



INVOICE

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

INVOICE DATE: 12/02/2024
INVOICE #: R67201
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 - 279 Neck Rd, Benton, ME 04901, USA			
		Freight Income	1	\$8,400.00	\$8,400.00
		Detention	1	\$350.00	\$350.00

TOTAL
\$8,750.00

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

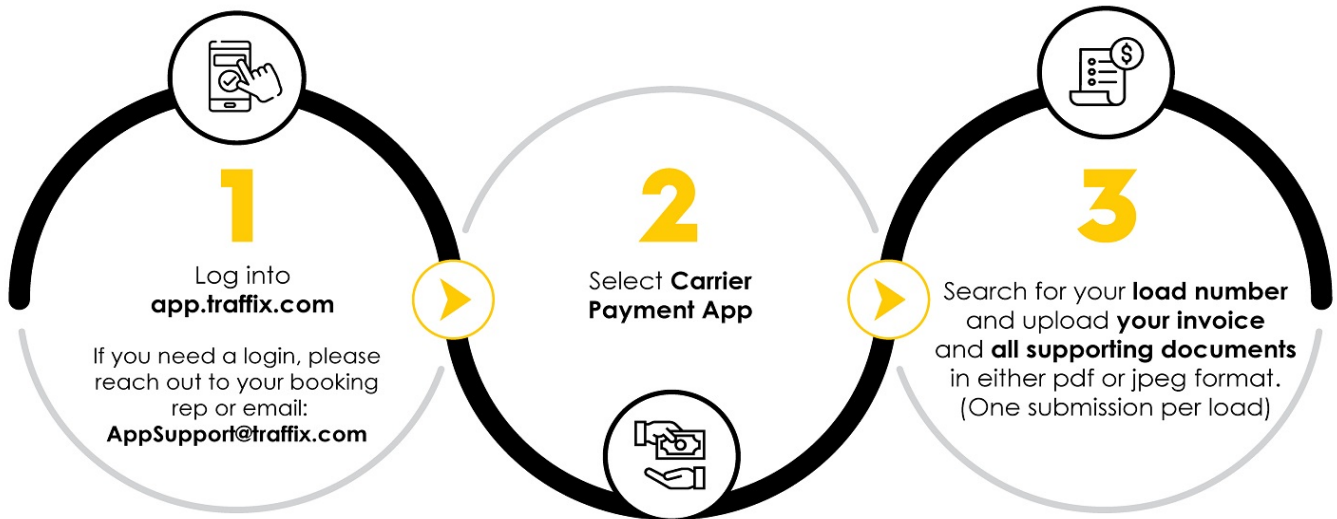
P.O.BOX 205154

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 #: T00812275

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	Traffix Contact
Carrier: 944686 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			
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:	3081.0 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#: CSNU8133761 BOL#: COSU6343087162
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:277 Neck Rd. Benton, ME 04901 Telephone: Contact:Jon Clifton	Reference Numbers
	Pickup#:CSNU8133761 BOL#:COSU6343087162
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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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.

