



# INVOICE

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

**INVOICE DATE:** 12/20/2024  
**INVOICE #:** B69697  
**TERMS:** NET 30  
**DUE DATE:** 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		2009 Jennifer Ln, Quincy, IL 62301, USA - 405 Interstate Hwy W Pkwy, Lithia Springs, GA 30122, USA			
		Freight Income	1	\$2,200.00	\$2,200.00
		Layover	1	\$1,850.00	\$1,850.00

**TOTAL**

\$4,050.00

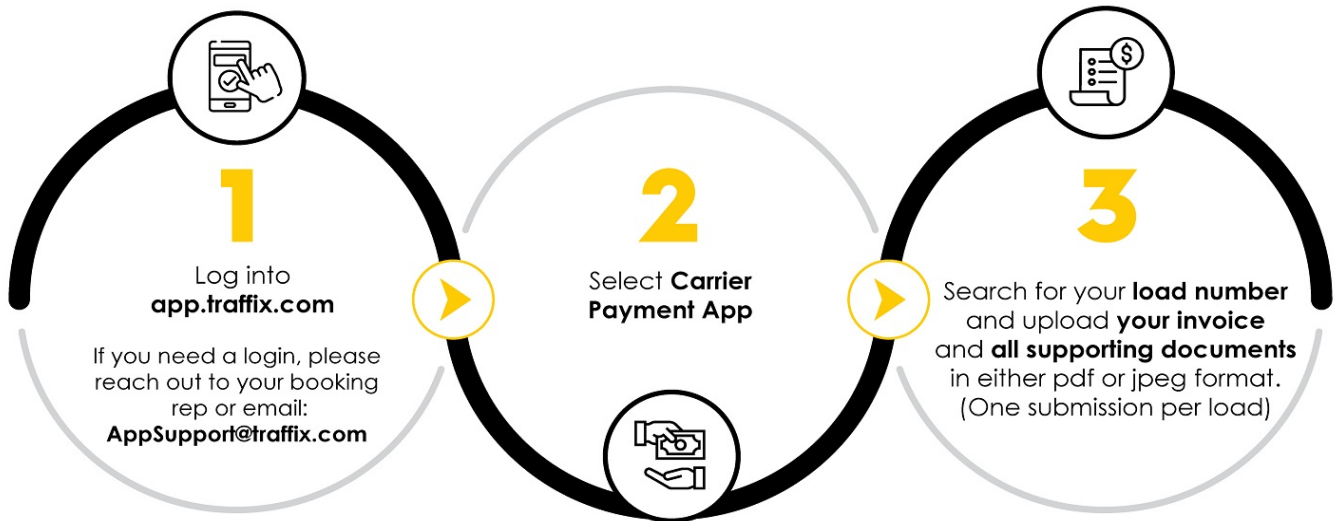
**PLEASE NOTE**

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**

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**Subject:**  
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**2** **SUBMISSIONS MUST INCLUDE:**  
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Talk to us about dispatch, insurance, and fuel savings!  
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*\*Terms and Conditions Apply*

Traffix Load #: T00836783

Date Tendered: 12-16-2024



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:**086875 Brz

**Contact:**Tamara Chatman

**Contact:**Jim Dujanovic\*

**Phone:**423 671 1821 x1599

**Email:**RIKITRANSPORT@GMAIL.COM

**Email:**tchatman@traffix.com

**Division:**CHICAGO BH

Rate Confirmation Information

Load Summary

Cost Type	Accessorial Desc.	Amount
Freight		\$2,200.00 USD
Total		USD \$2,200.00

<b>Picks / Drops:</b>	1 Pick(s) 1 Drop(s)
<b>Equipment Required:</b>	Dry Van- 53 FT
<b>Mode:</b>	TL
<b>Service:</b>	OTR
<b>Total Miles:</b>	718.9 Mi
<b>Total Weight:</b>	38,227.76 Lb
<b>Total Shipment Value:</b>	\$100,000.00 USD

Notes

Special Instructions:

