



## INVOICE

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

**INVOICE DATE:** 12/19/2024  
**INVOICE #:** B70228  
**TERMS:** NET 30  
**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		State Route 298 & Court St Rd, De Witt, NY 13206, USA - 9300 Sliding Hill Rd, Ashland, VA 23005, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

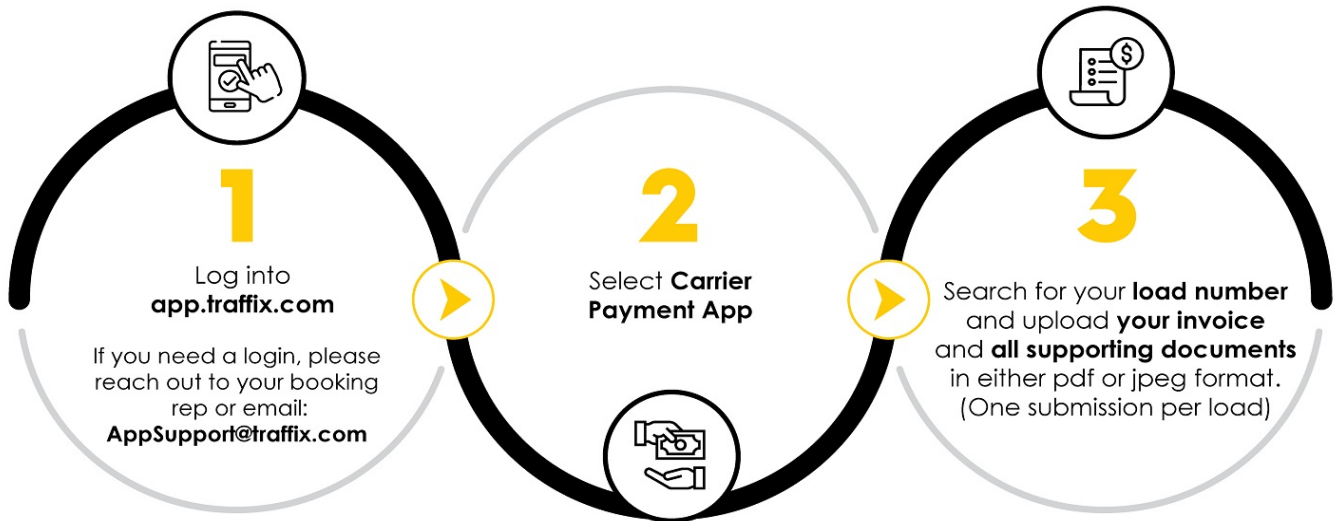
**PLEASE NOTE**

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 #: T00837107

Date Tendered: 12-18-2024



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> 086875 Brz	<b>Contact:</b> Taylor Zint
<b>Contact:</b> Radoslav	<b>Phone:</b> 312 820 5957
<b>Email:</b> dispatch@rtbrz.com	<b>Email:</b> tzint@traffix.com
	<b>Division:</b> CHICAGO BH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,500.00 USD
Total		USD	\$1,500.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	459.7 Mi
Total Weight:	40,000 Lb
Total Pallets:	24
Total Pieces:	1000
Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions:  
PU# VSCWED2

Shipper - Pickup 1 OF 1	
<b>Shipper:</b> CAVALLARO FOODS <b>Address:</b> 5581 Court Street Road Syracuse, NY 13206 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>PO Number:</b> VSCWED2 <b>BOL#:</b> CS0006075980 <b>Primary Trace:</b> CS0006075980
<b>Pickup Date:</b> 12-18-2024	
<b>Appointment Time:</b> 05:00 - 14:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FOOD	24	Pallet	Yes	1000	Cases	40000 Lb		

Consignee - Delivery 1 OF 1								
<b>Consignee:</b> Wegans Ashland DC <b>Address:</b> 9300 Sliding Hill Road Ashland, VA 23005 <b>Telephone:</b> <b>Contact:</b>					<b>Reference Numbers</b>			
					<b>PO Number:</b> VSCWED2 <b>BOL#:</b> CS0006075980 <b>Primary Trace:</b> CS0006075980			
<b>Delivery Date:</b> 12-18-2024 - 12-19-2024								
<b>Appointment Time:</b> 17:00 - 02:00								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FOOD	24	Pallet	Yes	1000	Cases	40000 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

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](#)

*Steve Tatum*

12/18/2024



9629054 (9629054)

NW146

7670628

00000789821024419568

Total Weight = 17,526 lbs.

