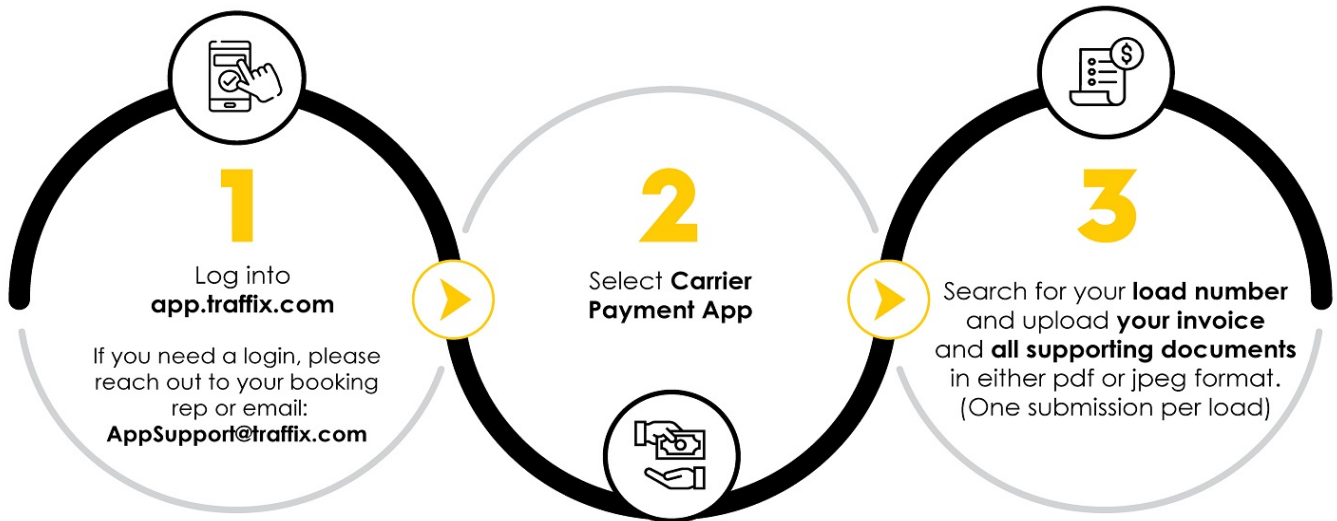


BILLING & PAYMENT INSTRUCTIONS

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 #: T00766118

Date Tendered: 10-18-2024



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: Matt Mufandaedza
Contact: Luc Sipovac	Phone: 905 875 0708 x532
Email: kelly@royal3inc.com	Email: mmufandaedza@traffix.com
	Division: DALLAS ST

Rate Confirmation Information			Load Summary	
Cost Type	Accessorial Desc.		Amount	Picks / Drops:
Freight			\$1,100.00 USD	1 Pick(s) 1 Drop(s)
Total		USD	\$1,100.00	Equipment Required:
				Dry Van- 53 FT
				Mode:
				TL
				Service:
				OTR
				Total Miles:
				530.2 Mi
				Total Weight:
				45,000 Lb

Notes

Special Instructions:

LOOSE LOADED PEANUTS FOOD GRADE TRAILER ONLY PREFER DRIVERS HAVE 3/4 GAS TANK Trailers may be rejected if there is glass or plastic pieces present. Drivers will be given the opportunity to try and clean out the trailer however if it appears that cleaning will not take care of the issue then trailer will be rejected.

Shipper - Pickup 1 OF 1								
Shipper: Gunter Peanut Company Address: 301 S Broadway Binger, OK 73009 Telephone: Contact:					Reference Numbers			
Pickup Date: 10-18-2024								
Appointment Time: 08:00 - 18:00								
Shipper Notes								
Office Line: 405-656-2402 Cade Gunter: 405-226-6609 (will have to get email) Brook Clifton 580-302-3044 email: cliftonbrook@yahoo.com								
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PEANUTS	0	Pallet	Yes	0		45000 Lb		

Consignee - Delivery 1 OF 1								
Consignee: JOURDANTON WILCO Address: 504 SMITH AVE Jourdanton, TX 78026 Telephone: Contact:					Reference Numbers			
Delivery Date: 10-19-2024								
Appointment Time: 08:00 - 14:00								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PEANUTS	0	Pallet	Yes	0		45000 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: 10/19/2024
INVOICE #: R62002
TERMS: NET 30
DUE DATE: 11/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		Gunter Peanut Company, 301 S Broadway Binger, OK 73009 - 1504 Jiffy Blvd, Jourdanton, TX 78026, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

WILCO PEANUT CO.

3391 2nd St.
P.O. Drawer B
Pleasanton, Texas 78064
Telephone (830) 569-3808

FARMER STOCK LOAD OUT SHEET

10/18/24

Date

GROWER'S NAME Gunter Peanut

TRAILER LICENSE NUMBER 451998Z ME

TRUCK NAME Royal 3 Inc.

GACAB

Seal # 036403

LOAD DESCRIPTION: Type and Class

ORIGIN WT. NO. _____ WEIGHT _____

TRUCK DRIVER'S SIGNATURE [Signature]

DESTINATION Bourdanton

WEIGHT NO. _____

10/18/24

02:46 PM

95 / 1007 NO. _____

77540	1b	GR
33260	1b	TA
44280	1b	NT

56125

LOOP ID

652

Becky Torres

WILCO PEANUT CO.

1504 JIFFY BLVD. / JOURDANTON, TX 78026
PHONE (830) 769-3297

No. **35034**

FROM Wilco - Gunter Peanut FARM # Eddie
TO Whe #3
LOAD OF corn 6A-04B
DRIVER : ON 1 OFF 768-94946 Royal 3 Inc.
WEIGHER BT REMARKS Reg - 56125

GROSS	77040	08:27 AM 10/19/24
TARE	32720	09:28 AM 10/19/24
NET	44,320	

WPC Trailer Inspection Record

Date: 10/18/24

Origin: ☐ Seminole ☐ Chevrant ☒ Gunter

Carrier: Royal 3 Inc

Destination: ☐ Pleasanton ☒ Jouranton

Trailer Tag/License No.: 4519982 ME

BOL/Seal No.:

Landing Gear Operational: ☒ Yes ☐ No

Doors Operational:
(open, close and seal) ☒ Yes ☐ No

Trailer Condition: ☒ Acceptable ☐ Not Acceptable

Inspected By: Jordan

Comments: Clean
GAB

All trailers should be free of contaminants such as: glass, metal, corn, pellets, residues, strong odors

Rocky Torres

0825