Royal 3inc.

Bill to: TRAFFIX 141 W Jackson BLVD Suite #300A, Chicago, IL, 60604 Invoice Date: 07/22/2024 Invoice #: T00665813 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		1485 East Sam Houston Pkwy S #100, Pasadena, TX 77503, USA - 1209 Woodlawn Ave, Chesterton, IN 46304, USA			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

PLEASE NOTE

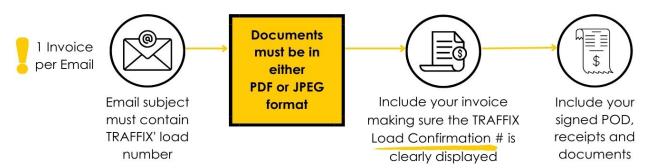
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 #: T00665813



Date Tendered: 07-18-2024

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	Informa	ition	Loa	ad Summary
Cost Type	Accessorial D	esc.	Amount	Picks / Drops:	1 Pick(s)
Freight			\$2,200.00 USD		1 Drop(s)
	Total	USD	\$2,200.00	Equipment Required:	Dry Van- 53 FT
				Mode:	TL
				Service:	Dedicated
				Total Miles:	1104.3 Mi
				Total Weight:	43,677.98 Lb

Total Pallets:

Total Shipment Value:

13

\$95,000.00 USD

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77503 Telephone: Contact:	East Sam Housto	n Pkway South S	Ste 140 Pasadena	a, TX	BOL#: Primar	y Trace:	Reference Nu	mbers	
Pickup Date:07 Appointment T									
			C		ems Receipt (Of			
Commodity	Handling Units	Unit Type	Stackable	Pie	eces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
REFRACTORY MATERIALS	13	Pallet	Yes		0		19812 Kg	0.00 Ft X 0.00 Ft X 0.00 Ft	

			Consi	gnee - D	elivery	1 OF 1			
Consignee:Rhi	Us Ltd - Wh Wes	stchester					Reference Nu	Imbers	
Address:1497 \ Telephone: Contact:	Woodlawn Ave. 6	30-2pm FCFS C	hesterton, IN 463	304	Primar	MEDURJ667696 y Trace:6007704			
Delivery Date: (Appointment T	07-22-2024 ime: 00:00 - 23:5	59			Contai	ner Number:MSI	DU2093002		
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Commodity	Handling Units	Unit Type	Stackable	Piec	ces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
REFRACTORY MATERIALS	13	Pallet	Yes	C)		19812 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. 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 AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a Tender: Click to View

DING Page 1	Date: 07-18-2024						and a second	and a set				20		ber:MSDU2093002, 199		LTL ONLY	NMFC# CLASS				×		theight	JP DATE	ages and required placards. Information was made	tion in the vehicle. Property Forder, except as noted.			
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Contact: Pickup Date: 2024-07-18708.45 Name: Rri Us Ltd - Wh. Westchester Pickup App:: Address: 1437 Woodflaw Ave. 630-2pm FCFS Delivery Date: 2624-07-22700:00 ChryState/Zip: Chestenton, IN 46304 Delivery Appt: Contact: Equipment Type: Dry Van- 53 FT Contact: REQUESTED SERVICE: Name: Traffix SCAC: NAME: Royal3 Inc Tailer Number: Truck#: Prejaid Dil Collect 3rd Party Prejaid Dil Collect 3rd Party CUSTOMER ORDER NUMBER #PKGS WEIGHT VIESTONER ORDER NUMBER BOL:MEDUR/867666. Contact Contact Customer Total 3 43677.88 BOL:MEDUR/867666. Contact NREW VIESTONER ORDER NUMBER #PKGS WEIGHT NREW NREW Statistics of the property is specifically statistic specifically in witing the contact or statistic specifically in witing the con which and	Solitad: Pickup Date: 2024/07.18T08.45 Mam: Rri Us Ld: - Wi Westheater Pickup App: Edites: Pickup App: Delivery Date: 2024/07.18T08.45 Pickup App: Contact: Requested Service Mam: Traffix Requested Service Gates: Trackit Systematize: Mine: ON Left 30.1 Prepaid Rid Date: 2024/07.18T08.5 Systematize: Mine: ON Left 30.1 Prepaid Rid Date: 2024/07.18T08.5 Customer Order: Recuested Service Customer Order: Recuested Service Customer Order: Recuested Service NOLING Addres: Addres: NOLING Addres: Addres: NOLING Addres: Addres: NOLING Addres: Addres: Notice: Addres: Addres: Service: Addres: Addres: Service: Addres: Addres: Service: Addres: <td>1</td> <td></td> <td></td> <td>1 1 1 1 1 0 0</td> <td></td> <td>1</td> <td>1</td> <td>1</td> <td>11111</td> <td>BOL COMM</td> <td>IENT:</td> <td></td> <td></td>	1			1 1 1 1 1 0 0		1	1	1	11111	BOL COMM	IENT:		
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