



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

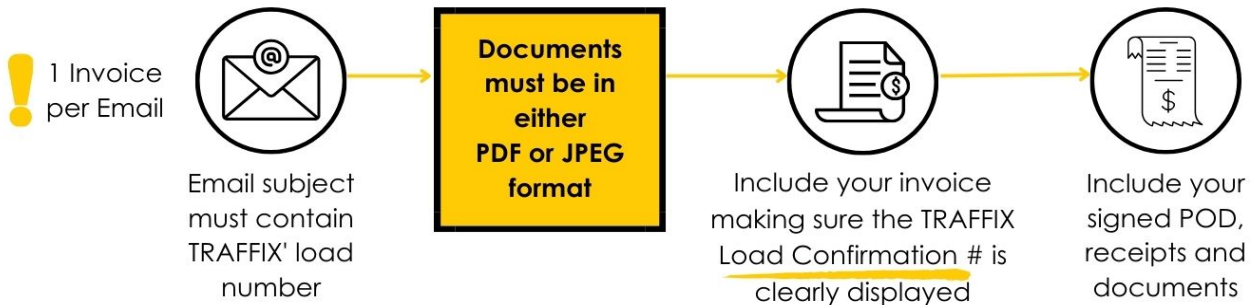
DALLAS, TX 75320-5154

Tel: 844-899-8092

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%!***

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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 Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$2,200.00 USD
Total		USD	\$2,200.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Dedicated
Total Miles:	1104.3 Mi
Total Weight:	43,677.98 Lb
Total Pallets:	13
Total Shipment Value:	\$95,000.00 USD

Shipper - Pickup 1 OF 1								
Shipper: Tigerhawk Logistics Address: 1485 East Sam Houston Pkway South Ste 140 Pasadena, TX 77503 Telephone: Contact:					Reference Numbers			
					BOL#:			
					Primary Trace:			
Pickup Date: 07-18-2024								
Appointment Time: 08:45 -								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	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	

Consignee - Delivery 1 OF 1	
Consignee: Rhi Us Ltd - Wh Westchester Address: 1497 Woodlawn Ave. 630-2pm FCFS Chesterton, IN 46304 Telephone: Contact:	Reference Numbers BOL#: MEDURJ667696 Primary Trace: 6007704199 Container Number: MSDU2093002
Delivery Date: 07-22-2024	
Appointment Time: 00:00 - 23:59	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	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	

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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SHIP FROM:		SHIP TO:	
Name: Tigerhawk Logistics Address: 1485 East Sam Houston Pkwy South Ste 140 City/State/Zip: Pasadena, TX 77503 Hours of Operation: Contact:		Name: Rhi Us Ltd - Wh Westchester Address: 1497 Woodlawn Ave. 630-2pm FCFS City/State/Zip: Chesterton, IN 46304 Hours of Operation: Contact:	
Load#: T0065813 BOL#: MEDURJ667896 BOL COMMENT:		Date: 07-18-2024 Pickup Date: 2024-07-18T08:45 Pickup Appt: Delivery Date: 2024-07-22T00:00 Delivery Appt: Equipment Type: Dry Van- 53 FT	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Traffic Address: 1-375 Wheelabrator Way City/State/Zip: Milton, ON L9T 3C1 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:			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP YES or NO
1498616	13	43877.98	
GRAND TOTAL	13	43877.98	
CARRIER INFORMATION:			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
QTY TYPE	QTY	TYPE	
13 Pallet	0	MISC 18812.00 Kg	
13	0	43877.98	
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 _____.			
COMMODITY DESCRIPTION Commodity description, additional date, attention to handling, or shoring must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20.01 of INCOTERMS 2010		REFRACTORY MATERIALS GRAND TOTAL	
REFERENCE NUMBERS BOL: MEDURJ667896, Container Number: MSDU2038002, Primary Trace: 6007704199		LTL ONLY NMFC# CLASS	
SCAC: NAME: Royal3 Inc Trailer Number: SPECIAL INSTRUCTIONS: 630-2 fcs / contact dawn@labelmotorlines.com		COD Amount: \$ Fee Terms: Collected: <input checked="" type="checkbox"/> Prepaid: <input 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 rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
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: 07/19/24	
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: _____	

SEAL: 0326100



BILL OF LADING Page 1

SHIP FROM:			
Name: Tigerhawk Logistics	Load#: T00665813	Date: 07-18-2024	
Address: 1485 East Sam Houston Pkwy South Ste 140	BOL#: MEDURJ667696		
City/State/Zip: Pasadena, TX 77503	BOL COMMENT:		
Hours of Operation:			
Contact:			
SHIP TO:			
Name: Rhi Us Ltd - Wh Westchester	Pickup Date: 2024-07-18T08:45		
Address: 1497 Woodlawn Ave. 630-2pm FCFS	Pickup Appt:		
City/State/Zip: Chesterton, IN 46304	Delivery Date: 2024-07-22T00:00		
Hours of Operation:	Delivery Appt:		
Contact:	Equipment Type: Dry Van- 53 FT		
THIRD PARTY FREIGHT CHARGES BILL TO:		REQUESTED SERVICE:	
Name: Traffic			
Address: 1-375 Wheelabrator Way			
City/State/Zip: Milton, ON L9T 3C1	SCAC: NAME: Royal3 Inc		
Freight Charge Terms: (freight charges prepaid unless marked)	Trailer Number:	Truck#:	
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	SPECIAL INSTRUCTIONS: 630-2 fcfs / contact dawn@labellmotorlines.com		

CUSTOMER ORDER INFORMATION:				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP YES or NO	REFERENCE NUMBERS
1489616	13	43677.98		BOL: MEDURJ667696, Container Number: MSDU2093002, Primary Trace: 6007704199
GRAND TOTAL	13	43677.98		

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. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
13	Pallet	0	MISC	19812.00 Kg		0	0	0	REFRACTORY MATERIALS,		
13		0		43677.98					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

SEAL: 0326100

Galaxy S23 Ultra

7-22-24 Daman Rapassey