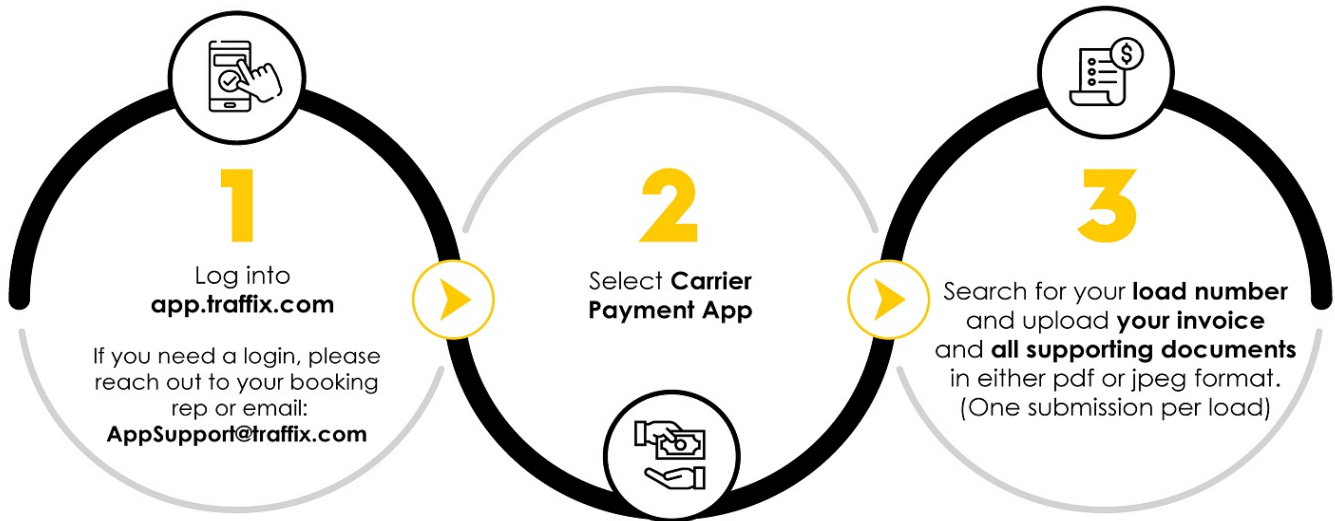


BILLING & PAYMENT INSTRUCTIONS

To receive payment, you **MUST follow** these instructions:



Regular Payment: Invoices will be paid within **30 days** of successful invoice and documentation submission. Net30 payment terms begin on the date complete documentation is received.



To check your payment status, you must **log into the Carrier Payment App**. If you have any payment related questions, please use the **Help Chat** feature within the app.



If you need technical support, please utilize the help chat feature within the carrier payment app or email **AppSupport@traffix.com**

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 and Conditions Apply*

Traffix Load #: T00711841

Date Tendered: 08-26-2024



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: 086875 Brz	Contact: Matt Mufandaedza
Contact: Radoslav	Phone: 905 875 0708 x532
Email: dispatch@rtbrz.com	Email: mmufandaedza@traffix.com
	Division: CHICAGO BH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		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:	OTR
Total Miles:	647.0 Mi
Total Weight:	42,508 Lb
Total Pallets:	20
Total Pieces:	2000
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1	
Shipper: REFRESCO BEVERAGES Address: 7275 HAZELWOOD AVENUE BERKELEY, MO 63134 Telephone: Contact:	Reference Numbers
Pickup Date: 08-26-2024	Pickup#: 0053216257 PO Number: 0085419289-1, 0085419289-1 BOL#: 212231605 Primary Trace: 179549135
Appointment Time: 18:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BOTTLED BEVERAGES	20	Pallet	Yes	2000	Piece	42508 Lb		

Consignee - Delivery 1 OF 1								
Consignee: REFRESCO BEVERAGES Address: 15000 SOUTH FRYE ROAD FORT WORTH, TX 76155 Telephone: Contact:					Reference Numbers			
					Pickup#: 0053216257			
					PO Number: 0085419289-2, 0085419289-2			
Delivery Date: 08-27-2024					BOL#: 212231605			
Appointment Time: 14:00					Primary Trace: 179549135			
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BOTTLED BEVERAGES	20	Pallet	Yes	2000	Piece	42508 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. 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

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](#)



INVOICE

BILL TO:
TRAFFIX ONTARIO LIMITED
1-375 WHEELABRATOR WAY
MILTON, ON L9T 3C1

INVOICE DATE: 08/27/2024
INVOICE #: T00711841
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		7275 Hazelwood Ave, Hazelwood, MO 63042, USA - 15200 Trinity Blvd, Fort Worth, TX 76155, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

