



INVOICE

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

INVOICE DATE: 12/02/2024
INVOICE #: R67198
TERMS: NET 30
DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		2187 Garfield Ave, Commerce, CA 90040 - 84 Warren Ave, Westbrook, ME 04092, USA			
		Freight Income	1	\$8,400.00	\$8,400.00
		Detention	1	\$332.00	\$332.00

TOTAL
\$8,732.00

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

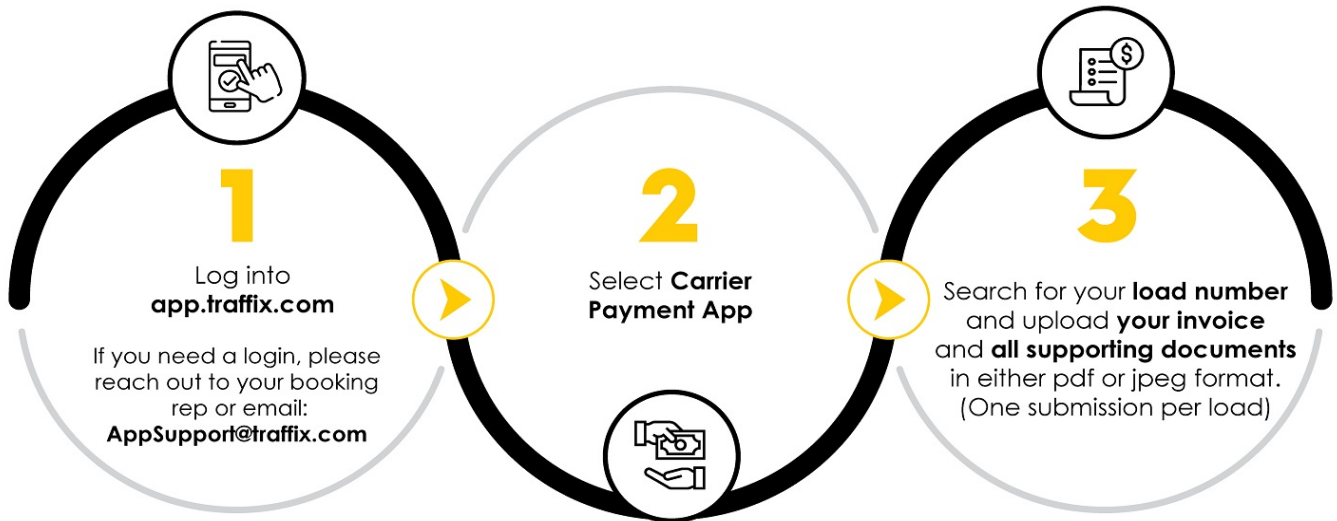
P.O.BOX 205154

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)



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**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 #: T00815878

Date Tendered: 11-25-2024



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:Everett Bajada

Phone:312 820 5754

Email:ebajada@traffix.com

Division:ISC SC

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$8,400.00 USD
Total		USD \$8,400.00

Load Summary

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	3086.9 Mi
Total Weight:	42,389 Lb
Total Pallets:	26
Total Pieces:	780
Total Shipment Value:	\$42,000.00 USD

Notes

Special Instructions: OTR Loads Require 2 Straps . DVN w/ SWING Doors Only
OTR Loads Require 2 Straps . DVN w/ SWING Doors Only

Shipper - Pickup 1 OF 1	
Shipper: LAX Freight Delivery, Inc Address: 2187 Garfield Ave Commerce, CA 90040 Telephone: Contact:	Reference Numbers Pickup#: TGBU7906163 BOL#: COSU6343087162 Primary Trace: TGBU7906163
Pickup Date: 11-27-2024	
Appointment Time: 09:00	

Shipper Notes
OTR Loads Require 2 Straps . DVN w/ SWING Doors Only

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
SOLAR PANELS	26	Pallet	Yes	780	Piece	42389 Lb		

Consignee - Delivery 1 OF 1	
Consignee: ID Solar Address: 84 Warren Ave, Unit G Westbrook, ME 04092 Telephone: 207-299-2613 Contact: Jon	Reference Numbers Pickup#: TGBU7906163 BOL#: COSU6343087162 Primary Trace: TGBU7906163
Delivery Date: 12-02-2024	
Appointment Time: 08:00 - 15:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
SOLAR PANELS	26	Pallet	Yes	780	Piece	42389 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.
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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.
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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.

