



## INVOICE

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

**INVOICE DATE:** 12/05/2024  
**INVOICE #:** R67936  
**TERMS:** NET 30  
**DUE DATE:** 01/05/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 12/03/2024 |               | 4124 S Racine Avenue, Chicago, IL 60609 - Historic District, 7501 Century Park Dr, Manassas, VA 20109, USA |          |            |            |
|            |               | Freight Income   | 1        | \$2,450.00 | \$2,450.00 |
|            |               | Layover  | 1        | \$500.00   | \$500.00   |

|              |
|--------------|
| <b>TOTAL</b> |
|--------------|

|            |
|------------|
| \$2,950.00 |
|------------|

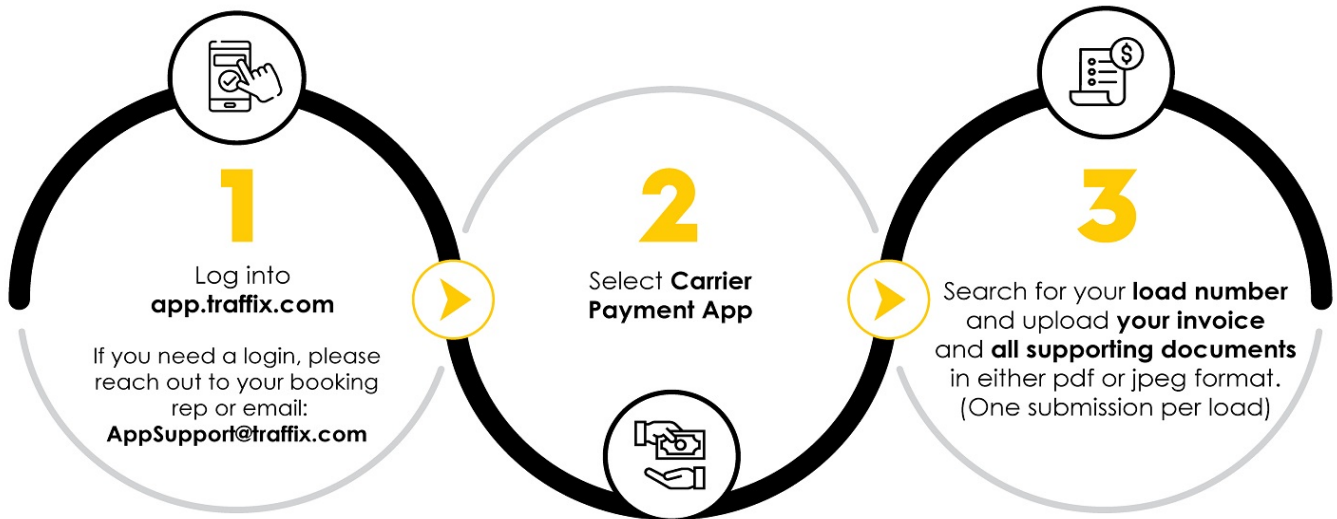
**PLEASE NOTE**

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 #: T00800911

Date Tendered: 12-03-2024



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:**Taylor Zint

**Phone:**312 820 5957

**Email:**tzint@traffix.com

**Division:**CHICAGO BH

Rate Confirmation Information

| Cost Type | Accessorial Desc. | Amount         |
|-----------|-------------------|----------------|
| Freight   |                   | \$2,450.00 USD |
| Total     |                   | USD \$2,450.00 |

Load Summary

|                              |                        |
|------------------------------|------------------------|
| <b>Picks / Drops:</b>        | 1 Pick(s)<br>1 Drop(s) |
| <b>Equipment Required:</b>   | Van Or Reefer          |
| <b>Mode:</b>                 | TL                     |
| <b>Service:</b>              | OTR                    |
| <b>Total Miles:</b>          | 700.1 Mi               |
| <b>Total Weight:</b>         | 41,400 Lb              |
| <b>Total Pallets:</b>        | 23                     |
| <b>Total Pieces:</b>         | 828                    |
| <b>Total Shipment Value:</b> | \$100,000.00 USD       |

| Shipper - Pickup 1 OF 1  |   |
|--|---|
| <b>Shipper:</b> South Chicago Packing Co<br><b>Address:</b> 4124 S Racine Avenue Chicago, IL 60609<br><b>Telephone:</b><br><b>Contact:</b> | <b>Reference Numbers</b><br><b>Pickup#:</b> 11072216<br><b>PO Number:</b> 248243<br><b>BOL#:</b> 248243 |
| <b>Pickup Date:</b> 12-03-2024   |   |
| <b>Appointment Time:</b> 14:00   |   |

| Items<br>Confirm Receipt Of |                |           |           |        |             |          |                  |             |
|-----------------------------|----------------|-----------|-----------|--------|-------------|----------|------------------|-------------|
| Commodity                   | Handling Units | Unit Type | Stackable | Pieces | Pieces Type | Weight   | DIMS (L x W x H) | Temperature |
| SCP ALL A/V SHORTENING      | 23             | Pallet    | No        | 828    |             | 41400 Lb |                  |             |

