



INVOICE

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

INVOICE DATE: 10/31/2024
INVOICE #: B63394
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		100 PA Route 413, Bristol, PA 19007 - 4401 15th Ave NW, Fargo, ND 58102			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

PLEASE NOTE

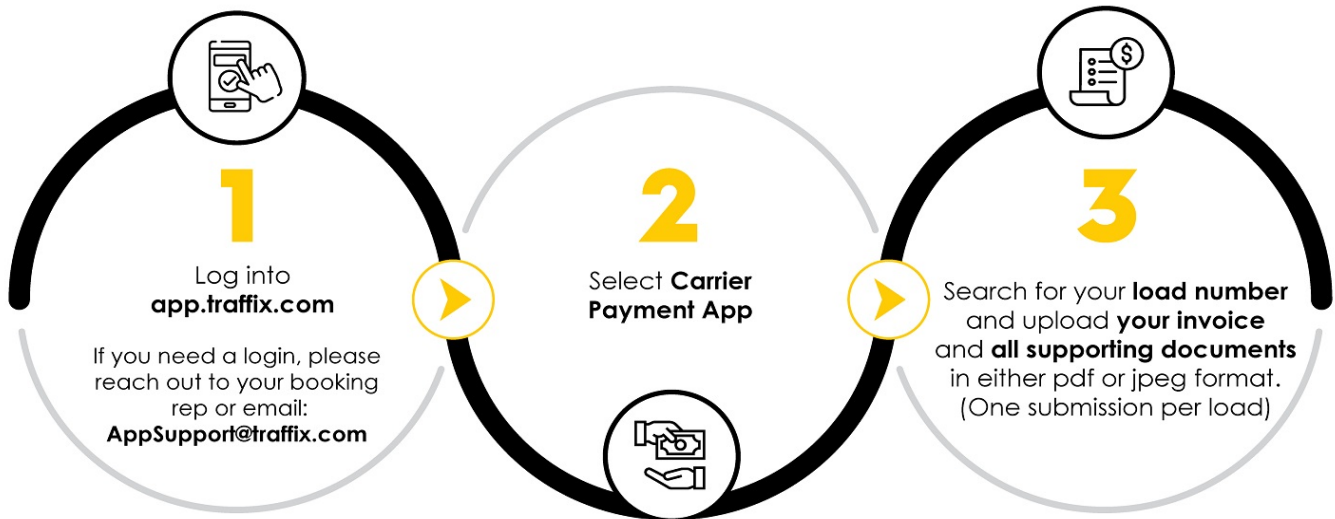
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

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

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 #: T00773393

Date Tendered: 10-29-2024



Carrier Information	Traffix Contact
Carrier: 086875 Brz	Contact: Bari Mueller
Contact: Radoslav	Phone: 312 815 5786
Email: dispatch@rtbrz.com	Email: bmueller@traffix.com
	Division: MONTREAL MW

Rate Confirmation Information			Load Summary	
Cost Type	Accessorial Desc.	Amount	Picks / Drops:	1 Pick(s) 1 Drop(s)
Freight		\$2,200.00 USD	Equipment Required:	Dry Van- 53 FT
Total		USD	Mode:	TL
		\$2,200.00	Service:	OTR
			Total Miles:	1424.5 Mi
			Total Weight:	33,648 Lb

Notes
Special Instructions: ANY ISSUES OR CONCERNS PLEASE CONTACT AT: GROUPFRANK@TRAFFIX.COM (514) 446-9997

Shipper - Pickup 1 OF 1								
Shipper: ALTUGLAS BRISTOL Address: 100 PA ROUTE 413 BRISTOL, PA 19007 Telephone: Contact:					Reference Numbers			
					PO Number: 6100034335-1, 6100034335-1 BOL#: 214948579 Primary Trace: 182114067 Client Tracking Number: 182114067 2_CustomerOrderNumber: 6100034335			
Pickup Date: 10-29-2024								
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
PLASTIC SHEETING	0	Pallet	Yes	0	Piece	33648 Lb		

Consignee - Delivery 1 OF 1	
Consignee: MARVIN COMPOSITES Address: 4401 15TH AVE NW FARGO, ND 58102 Telephone: Contact:	Reference Numbers PO Number: 6100034335-2, 6100034335-2 BOL#: 214948579 Primary Trace: 182114067 Client Tracking Number: 182114067 2_CustomerOrderNumber: 6100034335
Delivery Date: 10-31-2024	
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
PLASTIC SHEETING	0	Pallet	Yes	0	Piece	33648 Lb		