322836 -- OP (PO Number) 1501759-1.1 (HEM Pickup ID) Each bag/drum and pallet MUST have a Bar Code Placard with lot#, Customer Item & PO etc. 910001274BG CODE 392078 210001276BG CODE 655351 910001323SS CODE 655351PHARMAVITE'S ITEM CODE MUST APPEAR ON EVERY COA.DELIVERY APPT REQUIRED Creshonna Thomas-Kemp cthomas-kemp@pharmavite.com 678-981-3595/404-399-3082 Cheryl Jackson cjackson@shipperswarehouse.com 678-364-3423 Andy afrazier@pharmavite.com 470-259-7411 WHSE delivery hrs. 8:30am to 12:30 Please ensure that the driver has delivery appt.# (cusotmer PO)

Shipper - Pickup 1 OF 1	
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<b>Pickup Date:</b> 12-16-2024	
<b>Appointment Time:</b> 08:00 - 16:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
HUBERCAL(R) CCG 4401 FG 700 KG	0		Yes	0		38228 Lb		

Consignee - Delivery 1 OF 1	
<b>Consignee:</b> PHARMAVITE LLC IDS DISTRIBUTION <b>Address:</b> 495 COWETA INDUSTRIAL PKWY Newnan, GA 30265 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>Appointment#:</b> 21097244 <b>4_AdditionalReferenceNumber:</b> MBL909342
<b>Delivery Date:</b> 12-17-2024	
<b>Appointment Time:</b> 11:00	

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### Terms and Conditions

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

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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.
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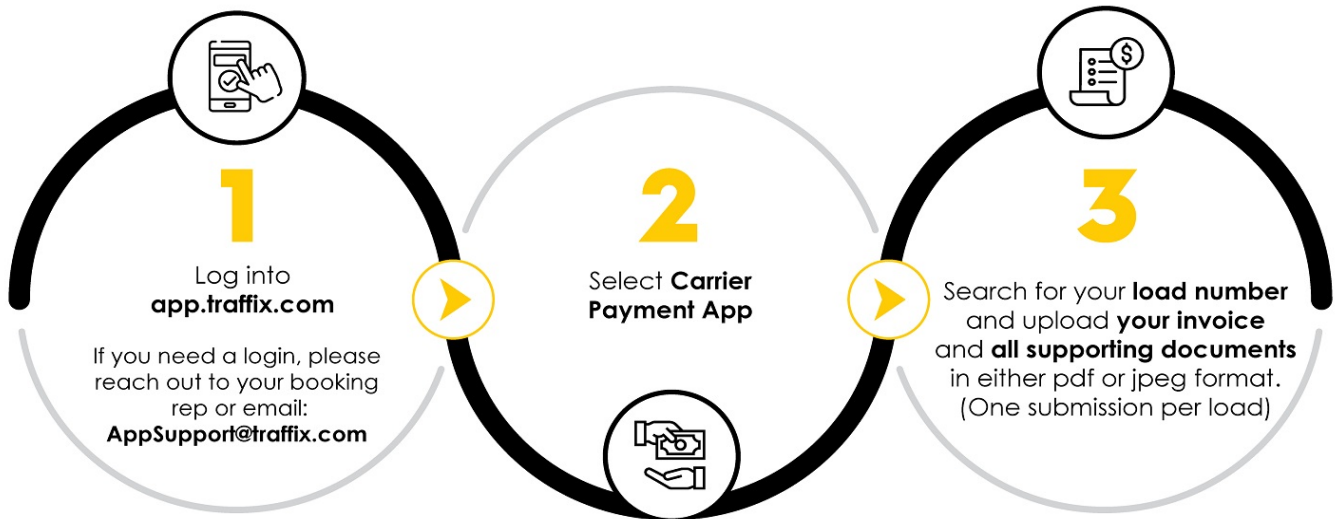
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**Traffix Load #: T00836783**

**Date Tendered: 12-16-2024**



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<b>Carrier:</b> 086875 Brz	<b>Contact:</b> Tamara Chatman
<b>Contact:</b> Jim Dujanovic*	<b>Phone:</b> 423 671 1821 x1599
<b>Email:</b> RIKITRANSPORT@GMAIL.COM	<b>Email:</b> tchatman@traffix.com
	<b>Division:</b> CHICAGO BH

