



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

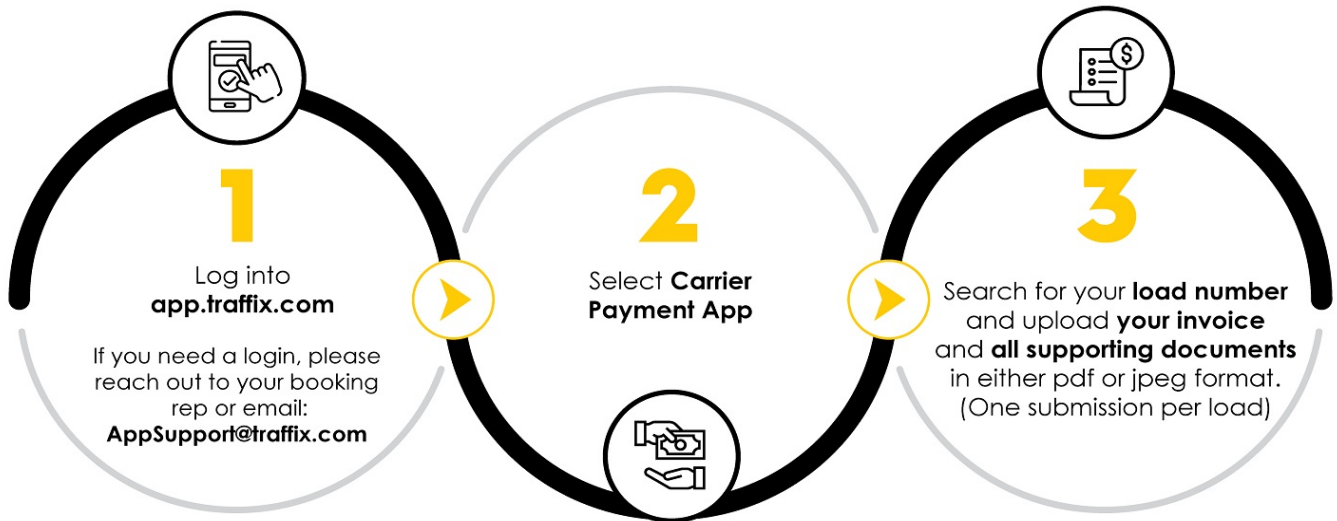
P.O.BOX 205154

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***.

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 #: T00807838

Date Tendered: 11-20-2024



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:Bari Mueller

Phone:312 815 5786

Email:bmueller@traffix.com

Division:CHICAGO BH

Rate Confirmation Information

Cost Type	Accessorial Desc.	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:	Reference Numbers PO Number: TO6515 CustRef#: 9624590, FRTPOP-978949484
Pickup Date: 11-21-2024	
Appointment Time: 07:00 - 15:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
GAYLORD BOXESRMVX1 Lids	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:	Reference Numbers
	PO Number: TO6515 CustRef#: 9624590, FRTPOP-978949484
Delivery Date: 11-25-2024	
Appointment Time: 04:00 - 15:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
GAYLORD BOXESRMVX1 Lids	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. 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](#)

Pro #:

1 of 2

inno
VIVE

11/21/2024

Bill of Lading

BOL#: SHP9624590

Traffix

Service: TRUCKLOAD

Payment Terms ☐ Prepaid ☐ Collect ☒ 3rd Party

Shipper Innovive North Sioux City Shipping Department 301 Centennial Drive North Sioux City, SD, 57049, US 8664322437 Pickup On -11/21/2024 between 07:00 AM - 04:00 PM		Consignee Stop # 1 of 1 Innovive - San Diego Shipping Department 10019 Waples Court San Diego, CA, 92121, US 8664322437	
Order Number : TO6515		PO Number : TO6515	
Pickup Instructions 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		Delivery Instructions	
Billing Party Innovive 10019 Waples Court San Diego, CA, 92121, US 8664322437		International Broker	Hazmat Info

Shipment Information

Qty	HU	TYPE	HM	DESCRIPTION	PIECES	WEIGHT	NMFC
3		PALLET		M-BTM-AD ~ 4500 Pieces DIMS: 48X40X88 IN		3,075.0 LB	
1		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	
3		PALLET		M-BTM-C8E-1 ~ 4500 Pieces DIMS: 48X40X88 IN		4,350.0 LB	
2		PALLET		MWBCap ~ 99000 Pieces DIMS: 48X40X50 IN		980.0 LB	
4		BOX		M-WB-Tray ~ 6600 Pieces DIMS: 40X48X36 IN		2,336.0 LB	
2		PALLET		R-BTM-H ~ 1200 Pieces DIMS: 48X40X66 IN		1,200.0 LB	
1		PALLET		R-BTM-H-C8 ~ 480 Pieces DIMS: 48X40X70 IN		918.0 LB	
1		PALLET		R-WB-850C-L ~ 648 Pieces DIMS: 48X40X37 IN		1,330.0 LB	
3		PALLET		R-WB-850A-L ~ 1944 Pieces DIMS: 48X40X37 IN		3,990.0 LB	
1		PALLET		M-BTM-AD ~ 750 Pieces / R-Feed-U ~ 600 Pieces		535.0 LB	

COD Amount

\$ ☐ US ☐ CANADAFee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable

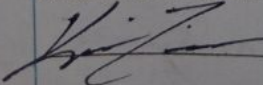
NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

Received by the carrier 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 received by the Carrier" for Carriage subject to all the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF from the place of receipt or the port of loading, whichever is applicable, to the point of discharge or the place of the delivery, whichever is applicable. One Original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In Accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of Original Bills of Lading 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.

SHIPPER SIGNATURE/DATE



This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

DRIVER TIME IN / OUT

TRAILER NUMBER

FREDDIE S.
Receiving and Carrier

Signature/Date

11-25-24
SEAL NUMBER

5748867

CARRIER SIGNATURE/PICK UP DATE

Carrier Acknowledges receipt of Packages and required Hazards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted

Bill of Lading

BOL#: SHP9624590

11/21/2024

Traffix

Service: TRUCKLOAD

Payment Terms ☐ Prepaid ☐ Collect ☒ 3rd Party

Payment Terms <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party		
Shipper Innovive North Sioux City Shipping Department 301 Centennial Drive North Sioux City, SD, 57049, US 8664322437 Pickup On - 11/21/2024 between 07:00 AM - 04:00 PM		Consignee Stop # 1 of 1 Innovive - San Diego Shipping Department 10019 Waples Court San Diego, CA, 92121, US 8664322437
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Billing Party Innovive 10019 Waples Court San Diego, CA, 92121, US 8664322437		International Broker Hazmat Info

Shipment Information

[illegible]

COD Amount

\$ ☐ US ☐ CANADA Fee Terms: ☐ Prepaid ☐ Collect ☐ Customer Check Acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable.

Received by the carrier 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 Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of the delivery, whichever is applicable. One Original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In Accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped, or written, or otherwise incorporated, notwithstanding the non-signing of the Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of Original Bills of Lading 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 _____

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SHIPPER SIGNATURE/DATE _____		CARRIER SIGNATURE/PICK UP DATE Carrier Acknowledges receipt of Packages and required placards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted. _____	
This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Receiving and Carrier Signature/Date _____	
DRIVER TIME IN / OUT _____/____	TRAILER NUMBER _____	SEAL NUMBER _____	