

### **INVOICE**

BILL TO: TRAFFIX ONTARIO LIMITED 1-375 WHEELABRATOR WAY MILTON, ON L9T 3C1 INVOICE DATE: 11/25/2024 INVOICE #: R66529 TERMS: NET 30 DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		909 Centennial Drive, Sioux City, SD 57049 - 000 W Village Cir, San Diego, CA 92122			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

#### 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\***.



#### Email:

fespay@smartfleetfunding.com **Subject**:

FES Pay - TRAFFIX load # Insert Load #



#### SUBMISSIONS MUST INCLUDE:

- Invoice with TRAFFIX load #
- >>> TRAFFIX load confirmation
- >>> Proof of Delivery
- >>> Void Cheque (for first time users only)



# 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 #: T00807838

Date Tendered: 11-20-2024



#### Accept/Decline/View Tender

Please click this link to Accept a Tender: Click to AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a

Tender: Click to View

Carrier Information	Traffix Contact		
Carrier:944686 Royal3 Inc	Contact:Bari Mueller		
Contact:Luc Sipovac	Phone:312 815 5786		
Email:kelly@royal3inc.com	Email:bmueller@traffix.com		
	Division:CHICAGO BH		

Rate Confirmation Information							
Cost Type	Accessorial De	esc.	Amount				
Freight			\$2,900.00 USD				
	Total	USD	\$2,900.00				

Load Summary					
Picks / Drops:	1 Pick(s) 1 Drop(s)				
Equipment Required:	Dry Van- 53 FT				
Mode:	TL				
Service:	OTR				
Total Miles:	1700.5 Mi				
Total Weight:	33,064 Lb				
Total Pallets:	30				
Total Shipment Value:	\$100,000.00 USD				

#### Notes

Special Instructions:

DO NOT BREAK DOWN OR ALTER FREIGHT. FOR FTL: DO NOT BREAK THE SEAL, DO NOT TRANS-LOAD. NON-COMPLIANT FLT CARRIERS WON'T BE PAID. When booked as FTL, it means exclusive load! Delivery Notes: TAMPERING WITH LOAD WILL RESULT IN LOAD BEING REJECTED AND A FULL CARGO CLAIM! FOR FTL: SEAL MUST BE REMOVED BY CONSIGNEE PERSONNEL

#### Shipper - Pickup 1 OF 1

Shipper:Innovive - North Sioux City

Address:301 Centennial Drive North Sioux City, SD 57049

Telephone: Contact:

Pickup Date:11-21-2024

Appointment Time: 07:00 - 15:00

Reference Numbers

PO Number:TO6515

CustRef#:9624590, FRTPOP-978949484

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
GAYLORD BOXESRMVX1	30	Pallet	No	0		33064 Lb		

#### Consignee - Delivery 1 OF 1

Consignee:Innovive - San Diego

Address:10019 Waples Court San Diego, CA 92121

Telephone: Contact:

**Delivery Date:** 11-25-2024

Appointment Time: 04:00 - 15:00

#### Reference Numbers

PO Number:TO6515

CustRef#:9624590, FRTPOP-978949484

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
GAYLORD BOXESRMVX1	30	Pallet	No	0		33064 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. DISCREPENCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDAITELY 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 FDAs 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 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 AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a

Tender: Click to View

Bill of Lading

BOL#: SHP9624590

11/21/2024

Traffix
Service: TRUCKLOAD

Payment Terms Prepaid Collect 3rd Party Innovive - San Diego Innovive North Sioux City Shipping Department Shipping Department 10019 Waples Court 301 Centennial Drive San Diego, CA, 92121, US North Sioux City, SD, 57049, US 8664322437 8664322437 Pickup On -11/21/2024 between 07:00 AM - 04:00 PM PO Number: TO6515 Order Number : TO6515 Non-Stackable \* Please Check In At The Shipping And Receiving Office. A Dock Will Be Assigned. \* TAMPERING WITH LOAD WILL RESULT IN LOAD BEING REJECTED AND A FULL CARGO CLAIM! FOR FTL: TRAILER WILL BE SEALED AT SHIPPER. EXCLUSIVE TRUCK! DO NOT CONSOLIDATE! Carrier Provided Quote Number: 1234124234122 Innovive 10019 Waples Court San Diego, CA, 92121, US 8664322437 Oty HU TYPE HM DESCRIPTION PIECES WEIGHT NMFC PALLET M-BTM-AD ~ 4500 Pieces DIMS: 48X40X88 IN 3,075.0 LB PALLET M-BTM-ADE ~ 1500 Pieces DIMS: 48X40X88 IN 1,075.0 LB 9 PALLET M-BTM-C8 ~ 13500 Pieces DIMS: 48X40X88 IN 13,275.0 LB PALLET 3 M-BTM-C8E-1 ~ 4500 Pieces DIMS: 48X40X88 IN 4,350.0 LB PALLET MWBCap ~ 99000 Pieces DIMS: 48X40X50 IN 980.0 LB BOX M-WB-Tray ~ 6600 Pieces DIMS: 40X48X36 IN 2,336.0 LB PALLET R-BTM-H ~ 1200 Pieces DIMS: 48X40X66 IN 1,200.0 LB PALLET R-BTM-H-C8 ~ 480 Pieces DIMS: 48X40X70 IN 918.0 LB PALLET R-WB-850C-L ~ 648 Pieces R-WB-850A-L ~ 1944 Pieces 1 DIMS: 48X40X37 IN 1,330.0 LB PALLET DIMS: 48X40X37 IN 3,990.0 LB PALLET M-BTM-AD ~ 750 Pieces / R-Feed-U ~ 600 Pieces 535.0 LB S TUST CANADA Collect Customer Check Acceptable Fee Terms: Prepaid Received by the cartier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number of quality of containers or other packages or units indicated in the box opposite entitled. "Total No. of Container/Packages port of loading, whicheer is applicable, to the part of discharge or the place of the delivery, whicheer is applicable. One Original Bill of landing, daily endorsed, must be surrendered by the Merchant to the Cartier in exchange for the place of which the printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Landing by the Merchant to the Cartier in exchange for the Coods or a Merchant. IN WITNESS WHEREOF the number of Original Bills of Landing Stated below all of the this tenor and date has been signed, one of which being accomplished the others to stand void. SPECIAL AGREEMENT: Declared Value: US \$ \_\_\_. ..... Shipper's Initials\_ When booked FTL this is an exclusive load. No Trans-loads allowed. Seal must be removed by recipient. Failure to comply will result in non-payment and/or cargo claim. CARRIER SIGNATURE/PICK UP DATE Confer Acknowledges receipt of Packages and required Placards. Confer certifies emergency SHIPPER SIGNATURE/DATE This is to certify that the above-named materials are properly classified, described, packaged, marked, and tabeled and are in proper condition for transportation according to the nd/or Canier has the Department of lansportation emergency responsibilities of the control of th TRECEIVING and Carrier Signature/Date SEAL NUMBER DRIVER TIME IN / OUT TRAILER NUMBER

5748867

1008

11/21/2024

Traffix Service: TRUCKLOAD

## Bill of Lading

BOL#: SHP9624590

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