PLEASE NOTE

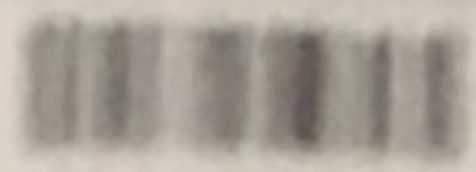
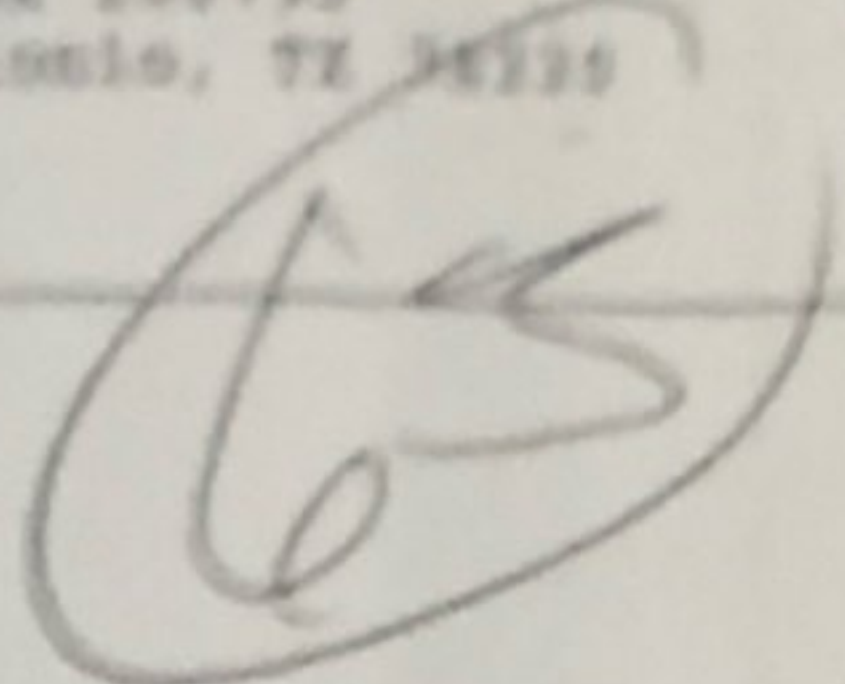
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims,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

Date: 08/26/2024 19:11:51

BILL OF LADING

Page 1 of 1

Shipper: St Louis Off Site Mkt Hazelwood Avenue Warehouse 7375 Hazelwood Avenue Berkeley MO 63114 ZIP: 63114		Bill of Lading Number:  85617209 Shipment No: 17214701	
Consignee: REFRIGCO PT NORTH 15300 TRINITY BLVD FT WORTH TX 76155 USA ZIP: 76155		CARRIER NAME: TRAFFIX USA INC Trailer Number: N 90017 Seal Number(s): 0905132 Seal: 7718 Pro Number:	
Delivery Date: 08/18/2024		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Special Instructions: 		Carrier Bill of Lading with attached underlying bills of lading Check: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Brownboard: <input type="checkbox"/> AIR BAGS: <input type="checkbox"/> VOID FILLERS: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		Must Deliver By Date	5-Digit Dest. Code	4-Digit PO Type	5-Digit Dept.
		42508	Y	N				
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					** Weights are shown in LB			

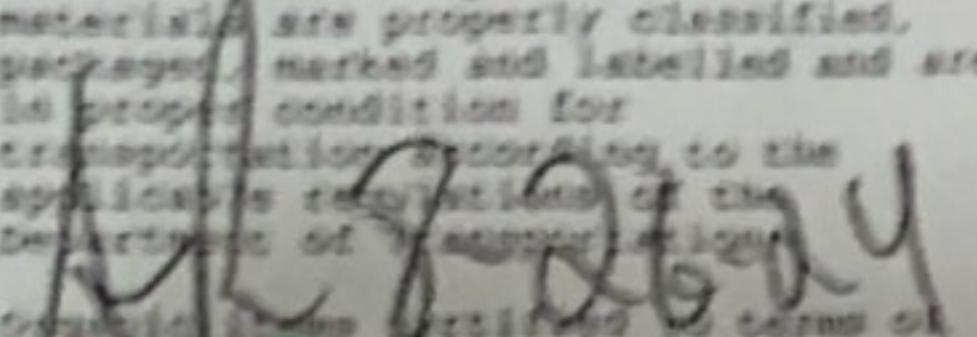
CARRIER INFORMATION									
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.W. (X)	COMMODITY DESCRIPTION		NRFC	CLASS
20	PL	2,000	Seal Verified Intact	42508		Appointments Time		72160	60
						Arrival Time			
						Departure Time			
						Reference Number			
20		2000		42508		GRAND TOTAL			

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

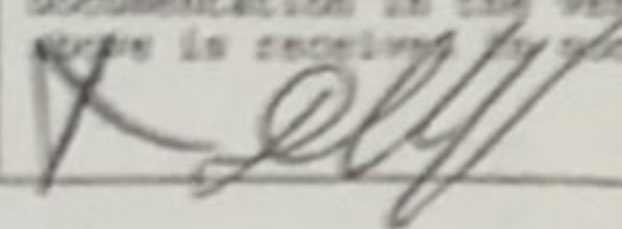
RESERVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are

where the rate is dependent on value. Shippers are required to state specifically in writing the agreed or the declared value of property as follows:
 The agreed or the declared value of the property is specifically stated

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

 Original items certified to terms of

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/Pallets
 said to contain
☐ By Driver/Pieces

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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.
 8/26/24

Date: 08/26/2024

SHIPMENT PACK LIST

Page 1 of 1

Shipper Name and Address:		Shipment No:	
Name: St Louis Off Site WH		53216257	
Address: Hazelwood Avenue Warehouse		Purchase Order No:	
7275 Hazelwood Avenue		Invoice No:	
Berkeley MO 63134		Ship Date:	
SID#: 2181		BOL#:	85419289
Consignee Name and Address:		Carrier:	
Name: REFESCO FT WORTH		TRAFFIX USA INC	
Address: 15200 TRINITY BLVD			
FT WORTH TX 76155			
USA			
CID#: P2340			

ITEM	DESCRIPTION	LOT	EXPIRY DATE	QTY	UNIT
F1000000009497	SAC 355ml/12oz-3/8FP SpkWtr Blackbry 100	0003425475	03/04/2025	62000	2.5000 CS
PA07	Pallet - Peco		06/04/2024		20 EA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the QAP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's test and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.