



INVOICE

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

INVOICE DATE: 11/24/2024
INVOICE #: R66889
TERMS: NET 30
DUE DATE: 12/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/23/2024		2451 W Fuson Rd, Muncie, IN 47302 - 1001 Technology Drive Bldg 12, Mount Pleasant, PA 15666			
		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

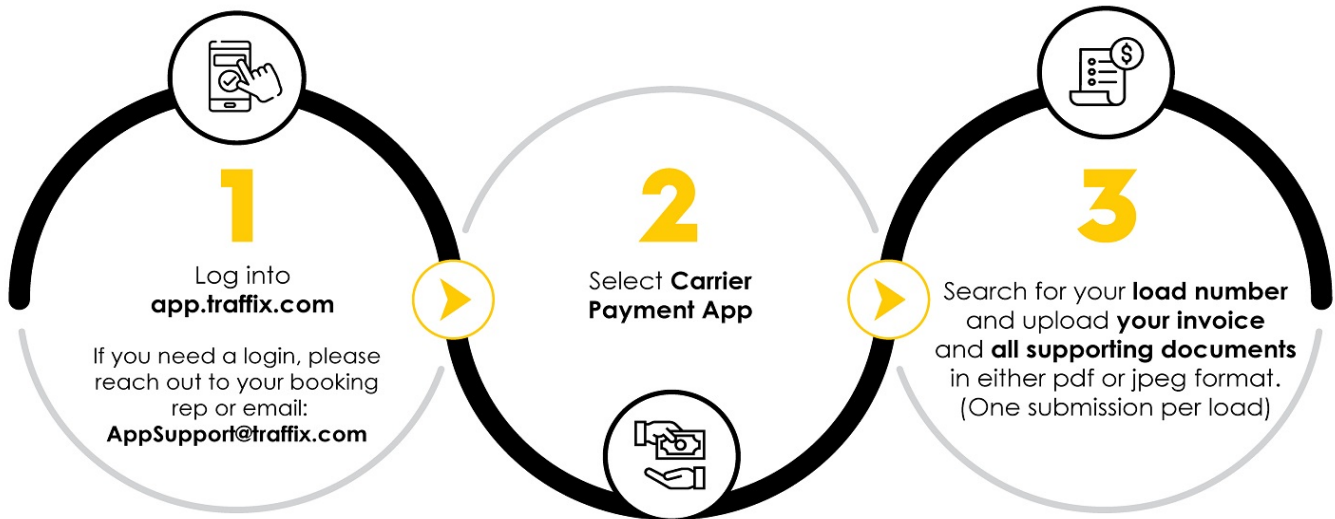
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

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 #: T00807597

Date Tendered: 11-23-2024



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:Ryan Turner

Phone:312 820 5954

Email:rturner@traffix.com

Division:CHICAGO BH

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$1,100.00 USD
Total		USD \$1,100.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Plated Trailer
Mode:	TL
Service:	OTR
Total Miles:	350.0 Mi
Total Weight:	10,000 Lb
Total Pallets:	25
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: Transport # 0030180372, ID 858406788; Must be food grade Must have swing doors Must be clean, no odors STRICT APPOINTMENTS; Transport #
PLATED TRAILER **JIT - PRODUCTION WAITING** Must be food grade w swing doors, no holes /nails, clean(no doors). Tech tracking/Macro required no exception. RATE CUT 20% for missed deliveries. In the event of a breakdown, carrier is required to notify us within 1 hour and agrees to a trailer interchange power only move to hit on time delivery receiver accepts work ins

Shipper - Pickup 1 OF 1	
Shipper: Canpack Address: 2451 W Fuson Rd Muncie, IN 47302 Telephone: Contact:	Reference Numbers Appointment#: Transport # 0030180372 PO Number: 0030180372 Primary Trace: 0030180372
Pickup Date: 11-23-2024	
Appointment Time: 13:00	

Shipper Notes
Transport # 0030180372, ID 858406788

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BEER CANS	25	Pallet	Yes	0	Piece	10000 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

Consignee - Delivery 1 OF 1	
Consignee: RIDC Address: 1001 Technology Drive Bldg 12 Mount Pleasant, PA 15666 Telephone: Contact:	Reference Numbers Appointment#: Delivery No. 0080421804 PO Number: 0030180372 Primary Trace: 0030180372
Delivery Date: 11-24-2024	
Appointment Time: 03:00	

Consignee Notes
Transport # 0030180372, ID 858406788 Delivery No. 0080421804

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
BEER CANS	25	Pallet	Yes	0	Piece	10000 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

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](#)

Seller
CANPACK US LLC
1400 East Lackawanna Avenue
PA 18448 Olyphant

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Supplier
CANPACK US LLC
2451 W Fuson Rd
IN 47302 Muncie
USA

Purchaser 103431
Pabst Brewing Company, LLC
711 BROADWAYSUITE 600
SAN ANTONIO TX 78215

Bill of Lading

Number 80421804 / DN
Date 11/23/2024

Goods Issue (WZ) No: 4924673985
Shipment No: 0030180372

DELIVERY DATE:
11/24/2024 03:00:00 /24h

Consignee 104758

RIDC
1001 Technology Drive Bldg 12
Mount Pleasant PA 15666

Delivery place

RIDC
1001 Technology Drive Bldg 12
Mount Pleasant PA 15666

Remarks:

Truck/Wagon: /TBD

Driver: TBD

Container ID: 3258

Local Order No.:

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Cust.SKU No	Net Weight	Gross Weight
StLoc.	Batch		Local PO No				LB	LB
1	ZTN1	NK3431-355L-GP02-08169-5MHE	204.225	TH	PABST BLUE RIBBON 12#E		4,587.940	7,398.836
	2500	PO-322073 P105Z			105976			
	Batch	0000051899	204.225	TH				
2	TAL	OP-P2009	25.000	ST	Plastic pallet 1420x1120		2081.053	3356.053
	250Z							
3	TAL	OP-R9118	25.000	ST	Plastic top frame 56"x44"x3.5" Signode			
	250Z							
4	TAL	OP-I2018	550.000	ST	Plastic Interlayer 56"x44"x0.25" Signode			
	250Z							
TOTAL = 4,587.940							7,398.836	

Seal no: 6433670

Non-returnable packing materials

Plastic tapes: 0.000 kg Plastic foil: 0.000 kg

Plastic in total: 0.000 kg

Issued by: Shawanna Cooper

Driver's signature:

Customer's signature:

Customer's name (printed):

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors
Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.
The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customer's premises.

Bill of Lading

Goods Issue (WZ) No: 4924673985
Shipment No: 0030180372

Number 80421804 / DN
Date 11/23/2024

Seal damaged	YES	NO
Custom's cord damaged	YES	NO
Tarpaulin damaged	YES	NO
Other kind of damage to the trailer	YES	NO

Driver's name and signature:

If one of the answers is YES, the vehicle is not entitled to enter the gate of delivery place and driver must wait for further instructions from shipper.

IN 02:53am

OUT 03:55am

City Brewery Latrobe

RECEIVED SUBJECT TO BREWERY
COUNT AND INSPECTION.

RECEIVED DEP

DATE RECEIVED 11/24/24