



## INVOICE

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

**INVOICE DATE:** 12/02/2024  
**INVOICE #:** R67594  
**TERMS:** NET 30  
**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		803 Mill Road, Lewiston, ID 83001 - 16300 NE Mason St #100, Portland, OR 97230, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**

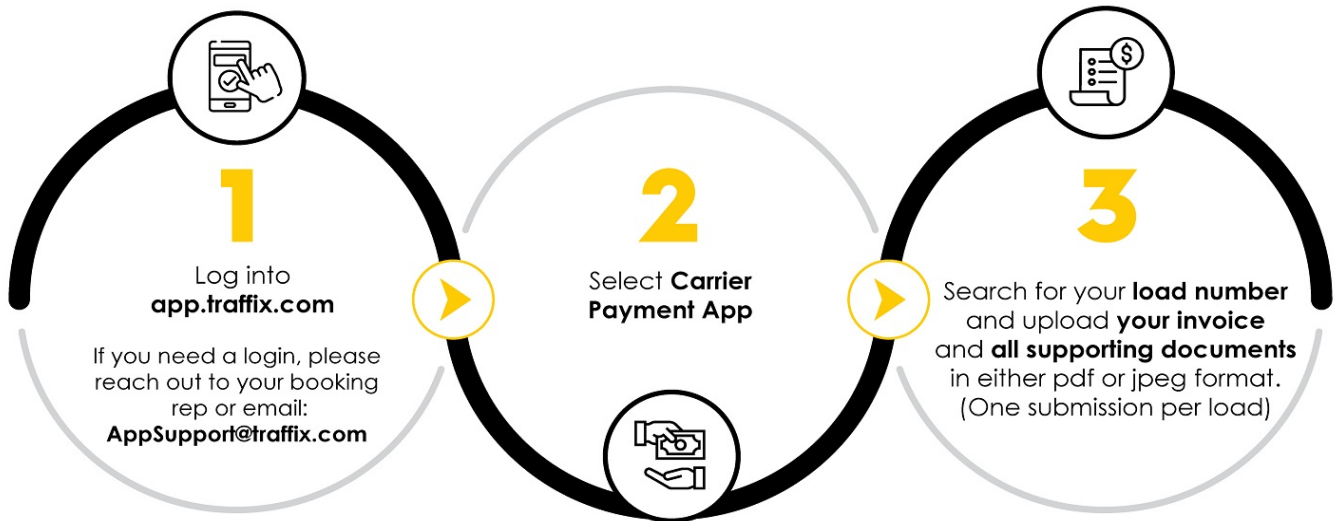
**P.O.BOX 205154**

**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 #: T00817635

Date Tendered: 11-29-2024



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
<b>Carrier:</b> 944686 Royal3 Inc	<b>Contact:</b> Suzi Silva
<b>Contact:</b> Luc Sipovac	<b>Phone:</b> 888 401 3349 x1394
<b>Email:</b> kelly@royal3inc.com	<b>Email:</b> ssilva@traffix.com
	<b>Division:</b> MONTREAL MW

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,200.00 USD
Total		USD	\$1,200.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	325.6 Mi
Total Weight:	44,000 Lb

Shipper - Pickup 1 OF 1								
<b>Shipper:</b> Clearwater Paper Corporation <b>Address:</b> 803 Mill Road Lewiston, ID 83501 <b>Telephone:</b> <b>Contact:</b>					<b>Reference Numbers</b>			
					<b>PO Number:</b> 312567-1, 313904-1, 312567-1, 313904-1 <b>Client Tracking Number:</b> LW361089			
<b>Pickup Date:</b> 12-01-2024								
<b>Appointment Time:</b> 06:00 - 23:00								
Shipper Notes								
OPEN 24/7								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PAPER ROLLS	0	Pallet	Yes	0		44000 Lb		

Consignee - Delivery 1 OF 1	
<b>Consignee:</b> WCP SOLUTIONS PORTLAND <b>Address:</b> C/O WCP SOLUTIONS CONVERTING DIV 16300 N E MASON ST SUITE 200 PORTLAND, OR 97230 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>PO Number:</b> 312567-2, 313904-2, 312567-2, 313904-2 <b>Client Tracking Number:</b> LW361089
<b>Delivery Date:</b> 12-02-2024	
<b>Appointment Time:</b> 10:00 - 14:00	

Consignee Notes
10-2PM fcfs

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PAPER ROLLS	0	Pallet	Yes	0		44000 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

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# BILL OF LADING

LW-LW361089

CARRIER: Traffix  
VEHICLE: TFXEW97038  
VEH TYPE: T53  
SEAL(S): 0663611

DATE OF SHIPMENT: 30-Nov-24 00:00  
ROLL STACKS: 14/14  
GROSS WEIGHT: 40,604 lb  
NET WEIGHT: 40,604 lb  
FREIGHT: Prepaid

Subject to section 7 of Conditions of application of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Chuck Egling*

Signature of Consigner

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over any or all portion of said route to destination, and as to each party of any time interested in any or all of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the Uniform Freight Classification, and that he hereby agrees to be bound by the same and to hold the carrier harmless from all claims, damages, and expenses, including reasonable attorney's fees, which may be incurred by the carrier in connection with the transportation of the property herein described, and to hold the carrier harmless from all claims, damages, and expenses, including reasonable attorney's fees, which may be incurred by the carrier in connection with the transportation of the property herein described, and to hold the carrier harmless from all claims, damages, and expenses, including reasonable attorney's fees, which may be incurred by the carrier in connection with the transportation of the property herein described.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:  
Clearwater Paper Corp.

Per: \_\_\_\_\_

Agent:  
Traffix

Per: \_\_\_\_\_

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Manufacturing site:  
LEWISTON, ID

FINAL DEST WCP SOLUTIONS PORTLAND  
C/O WCP SOLUTIONS CONVERTING DIV  
16300 N E MASON ST SUITE 200  
PORTLAND, OR 97230

14 PKGS ROLLS  
Cust Need By  
12/2/2024 00:00

PLEASE EMAIL conreceiving@wcpolutions.com FOR A DELIVERY APPT

## PRODUCT DESCRIPTION

Order	Cust Name	Cust Order	R/ P	Width	Weight	Length	Square	Notes
Final Dest		WCP SOLUTIONS PORTLAND						
555959-01	WCP SOLUTI	312567	8/ 8	40 1/2	22,566	77,184	260,496	
555959-02	WCP SOLUTI	312567	2/ 2	56 1/2	7,896	19,310	90,918	
555959-03	WCP SOLUTI	312567	1/ 1	28 1/2	1,924	8,044	19,105	
555959-04	WCP SOLUTI	312567	2/ 2	40 1/2	5,407	16,161	54,543	
556661-01	WCP SOLUTI	313904	1/ 1	39	2,811	12,611	40,986	
			14/ 14		40,604	133,310	466,048	

## NOTES

PLEASE EMAIL conreceiving@wcpolutions.com FOR A DELIVERY APPT

Joshua  
Sparks

12/02

30-Nov-24 16:45