Terms and Conditions

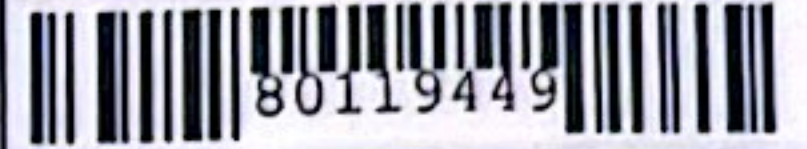
FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

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.

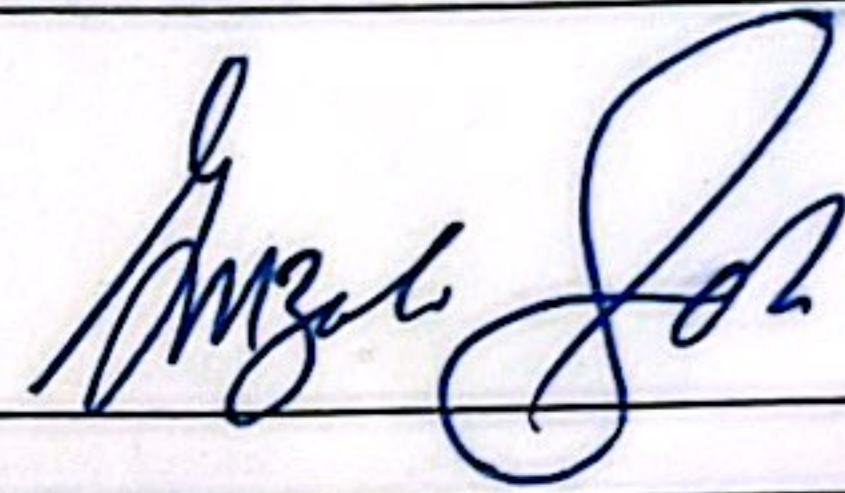
The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read the documents. <https://traffix.com/media/download/68>

Bill of Lading

TRINSEO

Selling Company ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA		Document Date (MM/DD/YYYY) 10/23/2024	Freight Order/Booking Number 6100034335
		Delivery Number 80119449	
Delivery To/Consignee MARVIN COMPOSITES 4401 15TH AVE NW FARGO ND 58102 USA		Sold-To MARVIN COMPOSITES 4401 15TH AVE NW FARGO ND 58102 USA	
Pickup Date (MM/DD/YYYY)	Delivery Date (MM/DD/YYYY) 10/31/2024	Source Location Bristol,PA,USA	
Vehicle/Container Number	Seal Number	Destination Location FARGO,ND,USA	
Carrier, Carrier VAT Number: CLX LOGISTICS LLC 960 HARVEST DRIVE BLUE BELL PENNSYLVANIA PA 19422 USA Ph: 2674199327		Transport Mode Road - Freight Pre-Paid Delivered FARGO Shipped From MFG EM BRISTOL BRISTOL ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA	

via RXO




NATURE OF GOODS: CHEMICAL PRODUCTS

Item#	Goods Description	Quantity	No. of Package	Batch Number	Country of Origin	Net Weight	Gross Weight
20	Order Number: 210042034 /000020/000040 Customer Order Number:1254882 75351 SKCX888M-56098 FLT EBNY OP 300# DRUM(SOLARKOTE™ CX888M-56098 FLT EBNY OP) Customer Material Number: PART# 4003137	3599.980 LB (1632.949 KG)	12 DR	00324I297	USA	3599.980 LB	3851.979 LB
40	Hazardous Goods Information: () PG 76380 PRD841-56144 EBONY OP 350# DRUM(SOLARKOTE™ PRD841-56144 EBONY OP) Customer Material Number: EBONY (PART #4003127)	13300.000 LB (6032.874 KG)	38 DR	00324J247	USA	13300.000 LB	13978.300 LB
	Hazardous Goods Information: () PG Customer Material Number: EBONY (PART #4003127)	2100.000 LB (952.559 KG)	6 DR	00324I367	USA	2100.000 LB	2207.100 LB

