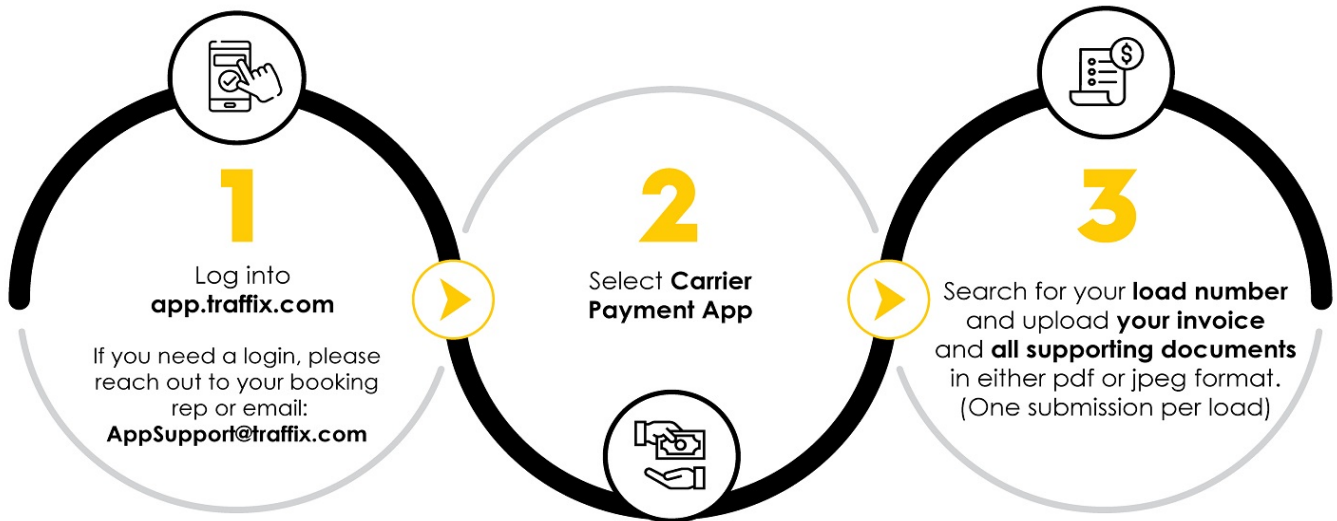


BILLING & PAYMENT INSTRUCTIONS

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 #: T00742957

Date Tendered: 09-26-2024



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: 944686 Royal3 Inc	Contact: Adam Santucci
Contact: Luc Sipovac	Phone: 312 820 5747
Email: kelly@royal3inc.com	Email: asantucci@traffix.com
	Division: CHICAGO BH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,800.00 USD
Total		USD	\$1,800.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	1085.3 Mi
Total Weight:	41,616 Lb
Total Pallets:	14
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1	
Shipper: Balas Distributing Address: 14 Foster Ave Freeland, PA 18224 Telephone: 570-636-3940 Contact: Balas Shipping	Reference Numbers PO Number: 17-25205
Pickup Date: 09-26-2024	
Appointment Time: 07:00 - 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
MOTOR OIL NON HAZ	14	Pallet	Yes	0		41616 Lb		

Consignee - Delivery 1 OF 1	
Consignee: Factory Motor Parts - Loc 17 Address: 6240 Carmen Ave Inver Grove Heights, MN 55076 Telephone: Contact:	Reference Numbers
	PO Number: 17-25205
Delivery Date: 09-30-2024	
Appointment Time: 07:00 - 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
MOTOR OIL NON HAZ	14	Pallet	Yes	0		41616 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.
17. ANY COMMUNICATIONS BETWEEN TRAFFIX AND THE MOTOR CARRIER IS INFORMATIVE ONLY, AND DOES NOT CONNOTE CONTROL OVER THE CARRIER IN ANY MANNER.

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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INVOICE

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

INVOICE DATE: 09/27/2024
INVOICE #: T00742957
TERMS: NET 30
DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		14 Foster Ave, Freeland, PA 18224, USA - 6240 Carmen Ave E, Inver Grove Heights, MN 55076, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: 9/24/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM:

Balas Distributing
14 Foster Avenue
Freeland, PA 18224
513-892-4000 - Mike

SHIP TO:

Factory Motor Parts-Loc-17
6240 Carmen Avenue
Inver Grove Heights, MN 55076
Dave Quast- 952-314-8579

THIRD PARTY FREIGHT CHARGES BILL TO:

FACTORY MOTOR PARTS
Williams + Associates
405 East 78th. Street
Bloomington, MN 55420

Bill of Lading Number:

Carrier Name:

Raven 3 Inc.
PO 17-25205

IL P1070311

Tractor 714

Trailer W94951

P.O.

Pro Number:

See 1 #0092749

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☒ Collect ☐ 3rd Party ☐

CARRIER INFORMATION

Handling Unit	Package	Weight (lbs)	HM (X)	Commodity Description	NMFC No.	LTL Only
Qty	Type			Commodities requiring special or additional care or 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	Class	
				UN1208, DICHLORODIFLUOROMETHANE, 2.2		70
				UN3159, 1, 1, 1, 2-TETRAFLUOROETHANE, 2.2		70
				UN1993, COMPOUNDS, CLEANING LIQUID, 3.1		55
				UN2794, BATTERIES, WET, FILLED WITH ACID, 8	60880-01	70
				BATTERY CORES- Hazmat Exemption CFR 49 173.155 (E) Applies		70
				UN1993, RESIDUE LAST CONTAINED COMPOUNDS, CLEANING LIQUID, 3.1		65
				UN3164, ARTICLES PRESSURIZED, NON-FLAMMABLE GAS, 2.2		70
				Limited Quantity		85
				AUTO PARTS - NEW OR S	120790	70
				AUTO PARTS - USED, CORE VALUE ONLY		70
				AUTO PARTS - AIR/FUEL/OIL FILTERS, RADIATORS		125
24	24plt	41,616		PETROLEUM OILS, GREASE	155250-02	65
				COLLAPSED PLASTIC PALLETS	150383-02	65
				Petroleum oil		FTL
TOTALS					24	41,616

HAZMAT INFORMATION:

For CHEMICAL EMERGENCY Call INFOTRAC 1-800-535-5053 CONTRACT# 74841
(Factory Motor Parts)

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14708(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.

SHIPPER SIGNATURE

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.

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

9/24/2024

Sporio Vagn

J. Vagn