



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

Invoice Date: 07/12/2024
Invoice #: T00644794
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		475 Division St Building #8 Elizabeth, NJ 07201 - 2830 S Lynhurst Dr, Indianapolis, IN 46241, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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:



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 #: T00644794

Date Tendered: 07-11-2024



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	Traffix Contact
Carrier: 944686 Royal3 Inc	Contact: Vlad Startsev
Contact: Luc Sipovac	Phone: 905 875 5513 x1266
Email: kelly@royal3inc.com	Email: vstartsev@traffix.com
	Division: ONTARIO REGION OR

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,100.00 USD
Total		USD	\$1,100.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Dedicated
Total Miles:	719.1 Mi
Total Weight:	42,668.27 Lb
Total Pallets:	34
Total Shipment Value:	\$30,908.20 USD

Shipper - Pickup 1 OF 1	
Shipper: Warehouse Address: 475 Division St Building #8 Elizabeth, NJ 07201 Telephone: Contact:	Reference Numbers
Pickup Date: 07-11-2024	BOL#:
Appointment Time: 08:00 -	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PAPER	34	Pallet	Yes	0		19354 Kg	0.00 Ft X 0.00 Ft X 0.00 Ft	

Consignee - Delivery 1 OF 1	
Consignee: MILLCRAFT INDIANAPOLIS EU DIRECT Address: 2830 S. LYNHURST DRIVE FOR DELIVERY APPT. DELIVER BETWEEN 7:00AM-11:00AM E-MAIL IN.OPERATIONS@MILLCRAFT.COM Indianapolis, IN 46241 Telephone: Contact: Deliveries	Reference Numbers PO Number: 339521 BOL#: MEDUFV246311 Container Number: CAIU6696027
Delivery Date: 07-12-2024	
Appointment Time: 08:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PAPER	34	Pallet	Yes	0		19354 Kg	0.00 Ft X 0.00 Ft X 0.00 Ft	

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

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TRAFFIX

High Performance | Logistics

BILL OF LADING Page 1

SHIP FROM:		Date: 07-11-2024
Name: Warehouse		Load#: T00644794
Address: 475 Division St Building #8		BOL#: CAIU6696027
City/State/Zip: Elizabeth, NJ 07201		BOL COMMENT:
Hours of Operation:		
Contact:		Pickup Date: 2024-07-11T08:00
SHIP TO:		Pickup Appt:
Name: MILLCRAFT INDIANAPOLIS EU DIRECT		Delivery Date: 2024-07-26T07:00
Address: 2830 S. LYNHURST DRIVE FOR DELIVERY APPT. DELIVER BETWEEN 7:00AM-11:00AM E-MAIL		Delivery Appt: 2024-07-12T08:00
IN.OPERATIONS@MILLCRAFT.COM		Equipment Type: Dry Van- 53 FT
City/State/Zip: Indianapolis, IN 46241		
Hours of Operation:		REQUESTED SERVICE:
Contact: Deliveries		
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: NAME:
Name: TRAFFIX USA INC		Trailer Number:
Address: PO Box 850098		Truck#:
City/State/Zip: Minneapolis, MN 55485-0098		SPECIAL INSTRUCTIONS:
Freight Charge Terms:(freight charges prepaid unless marked)		
Prepaid <input checked="" type="checkbox"/> Collected <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		

CUSTOMER ORDER INFORMATION:													
CUSTOMER ORDER NUMBER				# PKGS	WEIGHT	PALLET SLIP YES or NO			REFERENCE NUMBERS				
1475412				34	42668.27				BOL: MEDUFV246311, Container Number: CAIU6696027, PO Number: 339521				
GRAND TOTAL				34	42668.27								
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 360</small>			NMFC#	CLASS
34	Pallet	0	MISC	19354.00 Kg		0	0	0	PAPER				
34		0		42668.27					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: ☒ _____
Customer check acceptable: _____

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.

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.

CONSIGNEE SIGNATURE
PRINT NAME
DATE:

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.

Signature/Date

Signature/Date

TRAFFIX

High Performance Logistics

BILL OF LADING Page 1

SHIP FROM:							
Name: Warehouse				Load#: T00644794			
Address: 475 Division St Building #8				Date: 07-11-2024			
City/State/Zip: Elizabeth, NJ 07201				BOL#: CAIU6696027			
Hours of Operation:				BOL COMMENT:			
Contact:				<div style="font-size: 2em; font-family: cursive;">Bill Friley 7/12</div>			
SHIP TO:							
Name: MILLCRAFT INDIANAPOLIS EU DIRECT							
Address: 2830 S. LYNHURST DRIVE FOR DELIVERY APPT. DELIVER BETWEEN 7:00AM-11:00AM E-MAIL IN.OPERATIONS@MILLCRAFT.COM							
City/State/Zip: Indianapolis, IN 46241							
Hours of Operation:				Pickup Date: 2024-07-11T08:00			
Contact: Deliveries				Pickup Appt:			
THIRD PARTY FREIGHT CHARGES BILL TO:				Delivery Date: 2024-07-26T07:00			
Name: TRAFFIX USA INC				Delivery Appt: 2024-07-12T08:00			
Address: PO Box 850098				Equipment Type: Dry Van- 53 FT			
City/State/Zip: Minneapolis, MN 55485-0098				REQUESTED SERVICE:			
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:				SPECIAL INSTRUCTIONS:			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET SLIP YES or NO		REFERENCE NUMBERS	
1475412		34	42668.27			BOL: MEDUFV246311, Container Number: CAIU6696027, PO Number: 339521	
GRAND TOTAL		34	42668.27				
CARRIER INFORMATION:							
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (x)	L	W	H
QTY	TYPE	QTY	TYPE				
34	Pallet	0	MISC	19354.00 Kg	0	0	0
34		0		42668.27			
				COMMODITY DESCRIPTION			
				Commodities requiring special, additional care, attention in handling, or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 366			
				PAPER			
				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:				COD Amount: \$ _____			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				Fee Terms: Collect: _____ Prepaid: <input checked="" type="checkbox"/> _____			
				Customer check acceptable: _____			
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.			
SHIPPER SIGNATURE / DATE				CONSIGNEE SIGNATURE		CARRIER SIGNATURE / PICKUP 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.				PRINT NAME		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.	
Signature/Date				DATE:		Signature/Date	