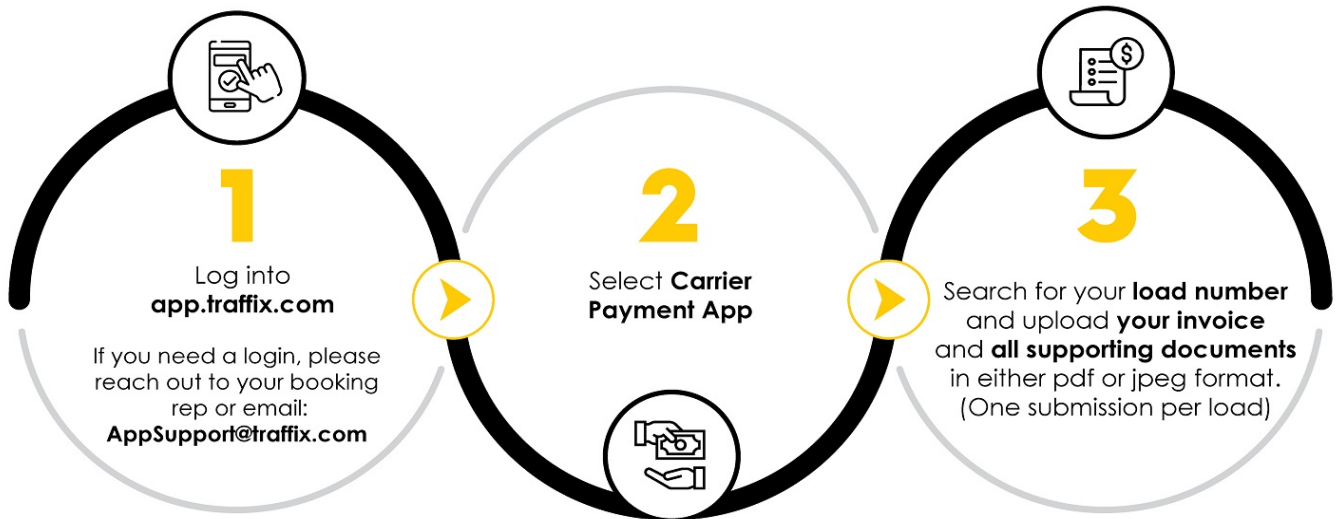


BILLING & PAYMENT INSTRUCTIONS

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%!*

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fespay@smartfleetfunding.com

Talk to us about dispatch, insurance, and fuel savings!
1-888-875-5506 Option 1

**Terms and Conditions Apply*

Traffix Load #: T00747374

Date Tendered: 09-30-2024



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

Carrier:944686 Royal3 Inc

Contact:Luc Sipovac

Email:kelly@royal3inc.com

Traffix Contact

Contact:Jake Adams

Phone:312 820 5750 x1345

Email:jadams@traffix.com

Division:DALLAS ST

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,200.00 USD
Total		USD \$1,200.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	603.9 Mi
Total Weight:	36,991.28 Lb
Total Pallets:	47
Total Pieces:	47
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions:

PU#WHSU6855165 GATE CODE#1212 MUST CHECK IN AT APPOINTMENT TIME. IF YOU ARRIVE EARLY YOU WILL HAVE TO WAIT UNTIL APPOINTMENT TIME AS RECIVER IS UNABLE TO TAKE EARLIER THAN APPOINTMENT TIME. PLEASE BE PATIENT AND DRIVERS WILL BE UNLOADED AS SOON AS POSSIBLE. ANY DELAYS PLEASE NOTIFY TRAFFIX IMMEDIATELY IN ORDER TO MAKE WE CAN UPDATE THE RECEIVER TO BE WORKED IN.

Shipper - Pickup 1 OF 1								
Shipper: Traffix Transload Warehouse Address: 5401 Virginia Regional Dr Suite F Suffolk, VA 23434 Telephone: Contact:				Reference Numbers				
				PO Number: HSI2408ATL02793, MLCWMAAH10009470, WHSU6855165 BOL#: HSI2408ATL02793 Primary Trace: HSI2408ATL02793 Container Number: WHSU6855165				
Pickup Date: 09-30-2024								
Appointment Time: 10:00								
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
AUTO PARTS	47		Yes	47	Package	36991 Lb		

Consignee - Delivery 1 OF 1	
Consignee: WABCO USA, LLC US01 Address: 845 Lindbergh Ct Hebron, KY 41048 Telephone: Contact:	Reference Numbers PO Number: HSI2408ATL02793, MLCWMAAH10009470, WHSU6855165 BOL#: HSI2408ATL02793 Primary Trace: HSI2408ATL02793 Container Number: WHSU6855165
Delivery Date: 10-01-2024	
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
AUTO PARTS	47		Yes	47	Package	36991 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

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: 10/01/2024
INVOICE #: T00747374
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		5401 Virginia Regional Dr, Suite F, Suffolk, VA 23434 - 845 Lindbergh Ct, Hebron, KY 41048			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



SHIP FROM:								
Name: Trafix Transload Warehouse				Load#: T00747374		Date: 09-30-2024		
Address: 5401 Virginia Regional Dr Suite F				BOL#:				
City/State/Zip: Suffolk, VA 23434				BOL COMMENT:				
Hours of Operation:								
Contact:								
SHIP TO:				Pickup Date: 2024-09-30T10:00				
Name: WABCO USA, LLC US01				Pickup Appt: 2024-09-30T10:00				
Address: 845 Lindbergh Ct				Delivery Date: 2024-10-01T08:00				
City/State/Zip: Hebron, KY 41048				Delivery Appt: 2024-10-01T08:00				
Hours of Operation:				Equipment Type: Dry Van- 53 FT				
Contact:								
THIRD PARTY FREIGHT CHARGES BILL TO:				REQUESTED SERVICE:				
Name: TRAFFIX USA INC								
Address: PO Box 850098				SCAC: NAME:				
City/State/Zip: Minneapolis, MN 55485-0098				Trailer Number: Truck#:				
Freight Charge Terms: (freight charges prepaid unless marked)				SPECIAL INSTRUCTIONS: SalesRepReview Reason: Accessorial AP not				
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>				in AR: FALSE Bonded: FALSE Less than Margin: FALSE AR hea				
CUSTOMER ORDER INFORMATION:								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET SLIP YES or NO		REFERENCE NUMBERS		
1545366		47	36991.28			PO Number: WHSU6855165		
GRAND TOTAL		47	36991.28					
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
47	MISC	47	PKG	36991.28 Lb			AUTO PARTS,	
47		47		36991.28			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 <small>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.</small>				CONSIGNEE SIGNATURE PRINT NAME DATE:		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>		
Signature/Date						Signature/Date		

9/30/24

REC'D OCT 01 2024

Subject to Inspection
Michael Dacayanan



Packing List

Shipment

S00187

Ship Date

Client
TRAFFIX

Ship From

Ship To

TRAFFIX USA INC
PO BOX 850098
MINNEAPOLIS, MN 55485-0098
United States

Container # WHSU6855165

Ship To Ref
Carrier

Quantity	CARGO TYPE	Description	Grs Weight	Net Weight
47 PLT	AUTO PARTS	AUTO PARTS	0	36,991
47 PLT			Grs Weight	LB
			Net Weight	36,991 LB

REC'D OCT 01 2024

Subject to Inspection

M-D 8