Bill of Lading

TRINSEO


Company UGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA		Document Date (MM/DD/YYYY) 10/23/2024	Freight Order/Booking Number 6100034335
		Delivery Number 80119456	
Delivery To/Consignee MARVIN COMPOSITES 4401 15TH AVE NW FARGO ND 58102 USA		Sold-To MARVIN COMPOSITES 4401 15TH AVE NW FARGO ND 58102 USA	
Pickup Date (MM/DD/YYYY)	Delivery Date (MM/DD/YYYY) 10/31/2024	Source Location Bristol,PA,USA	
Vehicle/Container Number	Seal Number	Destination Location FARGO,ND,USA	
Carrier, Carrier VAT Number: CLX LOGISTICS LLC 960 HARVEST DRIVE BLUE BELL PENNSYLVANIA PA 19422 USA Ph: 2674199327		Transport Mode Road - Freight Pre-Paid Delivered FARGO Shipped From MFG EM BRISTOL BRISTOL ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA	

NATURE OF GOODS: CHEMICAL PRODUCTS

Item#	Goods Description	Quantity	No. of Package	Batch Number	Country of Origin	Net Weight	Gross Weight
10	Order Number: 210032638 /000010 Customer Order Number:1252860 53570 PRD841-76084 PEBBLE OP 350# DRUM(SOLARKOTE™ PRD841-76084 PEBBLE OP) Customer Material Number: PEBBLE (PART # 4003116)	349.998 LB (158.759 KG)	1 DR	00323B297	USA	349.998 LB	367.848 LB
	Hazardous Goods Information: () PG Customer Material Number: PEBBLE (PART # 4003116)	12600.000 LB (5715.354 KG)	36 DR	00324J227	USA	12600.000 LB	13242.600 LB
	Total:	12949.998 LB	37 DR			12949.998 LB	13610.448 LB

Bill of Lading

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Selling Company ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA		Document Date (MM/DD/YYYY) 10/23/2024	Freight Order/Booking Number 6100034335
		Delivery Number 80119456	
Delivery To/Consignee MARVIN COMPOSITES 4401 15TH AVE NW FARGO ND 58102 USA		Sold-To MARVIN COMPOSITES 4401 15TH AVE NW FARGO ND 58102 USA	
Pickup Date (MM/DD/YYYY)	Delivery Date (MM/DD/YYYY) 10/31/2024	Source Location Bristol,PA,USA	
Vehicle/Container Number	Seal Number	Destination Location FARGO,ND,USA	
Carrier, Carrier VAT Number: CLX LOGISTICS LLC 960 HARVEST DRIVE BLUE BELL PENNSYLVANIA PA 19422 USA Ph: 2674199327		Transport Mode Road - Freight Pre-Paid Delivered FARGO Shipped From MFG EM BRISTOL BRISTOL ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA	

(TM) Trademark of TRINSEO LLC or an affiliated company of TRINSEO LLC Origin: USA PO: 1252860 Shipping Marks: FARGO/ND/USA Notify Party:							
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9.25 PLS

Shipping Instructions : DELIVER:
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Bill To Party Instructions Bill to Party: Trinseo C/O CLX Logistics 960 Harvest DriveBldg A, Suite 200 Blue Bell, PA 19422
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Carrier Hazmat Certification

Carrier acknowledges receipt of hazmat packages and placards have been offered. Carrier also acknowledges that shipment is braced and secured, emergency response information was made available and/or carrier has DOT Emergency Response Guidebook or equivalent document in vehicle.

Date: _____ Carrier: _____

Driver Signature: _____

Hazardous Goods Summary

FOR ANY PRODUCT LEAK/SPILL, EXPOSURE, FIRE, CHEMICAL REACTION, ANY ACCIDENT OR SECURITY INCIDENT, ANY TIME, CALL CHEMTREC 1-800-424-9300/1-703-527-3887 (US/CANADA) OR +1-703-527-3887 (OUTSIDE US).

ADD DISCHARGES OF HAZARDOUS SUBSTANCES IDENTIFIED BY "RQ" OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COASTGUARD NATIONAL RESPONSE CENTER AT 800-424-8802

CONSIGNEE'S SIGN:	PRINT NAME:	Delivery Date:
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Shipper's signature: _____

Driver's signature: _____