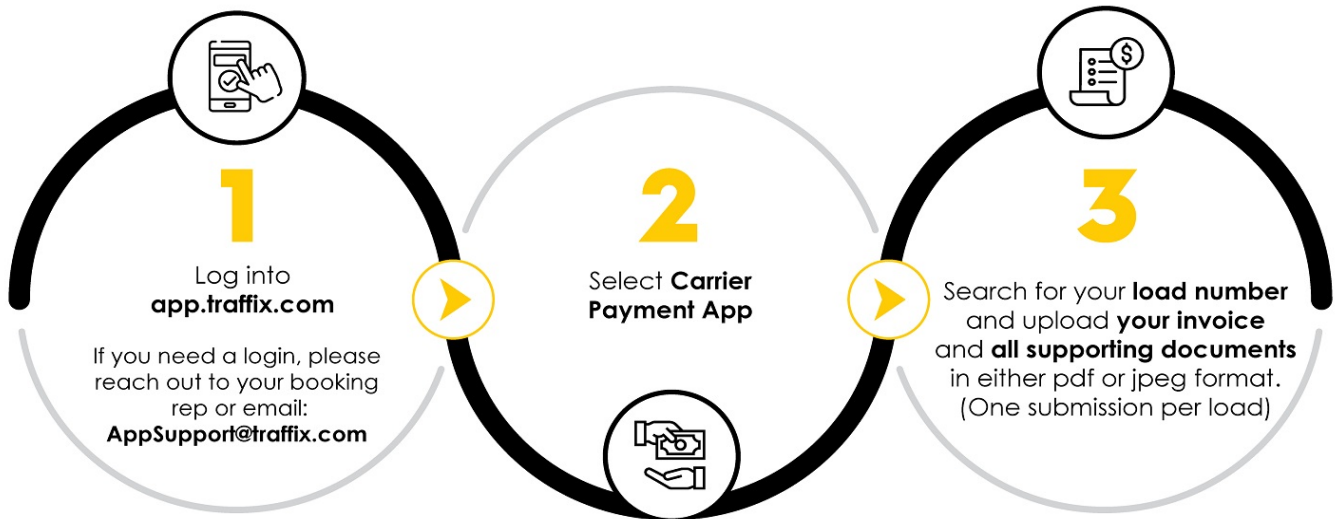
The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read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

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Traffix Load #: T00812275

Date Tendered: 11-25-2024



Carrier Information	Traffix Contact
Carrier: 944686 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		
Accessorial	Detention		\$122.50 USD	Equipment Required:	Dry Van- 53 FT
Accessorial	Detention		\$227.50 USD	Mode:	TL
Total		USD	\$8,750.00	Service:	OTR
				Total Miles:	3081.0 Mi
				Total Weight:	42,389 Lb
				Total Pallets:	26
				Total Pieces:	780
				Total Shipment Value:	\$42,000.00 USD

Notes
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Shipper - Pickup 1 OF 1	
Shipper: LAX Freight Delivery, Inc Address: 2187 Garfield Ave Commerce, CA 90040 Telephone: Contact:	Reference Numbers Pickup#: CSNU8133761 BOL#: COSU6343087162
Pickup Date: 11-27-2024	
Appointment Time: 09:00	

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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:277 Neck Rd. Benton, ME 04901 Telephone: Contact:Jon Clifton	Reference Numbers
	Pickup#:CSNU8133761 BOL#:COSU6343087162
Delivery Date: 12-02-2024	
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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: 277 Neck Rd.
City/State/Zip: Benton, ME 04901
Hours of Operation:
Contact: Jon Clifton

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TRAFFIX USA INC
Address: PO Box 850098
City/State/Zip: Minneapolis, MN 55485-0098

Freight Charge Terms:(freight charges prepaid unless marked)

Prepaid ☒ Collect ☐ 3rd Party ☒

Load#: T00812275

Date: 11-26-2024

BOL#:

BOL COMMENT: pallet ID# LRA603124220701504

LRA603124220701523 LRA603124220701510 LRA603124220701519
LRA603124220701537 LRA603124220701552 LRA603124220701549
LRA603124220701521 LRA603124220701588 LRA603124220701619
LRA603124220701555 LRA603124220701528 LRA603124220701593
LRA603124220701544 LRA603124220701522 LRA603124220701515
LRA603124220701532 LRA603124220701535 LRA603124220701525
LRA603124220701526 LRA603124220701530 LRA603124220701610
LRA603124220701516 LRA603124220701605 LRA603124220701637
LRA603124220701620

Pickup Date: 2024-11-26T09:00

Pickup Appt: 2024-11-26T09:00

Delivery Date: 2024-12-02T08:00

Delivery Appt:

Equipment Type: Dry Van- 53 FT

REQUESTED SERVICE:

SCAC: NAME:

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
1583804	26	42389.00		BOL: COSU6343087162, Pickup Number: CSNU8133761
GRAND TOTAL	26	42389.00		

CARRIER INFORMATION:

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE					
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.

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

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.

[Signature] 11/27/24
Signature/Date

CONSIGNEE SIGNATURE

PRINT NAME

DATE:

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.

[Signature] 11-27-24
Signature/Date

6 AIR BAGS
Seal # 11634579
Shipper 900am In 800am In
230pm Out 230pm Out Delivery - Detention