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt in full of the above-described property and agrees that the materials are properly marked, labeled and are in the proper condition for transportation.

Driver Signature

Carrier

Date

12/18/24

Received By

Date

12/19/24

3:24a



9629054 (9629054)

NW146

7670628

00000789821024419568

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Driver Signature

Carrier

Date

Received By

Date

3:24a



SH0103567

CAVALLARO

### VSCAM3

Invoice #'s

[illegible]

Right Side

PALLET 1	60RV	47RV	PALLET 2
PALLET 3	127RV	40RV	PALLET 4
PALLET 5	60RV	143RV	PALLET 6
PALLET 7	44RV		PALLET 8
PALLET 9	146RV	108RV	PALLET 10
PALLET 11	120RV	44RV	PALLET 12
PALLET 13	47RV	56RV	PALLET 14
PALLET 15	56RV		PALLET 16
PALLET 17			PALLET 18
PALLET 19			PALLET 20
PALLET 21			PALLET 22
PALLET 23			PALLET 24
PALLET 25			PALLET 26
PALLET 27			PALLET 28
PALLET 29			PALLET 30

Invoice #'s

[illegible]

PICKUP DATE	12/18/24
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Time Loaded 2:35

TRAILER#	W94928
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Carrier	TRAFFIX
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# OF PALLETS	15
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LOADED BY: S.Greenwood

SUPERVISOR M. Manz

SIGNED FOR BY \_\_\_\_\_  
DRIVER



# River Valley Holdings

5881 Court Street Rd, Syracuse, NY 13206

## Bill of Lading

### Ship To:

0195 - FROZ & SPEC VSC Wegmans Warehouse  
9300 Sliding Hill Rd  
Ashland, VA 23005

### Shipment Details:

Shipment #: SH0103567  
Shipment Date: 12/18/2024  
Trailer #: 94928  
Driver: TRAFFIX  
Loaded by: S Greenwood

### Notes:

PONumber (Dept)	Store	Order	UCC128
9627696 (PC-9627696)	NW120	7669943	00100789821024411613
9627699 (9627699, PC-9627699)	NW120	7669941	00000789821024411425
	NW120	7669944	00100789821024411613
9627706 (9627706)	NW120	7669942	00000789821024411425
9629045 (PC-9629045)	NW040	7670447	00100789821024420301
	NW044	7670459	00100789821024420332
	NW047	7670467	00100789821024420349
	NW056	7670492	00100789821024420356
	NW060	7670496	00100789821024420363
	NW108	7670577	00100789821024420370
	NW127	7670598	00100789821024420387
	NW143	7670621	00100789821024420417
	NW146	7670629	00100789821024420431
	NW040	7670445	00000789821024419353
9629051 (9629051, PC-9629051)	NW040	7670448	00100789821024420301
	NW044	7670457	00000789821024419407, 00000789821024419414
	NW044	7670460	00100789821024420332
	NW047	7670465	00000789821024419421, 00000789821024419438
	NW047	7670468	00100789821024420349
	NW056	7670490	00000789821024419445, 00000789821024419452
	NW056	7670493	00100789821024420356
	NW060	7670494	00000789821024419469, 00000789821024419476
	NW060	7670497	00100789821024420363
	NW108	7670575	00000789821024419483, 00000789821024419490, 00000789821024420441
	NW108	7670578	00100789821024420370
	NW127	7670596	00000789821024419506
	NW127	7670599	00100789821024420387
	NW143	7670620	00000789821024419537
	NW143	7670622	00100789821024420417
	NW146	7670627	00000789821024419568
	NW146	7670630	00100789821024420431
9629054 (9629054)	NW040	7670446	00000789821024419353
	NW044	7670458	00000789821024419414
	NW047	7670466	00000789821024419438
	NW056	7670491	00000789821024419452
	NW060	7670495	00000789821024419476
	NW108	7670576	00000789821024419483, 00000789821024419490
	NW127	7670597	00000789821024419506



SH0103567

CAVALLARO

## VSCAM3

Invoice #'s

[illegible]

Right Side

Left Side		Right Side	
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PALLET 21			PALLET 22
PALLET 23			PALLET 24
PALLET 25			PALLET 26
PALLET 27			PALLET 28
PALLET 29			PALLET 30

[illegible]

Time Loaded 2:35

Carrier TRAFFIX

LOADED BY: S. Greenwood

M. Manz

DRIVER