Royal 3inc.

Bill to: TRAFFIX 141 W Jackson BLVD Suite #300A, Chicago, IL, 60604 Invoice Date: 07/11/2024 Invoice #: T00656234 Terms: NET 30 Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		190 PLYMOUTH STREET, Washington, NC 27889 - 1040 Enterprise Pkwy, West Jefferson, OH 43162, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

#### PLEASE NOTE

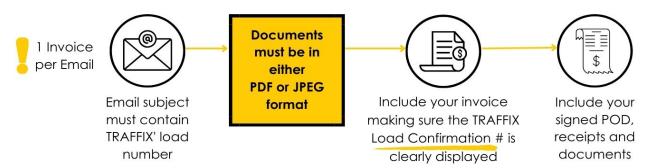
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



## BILLING & PAYMENT INSTRUCTIONS

# AFFIX ER PAYMENT 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.



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)

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 #: T00656234

Date Tendered: 07-09-2024



Carrier Information	Traffix Contact
Carrier:944686 Royal3 Inc	Contact:Patrick Koller
Contact:Luc Sipovac	Phone:312 820 5952
Email:kelly@royal3inc.com	Email:pkoller@traffix.com
	Division:CHICAGO BH

Rat	e Confirmation	Informa	ation	Load Summary		
Cost Type Accessorial Desc.		Amount	Picks / Drops:	1 Pick(s) 1 Drop(s)		
Freight	Total USD		\$1,300.00 USD	Equipment Required:	Dry Van- 53 FT TL	
			\$1,300.00	Mode:		
				Service:	OTR	
				Total Miles:	501 1 Mi	

	T Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	591.1 Mi
Total Weight:	18,887 Lb
Total Pallets:	27
Total Pieces:	667
Total Shipment Value:	\$100,000.00 USD

			Shij	oper - Pi	ickup 1 (	OF 1			
Shipper:SPINRITE Address:190 PLYMOUTH STREET Washington, NC 27889 Telephone:2528334970 Ext. 55021 Contact:ANN ANGE					Reference Numbers           PO Number:0172991007           Primary Trace:177210382				
Pickup Date:07-10-2024 Appointment Time: 12:30 - 15:00									
			с		ms Receipt (	Of			
Commodity	Handling Units	Unit Type	Stackable	Pieces		Pieces Type	Weight	DIMS (L x W x H)	Temperature
FABRICS	27	Pallet	Yes	6	67	Piece	18887 Lb		

Consignee - Delivery 1 OF 1									
Consignee:JOANN STORES DC20 Address:1020 ENTERPRISE PARKWAY West Jefferson, OH 43162 Telephone: Contact:					Reference Numbers PO Number:0172991007 Primary Trace:177210382				
	Delivery Date: 07-11-2024 Appointment Time: 10:00								
			С		ems Receipt (	Df			
Commodity	Handling Units	Unit Type	Stackable	Pie	eces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FABRICS	27	Pallet	Yes	6	67	Piece	18887 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

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induite	1020 ENTERPRIS	SE PARKWA	Y		10,262,009						
Address:					Seal Number(s): 55569215						
City/State/Zip:	WEST JEFFERSO	ON, OH 431	62 FOB	7	SCAC:						
CIS#	FREIGHT CHARGE	FUB		Pro num	ber:						
Name:	JO-ANN STORES	ELLC C/O IN	TUNE LOG	STICS							
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