| Consignee - Delivery 1 OF 1   |  |
|---|--|
| <b>Consignee:</b> McLane Manassas VA<br><b>Address:</b> 7501 Century Park Rd Manassas, VA 20109<br><b>Telephone:</b><br><b>Contact:</b> | <b>Reference Numbers</b><br><b>Appointment#:</b> 11072216<br><b>Pickup#:</b> 11072216<br><b>PO Number:</b> 248243<br><b>BOL#:</b> 248243 |
| <b>Delivery Date:</b> 12-04-2024  |  |
| <b>Appointment Time:</b> 05:00  |  |

| Items<br>Confirm Receipt Of |                |           |           |        |             |          |                  |             |
|-----------------------------|----------------|-----------|-----------|--------|-------------|----------|------------------|-------------|
| Commodity                   | Handling Units | Unit Type | Stackable | Pieces | Pieces Type | Weight   | DIMS (L x W x H) | Temperature |
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### 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.
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17. ANY COMMUNICATIONS BETWEEN TRAFFIX AND THE MOTOR CARRIER IS INFORMATIVE ONLY, AND DOES NOT CONNOTE CONTROL OVER THE CARRIER IN ANY MANNER.

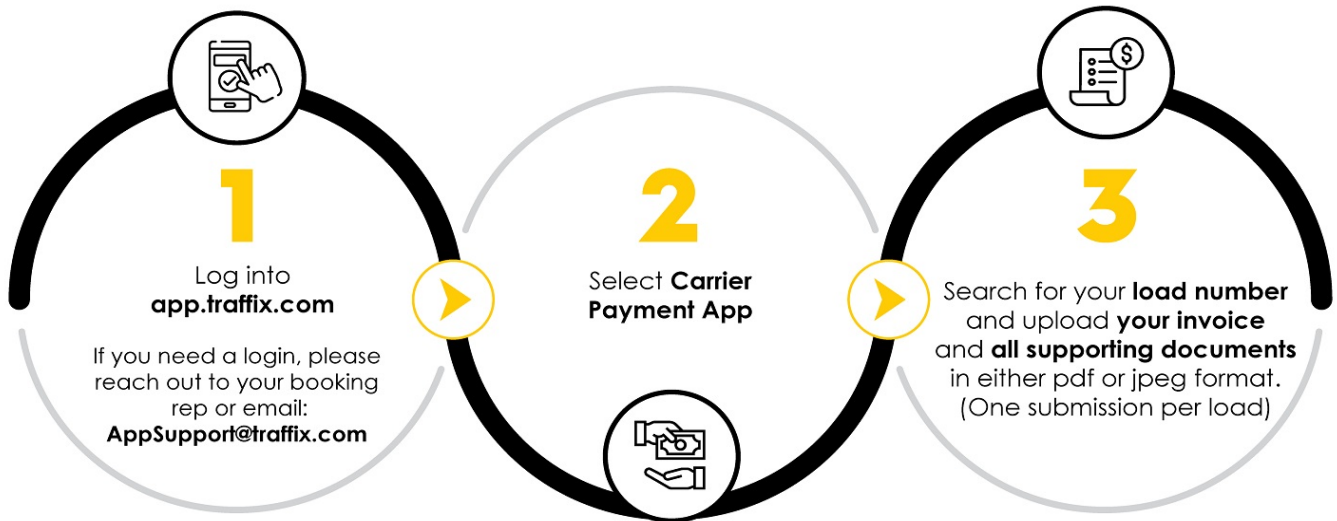
The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read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

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Talk to us about dispatch, insurance, and fuel savings!  
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**Traffix Load #: T00800911**

**Date Tendered: 12-03-2024**



| Carrier Information               | Traffix Contact                 |
|-----------------------------------|---------------------------------|
| <b>Carrier:</b> 944686 Royal3 Inc | <b>Contact:</b> Taylor Zint     |
| <b>Contact:</b> Luc Sipovac       | <b>Phone:</b> 312 820 5957      |
| <b>Email:</b> kelly@royal3inc.com | <b>Email:</b> tzint@traffix.com |
|                                   | <b>Division:</b> CHICAGO BH     |

| Rate Confirmation Information |                          |                | Load Summary                 |                        |
|-------------------------------|--------------------------|----------------|------------------------------|------------------------|
| <b>Cost Type</b>              | <b>Accessorial Desc.</b> | <b>Amount</b>  | <b>Picks / Drops:</b>        | 1 Pick(s)<br>1 Drop(s) |
| Freight                       |                          | \$2,450.00 USD | <b>Equipment Required:</b>   | Van Or Reefer          |
| Accessorial                   | Layover Fee              | \$500.00 USD   | <b>Mode:</b>                 | TL                     |
| <b>Total</b>                  |                          | USD \$2,950.00 | <b>Service:</b>              | OTR                    |
|                               |                          |                | <b>Total Miles:</b>          | 700.1 Mi               |
|                               |                          |                | <b>Total Weight:</b>         | 41,400 Lb              |
|                               |                          |                | <b>Total Pallets:</b>        | 23                     |
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| <b>Appointment Time:</b> 05:00  |  |

