US

					00	CONTRACTOR OF THE PARTY OF THE
НМ	Pieces	Description	Weight	Class	Additional Information	Dimension
	9	CONSOLIDATION AS PER ATTACHED MANIFEST	2,429 lb (1,101.8	150		Dimensions
			kg)			

CONTACT JAS Forwarding (USA), Inc. WITH ANY QUESTIONS 6165 Barfield Road Atlanta, GA 30328 US

JAS Forwarding (USA), Inc. Contact: Terrence Bryant terrence bryant@jas.com 704-357-1230 CLT / BRN

JAS Forwarding (USA), Inc. requires operational events (EDI 214) and liviolice (EDI 210) to be transmitted to their service provider, Ex Works Inc. Contact support@exworksinc.com with any questions relating to EDI transmission.

FOR GENERAL LTL CARGO

of the opposity is specifically improved on state, hipports 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 design of the state of the state

FOR SECURED AIR CARGO

The comman agrees to honor the requirements of the signed TSA Security Agreement Letter with the IAC/Forwarder issuing this BOL if "TSA Air Pickum" is less

JAS Terms and Conditions

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies energency response information was made available and/or the carrier has the DOT emergency guidebook or equivalent document in the venice.

Pro #: T00658070



ShipperSignature

7,9,94 Date Time



7,924 Date Time