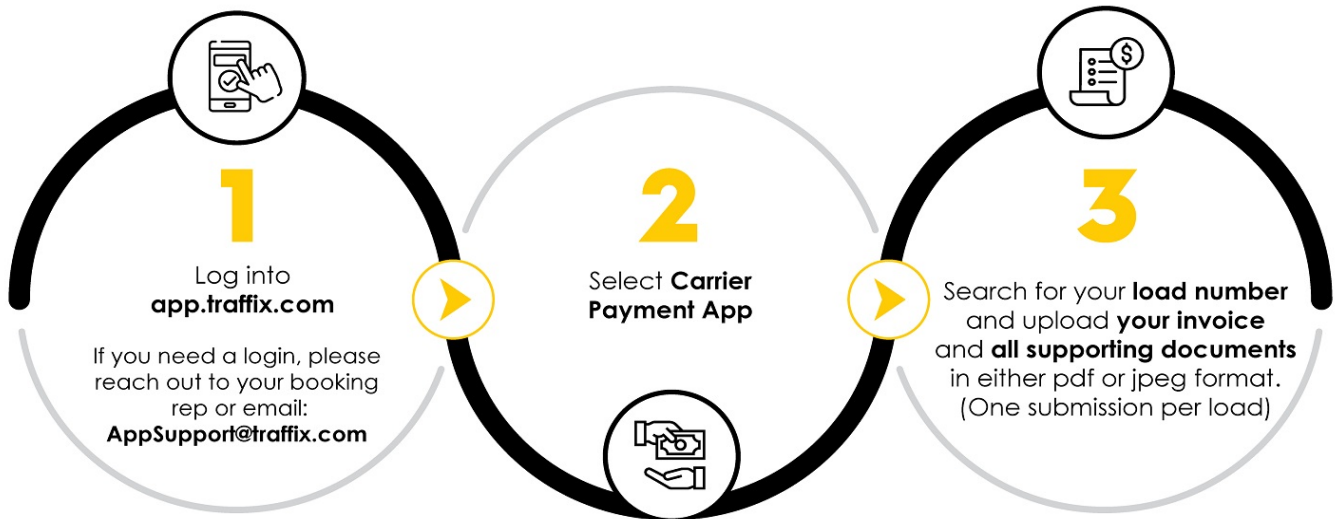
The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read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

Accept/Decline/View Tender

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fespay@smartfleetfunding.com

Talk to us about dispatch, insurance, and fuel savings!
1-888-875-5506 Option 1

**Terms and Conditions Apply*

Traffix Load #: T00815878

Date Tendered: 11-25-2024



Carrier Information	Traffix Contact
Carrier: MC944686 Royal3 Inc	Contact: Everett Bajada
Contact: Luc Sipovac	Phone: 312 820 5754
Email: kelly@royal3inc.com	Email: ebajada@traffix.com
	Division: ISC SC

Rate Confirmation Information			Load Summary	
Cost Type	Accessorial Desc.	Amount	Picks / Drops:	1 Pick(s) 1 Drop(s)
Freight		\$8,400.00 USD	Equipment Required:	Dry Van- 53 FT
Accessorial	Detention	\$175.00 USD	Mode:	TL
Accessorial	Detention	\$157.50 USD	Service:	OTR
Total		USD	Total Miles:	3086.9 Mi
		\$8,732.50	Total Weight:	42,389 Lb
			Total Pallets:	26
			Total Pieces:	780
			Total Shipment Value:	\$42,000.00 USD