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**MCLANE FOOD SERVICE**

RoadSync ID: 63407  
Tax ID: 742968584  
Phone: 8887929300  
2085 Midway Road  
Carrollton TX, 75006

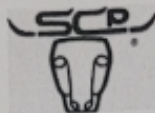
RS Trans# 5528502

Generated: Dec 5, 2024 5:04 AM EST

| PAID BY                    |  | DESTINATION                                |
|----------------------------|--|--|
| Royal 3                    |  | McLane - Manassas VA                       |
| 6467055833                 |  | 7501 Century Park Dr<br>Manassas VA, 20109 |
| LINE ITEMS                 |  | \$90.00                                    |
| (1) Roll-Off (11+ Pallets) |  |  |
| COMMENTS                   |  |  |
| RECEIPT DETAILS            |  |  |
| CLERK                      |  | Tiffany Miller                             |
| PAYMENT METHOD             |  | Self-Checkout / Check                      |
| Vendor Name                |  | Ed Miniat                                  |
| PO Number                  |  | 11072216                                   |
| GRAND TOTAL                |  | <b>\$90.00</b>                             |
| PAID IN FULL               |  |  |
| No Refunds or Returns      |  |  |



THANK YOU FOR YOUR ORDER.  
IF YOU HAVE ANY QUESTIONS CALL THE DOCK AT  
773-579-6334 FOR APPOINTMENTS AND DIRECTIONS.



South  
Chicago  
Packing

12/3/2024 7:18:31PM

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading.

CARRIER: **Traffix USA Inc.**  
141 Jackson Blvd W, 2010A  
Chicago, IL 60604  
Phone: 312-983-6101

Internal Reference No. **189625**

Bill of Lading / Sales Order # **248243**

Carrier's No. **11072216**

At CHICAGO, IL.

12/03/2024

From South Chicago Packing LLC

The property described below is in apparent good order except as noted (contents and condition of contents of packages unknown) marked, designed and destined 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 of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and

|                    |                             |                                  |         |  |
|--------------------|-----------------------------|----------------------------------|---------|--|
| Consigned to       | <b>McLane Manassas VA</b>   |                                  |         | (Mail or street address of consignee - For purpose of notification only)                       |
| Delivery Address   | <b>7501 Century Park Rd</b> |                                  |         | (To be filled in only when shipper desires and governing tariffs provide for delivery thereof) |
| Destination        | <b>Manassas</b>             | State <b>VA</b> Zip <b>20109</b> | Country |  |
| Delivering Carrier | <b>Traffix USA Inc.</b>     |                                  |         | Car or Vehicle Initials No. <b>PTLZ244739</b>  |
| Instructions       | Ship to Instructions        |                                  |         |  |

| No. Packages | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT (Sub. to Car.) | Class or Rate | Chk. Cal. | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br><br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>South Chicago Packing<br>(Signature of Consignor)<br><br>If charges are to be prepaid, write or stamp here, "To be Prepaid"<br><br><b>Prepaid</b><br><br>Received \$ _____<br>to apply in prepayment of the charges on the property described hereon.<br><br>Agent or Consignee<br><br>Per _____<br>(The signature here acknowledges only the amount prepaid.) |
|--------------|---|-------------------------|---------------|-----------|---|
| 828 CS       | 85422 SCP ALL A/V SHORTENING<br>3800 Lot# 112624 828 @ 50.00 lb         | 41,400.00               |               |           |   |
|              | <b>TOTAL</b>  | 41,400.00               |               |           |   |

**RECEIVED**  
**DEC - 5 2024**  
**BY: MILLER**

**Do Not Double Stack Pallets** **FOR ARRIVAL: 12/04/24** **PALLETS OUT: 23**

We hereby certify that the following described meat or meat food products, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture are so marked, and at this date are sound, healthful, wholesome, and fit for human food.

|   |                           |  |
|---|---------------------------|--|
| Maintain Trailer Temperature <b>50</b> °F Degrees | SEAL NO.<br><b>222479</b> | <b>LOAD LOCK</b> [x]<br><b>AIR BAG</b> [ ] |
|---|---------------------------|--|

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**Intact** (TM)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

South Chicago Packing LLC Shipper,

Per

Agent, Per

Permanent post-office address of shipper,  
945 W. 38th., Chicago, IL. 60609  
Customer Service email: scporders@miniast.com

Shipping Dock Phone #: 773-579-6334  
Fax number: 773-927-4228

Agent must detach and retain this Shipping Order  
and must sign the Original Bill of Lading

2:00pm  
8:00pm