Rate Confirmation Information			Load Summary	
Cost Type	Accessorial Desc.		Amount	Picks / Drops:
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Accessorial	Miscellaneous		\$800.00 USD	<b>Equipment Required:</b> Dry Van- 53 FT
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Accessorial	Layover Fee		\$250.00 USD	<b>Service:</b> OTR
<b>Total</b>		USD	\$4,050.00	<b>Total Miles:</b> 718.9 Mi
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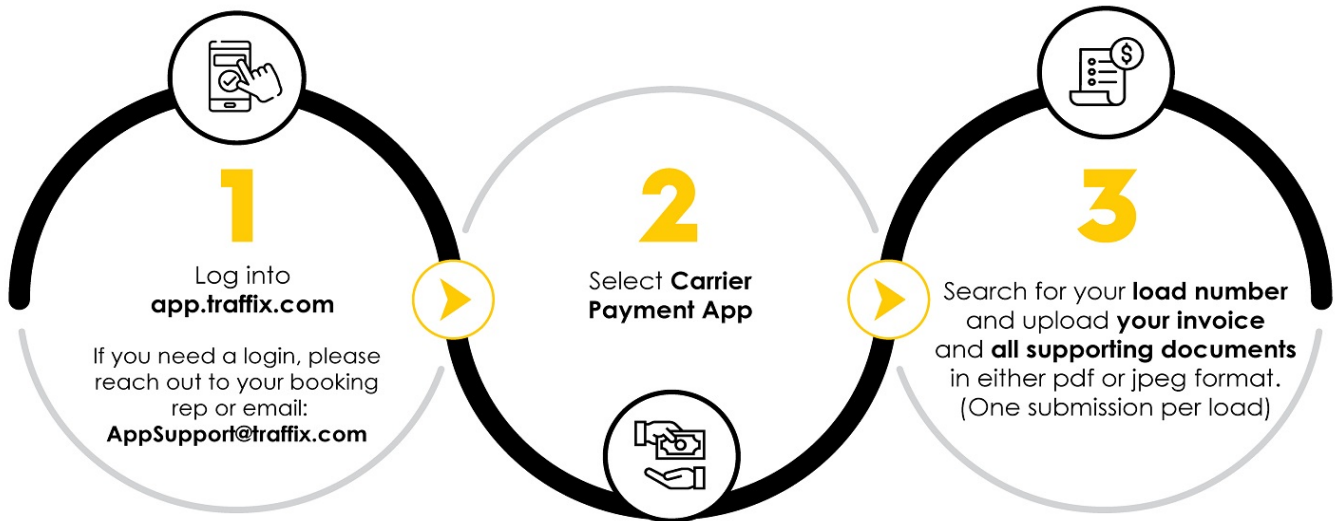
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14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS.
15. IF LUMPER 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>



# SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: TRAFFIX USA, Inc.

CARRIER SCAC: TFXE

BROKER NAME:

SHIPPERS B/L NO.: 1767616

SHIP DATE: 16-DEC-24

RECEIVED Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described herein, in great order and condition, except as noted hereon, and conditions of contents of packages (unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shipment of the property herein described, carrier or its pickup agent.

**SHIP TO:** PHARMAVITE LLC  
IDS DISTRIBUTION  
495 COWETA INDUSTRIAL PKWY  
NEWNAN, GA 30265-2605  
US

**FROM:** QDC: QUINCY HUBER DISTRIBUTION CENTER  
J.M. HUBER MICROPOWDERS, INC  
2009 JENNIFER LANE  
QUINCY, IL 62301  
US