NOTES
Special Instructions: OTR Loads Require 2 Straps . DVN w/ SWING Doors Only OTR Loads Require 2 Straps . DVN w/ SWING Doors Only

Shipper - Pickup 1 OF 1	
Shipper: LAX Freight Delivery, Inc Address: 2187 Garfield Ave Commerce, CA 90040 Telephone: Contact:	Reference Numbers Pickup#: TGBU7906163 BOL#: COSU6343087162 Primary Trace: TGBU7906163
Pickup Date: 11-27-2024	
Appointment Time: 09:00	

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At Bellevue
check in 9:00 A.M.
check out 3:54 P.M.

11/4
E-10

BILL OF LADING Page 1

SHIP FROM:
Name: LAX Freight Delivery, Inc
Address: 2187 Garfield Ave
City/State/Zip: Commerce, CA 90040
Hours of Operation:
Contact:

SHIP TO:
Name: ID Solar
Address: 84 Warren Ave, Unit G
City/State/Zip: Westbrook, ME 04092
Hours of Operation:
Contact: Jon, 207-299-2613

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: Traffix
Address: 1-375 Wheelabrator Way
City/State/Zip: Milton, ON L9T 3C1
Freight Charge Terms: (freight charges prepaid unless marked)
Prepaid ☒ Collect ☐ 3rd Party ☒

Load#: T00815878 Date: 11-27-2024
BOL#:
BOL COMMENT: pallet ID#LRA603124220702006 LRA603124220702019
LRA603124220702023 LRA603124220702000 LRA603124220701994
LRA603124220702021 LRA603124220702014 LRA603124220702015
LRA603124220701991 LRA603124220701999 LRA603124220702013
LRA603124220702005 LRA603124220701984 LRA603124220701979
LRA603124220701981 LRA603124220701980 LRA603124220701995
LRA603124220702016 LRA603124220702003 LRA603124220702020
LRA603124220701998 LRA603124220702012 LRA603124220702018
LRA603124220702009 LRA603124220701996 LRA603124220702004

Pickup Date: 2024-11-27T09:00
Pickup Appt: 2024-11-27T09:00
Delivery Date: 2024-12-02T08:00 *truck 740*
Delivery Appt:
Equipment Type: Dry Van- 53 FT *PTL 2232177*

REQUESTED SERVICE:
SCAC: NAME: Royal3 Inc
Trailer Number: Truck#:
SPECIAL INSTRUCTIONS: OTR Loads Require 2 Straps . DVN w/
SWING Doors Only

CUSTOMER ORDER INFORMATION:					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP YES or NO	REFERENCE NUMBERS	
1585701	26	42389.00		BOL: COSU6343087162, Primary Trace: TGBU7906163, Pickup Number: TGBU7906163	
GRAND TOTAL	26	42389.00			

CARRIER INFORMATION:									
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE					Commodities requiring special, additional care, attention in handling, or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(a) of NMFC Item 300</small>	NMFC# CLASS
26	Pallet	780	Piece	42389.00 Lb				SOLAR PANELS	
26		780		42389.00				GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the
agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per _____
COD Amount: \$ _____
Fee Terms: Collect: _____ Prepaid: ☒
Customer check acceptable: _____

NOTE: TRAFFIX is not a carrier. Limitation for loss or damage in this shipment may be applicable.
See <https://www.traffix.com/terms-conditions>.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in
writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and
rules that have been established by the carrier and are available to the shipper, on request, and
to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 11/27/24 Signature/Date	CONSIGNEE SIGNATURE PRINT NAME: Paul Mossey DATE: 12-2-24	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>[Signature]</i> Signature/Date
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6 AIR BAGS
SEAL # 11634585
At Consigner
check in 8:00 A.M.
check out 2:25 P.M.

