



## INVOICE

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

**INVOICE DATE:** 12/09/2024  
**INVOICE #:** R68551  
**TERMS:** NET 30  
**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		900 Eagle Road, Lake Zurich, IL 60047 - 200 US 385, Seminole, TX 79360			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

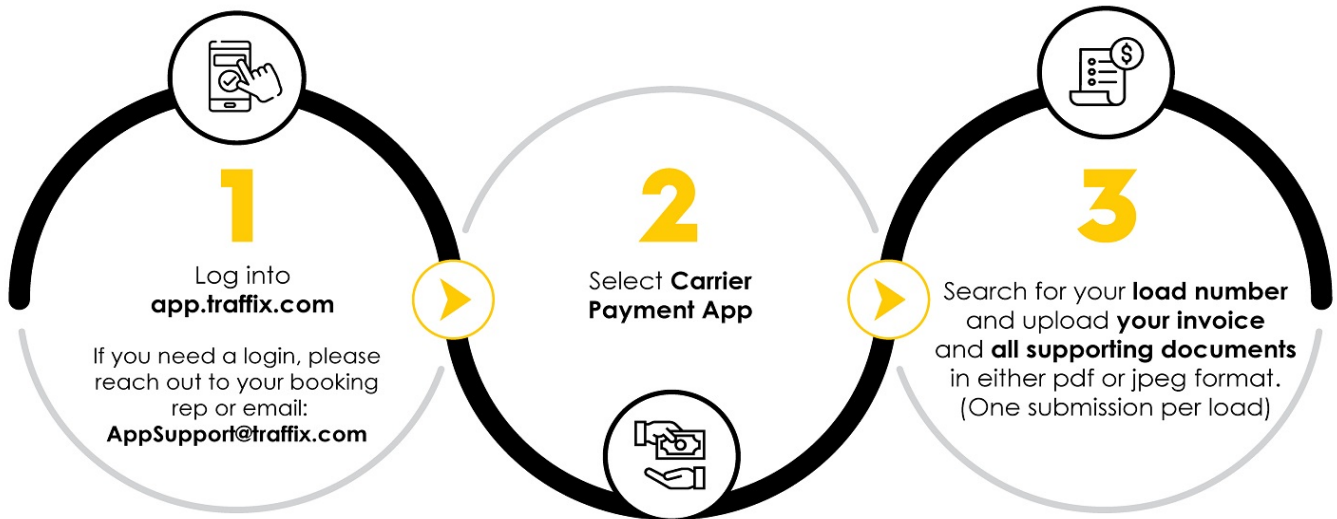
**PLEASE NOTE**

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 #: T00833101**

**Date Tendered: 12-06-2024**



Carrier Information	Traffix Contact
<b>Carrier:</b> 944686 Royal3 Inc	<b>Contact:</b> Luke Edwards
<b>Contact:</b> Luc Sipovac	<b>Phone:</b> 972 349 1748 x1861
<b>Email:</b> kelly@royal3inc.com	<b>Email:</b> ledwards@traffix.com
	<b>Division:</b> CHICAGO BH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$2,600.00 USD
Total		USD	\$2,600.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Dedicated
Total Miles:	1267.4 Mi
Total Weight:	10,530 Lb
Total Pallets:	28
Total Shipment Value:	\$100,000.00 USD

Notes
Special Instructions: 53', 110" high, 102" wide, 101" INSIDE TRAILER WIDTH, swing doors, dry van. MUST NOT HAVE ANY BASEBOARDS INSIDE TRAILER Please have driver bring straps DRIVER's PICKUP #: 445392 EDMONTON AB BROKER: Buckland Customs Brokers Limited P:519.631.4944 F:519.633.8038 E-mail: EMC0setup@buckland.com 53', 110" high, 102" wide, 101" INSIDE TRAILER WIDTH, swing doors, dry van. MUST NOT HAVE ANY BASEBOARDS INSIDE TRAILER Please have driver bring straps DRIVER's PICKUP #: 451627 SEMINOLE SEAL#:7440322

Shipper - Pickup 1 OF 1	
<b>Shipper:</b> Tuf-Tite <b>Address:</b> 920 Tesler Road Lake Zurich, IL 60047 <b>Telephone:</b> 8475501011 <b>Contact:</b> Luis	<b>Reference Numbers</b> <b>Appointment#:</b> 451627 SEMINOLE <b>PO Number:</b> 124288 <b>CustRef#:</b> 451627 SEMINOLE
<b>Pickup Date:</b> 12-06-2024	
<b>Appointment Time:</b> 08:00 - 17:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PLASTICART, PLASTIC ARTICLES	28	Pallet	Yes	0		10530 Lb		

Consignee - Delivery 1 OF 1	
<b>Consignee:</b> Peters Irrigation <b>Address:</b> 203 US 385 N Seminole, TX 79360 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>PO Number:</b> 124288 <b>CustRef#:</b> 451627 SEMINOLE
<b>Delivery Date:</b> 12-09-2024	
<b>Appointment Time:</b> 08:00 - 17:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
PLASTICART, PLASTIC ARTICLES	28	Pallet	Yes	0		10530 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>



## STRAIGHT BILL OF LADING SHORT FORM- File Copy

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

BOL#: 451627

Date: 12/06/24

Page: 1 of 1

TRAFFIX

Company

At: LAKE ZURICH IL. 60047

from TUF-TITE, INC. / Tuf-Tile / Inpres

(800) 382-7009

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, 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 as 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 the Uniform Freight Classification 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 said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## CONSIGNEE (SHIP TO)

PETERS IRRIGATION USA INC 432/758-6403  
203 US 385 N

ATTN:

APPT.REQUIRED PLEASE

SEMINOLE TX

79360

CUST P.O.#: 124288

OUR ORDER # 451627

ROUTE:

SPECIAL INSTRUCTIONS: \*\*\* DO NOT BREAK PALLETS \*\*\*

Subject to Section 7 of conditions of applicable bill of lading.

Third Party Billing Information	Freight Charges are:	If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement  The carrier shall not make delivery of this shipment without payment of freight.  (Signature of Consignor)
	PREPAID	

NO. PKGS	U/M	HM (X)	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (subject to correction)	CLASS
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28 skids

DRAINAGE/SEPTIC 156600

10530

125

28 total skids

10530 total weight

Inspect all pallets before signing delivery receipt. Note all damage, torn shrink wrap, or if number of pallets does NOT match BOL

Poncho Dyck  
SEAL # 7440322

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

\* If the shipment moves between 2 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 stated by the shipper to be not exceeding

PER

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classifications.

\* Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per \_\_\_\_\_

Seal Number:

EMERGENCY RESPONSE NUMBER: 800-382-7009

CONTACT:

SHIPPER: TUF-TITE, INC / Tuf-Tile / Inpres

PER:

Permanent post office address of shipper

920 TELSER

LAKE ZURICH IL. 60047

CARRIER:\*\*\* DO NOT BREAK PALLETS \*\*\*

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DRIVER/CARRIER SIGNATURE