FRT FWD:  
CAR/VEHICLE NO: BRZHO3257

ORDER NUMBER: 1501759  
REQUISITION NUMBER:  
DELIVERY DATE: 17-DEC-24  
SEAL CODE: UL3514875  
DELIVERY NUMBER: 9919252

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	24 EA		HUBERCAL(R) CCG 4401 FG 700 KG BULK BAG		
			Cust PO: 322836 -- OP	655351	
	Lot Number:		QNT34240431	27777.96	28,670.8212 LB
	Sublot:		001,002,003,004,005,006,007,009,015,016,017,018,019,020,021,022,023,024		
	Lot Number:		QNT34241122	3086.44	3,185.6468 LB
	Sublot:		025,026		
	Lot Number:		QNT34241023	6172.88	6,371.2936 LB
	Sublot:		025,026,027,028		

3 DAYS waiting  
to unload  
↓

In time 12/17 3pm

## DELIVERY APPT REQUIRED

Creshonna Thomas-Kemp cthomas-kemp@pharmavite.com 678-981-3595/404-399-3082

Cheryl Jackson cjackson@shipperswarehouse.com 678-364-3423

Andy afrazier@pharmavite.com 470-259-7411

WHSE delivery hrs. 8:30am to 12:30

Please ensure that the driver has delivery appt.// (customer PO)

PHARMAVITE'S ITEM CODE MUST APPEAR ON EVERY COA.

Each bag/drum and pallet MUST have a Bar Code Placard with lot#, Customer Item & PO etc.

910001274BG CODE 392078

*Kevin Flemister*

12/18/24 6:01pm

Shipper's B/L No: 1767616

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:		Freight Charges are PREPAID Unless marked Collect		FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."	
HUBER ENGINEERED MATERIALS ATTN: FREIGHT PAYMENTS 3100 CUMBERLAND BLVD. SE SUITE 600 ATLANTA, GA 30339-5930		<b>PREPAID</b>		Huber Engineered Materials	
Carrier Name: (DRIVER PRINT company name in space below)			Shipper:		
			Huber Engineered Materials 1		
Carrier:			Shipper:		
Per _____ Date _____			Per _____ Date _____		

## SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: TRAFFIX USA, Inc.

CARRIER SCAC: TFXE

BROKER NAME:

SHIPPER'S B/L NO.: 1767616

SHIP DATE: 16-DEC-24

THIS BILL OF LADING is subject to the written contract between the carrier and the shipper in effect on the date of the issuance of this bill of lading, the property described below in good order and condition, except as noted (contents and weight of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the service to be rendered shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This bill of lading is subject to any locally determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shipment of the property to the originating point of destination.

**SHIP TO:** PHARMAVITE LLC  
IDS DISTRIBUTION  
495 COWETA INDUSTRIAL PKWY  
NEWNAN, GA 30265-2605  
US

**FROM:** QDC; QUINCY HUBER DISTRIBUTION CENTER  
J.M. HUBER MICROPOWDERS, INC.  
2009 JENNIFER LAND  
QUINCY, IL 62301  
US

**FRT FWD:**  
**CAR VEHICLE NO:** BRZHO3257

**ORDER NUMBER:** 1501759  
**REQUISITION NUMBER:**  
**DELIVERY DATE:** 17 DEC-24  
**SEAL CODE:** U13514875  
**DELIVERY NUMBER:** 9919252

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
210001276BG CODE 655351					
910001323SS CODE 655351					
					38,227.7616 LB

Arr Appt Time: 0950-1300

Departure Time: 1035

Gross Vehicle Wt: Gross Product Wt: 38,227.7616 LB

Shipper's B/L No: 1767616

For hazardous response information, please contact ChemTree @ 1-800-424-9300

Send Freight Bill To

Freight Charges are PREPAID  
Unless marked Collect

HUBER ENGINEERED MATERIALS  
ATTN: FREIGHT PAYMENTS  
3100 CUMBERLAND BLVD, SE SUITE 600  
ATLANTA, GA 30339-5930

**PREPAID**

FOR FREIGHT COLLECT SHIPMENTS  
If this shipment is to be delivered to the consignee without receipt, so on the consignee shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Engineered Materials

Carrier Name (DRIVER PRINT company name in space below)

Shipper

BRZ

Huber Engineered Materials

Carrier

Shipper

Per

Date 12/16/24

Per

10/26/24

Date 12/16/24

BILL OF LADING PARTS DISTRIBUTION

(1) TOP SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY