



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: B70414
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		1027 Brooks Industrial Road, Shelbyville, KY 40065 - 1015 S West St, Wichita, KS 67213, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

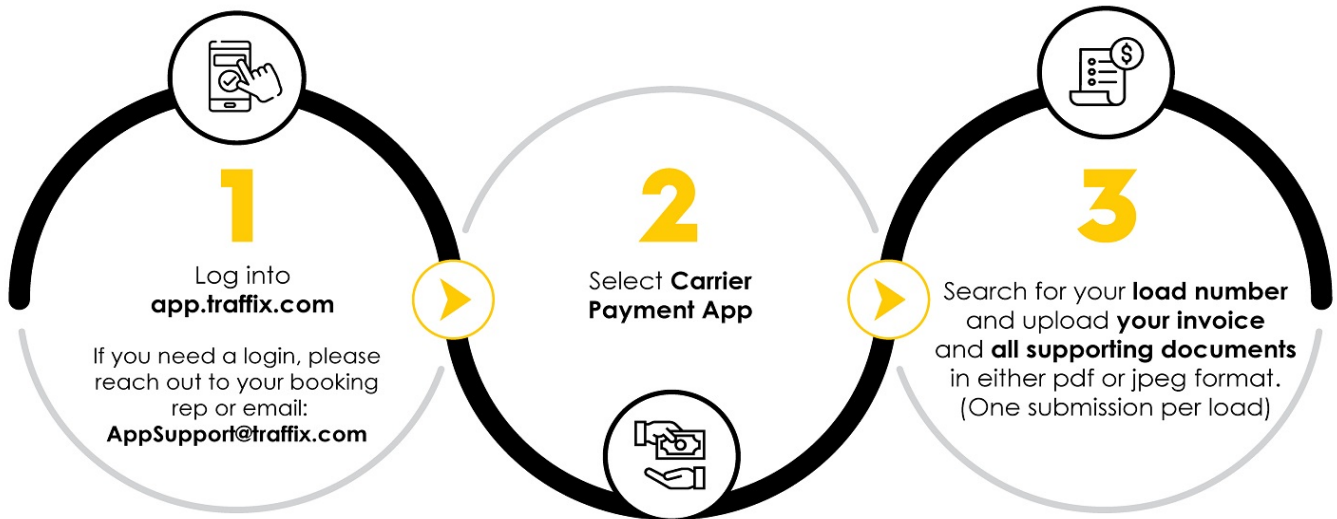
PLEASE NOTE

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 #: T00849786

Date Tendered: 12-19-2024



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:086875 Brz

Contact:Radoslav

Email:dispatch@rtbrz.com

Traffix Contact

Contact:Bari Mueller

Phone:312 815 5786

Email:bmueller@traffix.com

Division:CHICAGO BH

Rate Confirmation Information

Cost Type	Accessorial Desc.	Amount
Freight		\$2,300.00 USD
Total		USD \$2,300.00

Load Summary

Picks / Drops:	1 Pick(s) 4 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Dedicated
Total Miles:	757.6 Mi
Total Weight:	20,000 Lb
Total Pallets:	20
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1	
Shipper: voestalpine Roll Forming Corporation Address: 1027 Brooks Industrial Road Shelbyville, KY 40065 Telephone: +1/502/633/4435 - 390 Contact: voestalpine Roll Forming Corporation	Reference Numbers
Pickup Date: 12-19-2024	
Appointment Time: 13:00 - 15:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
AIRCRAFT PARTS	5	Crate	Yes	0		5000 Lb		
AIRCRAFT PARTS	5	Crate	Yes	0		5000 Lb		
AIRCRAFT PARTS	5	Crate	Yes	0		5000 Lb		
AIRCRAFT PARTS	5	Crate	Yes	0		5000 Lb		

Consignee - Delivery 1 OF 4	
Consignee: Regasa Aerospace Address:: 4327 W May St Wichita, KS 67209 Telephone: Contact:	Reference Numbers
Delivery Date: 12-20-2024	
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
AIRCRAFT PARTS	5	Crate	Yes	0		5000 Lb		

Consignee - Delivery 2 OF 4	
Consignee: TEXTRON AVIATION WICHITA Address: 2 CESSNA BLVD Wichita, KS 67215 Telephone: Contact:	Reference Numbers
Delivery Date: 12-20-2024	
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
AIRCRAFT PARTS	5	Crate	Yes	0		5000 Lb		

Consignee - Delivery 3 OF 4	
Consignee: Aero-Spaces Address: 1637 S. Baehr Wichita, KS 67209 Telephone: Contact:	Reference Numbers
Delivery Date: 12-20-2024	
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
AIRCRAFT PARTS	5	Crate	Yes	0		5000 Lb		

Consignee - Delivery 4 OF 4	
Consignee: Paragon Services Address: 1015 S. West Street Wichita, KS 67213 Telephone: Contact:	Reference Numbers
Delivery Date: 12-20-2024	
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
AIRCRAFT PARTS	5	Crate	Yes	0		5000 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](#)

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

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

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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper's No. 12192024-002

Agent's No.

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

FROM

ROLL FORMING CORPORATION®

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 company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

At Shelbyville, KY 40065

Date 12/19/2024

Cust. Order No.

Consigned to

REGASA AEROSPACE, INC.
4327 W. MAY ST.
WICHITA, KS 67209

(Mail or street address of consignee - For purpose of notification only.)

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

(Signature of consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges advanced:

\$

THIRD PARTY: TRAFFIX

Chelton Underhill
12-20-24

When 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. Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

ROLL FORMING CORPORATION, Shipper, Per *[Signature]*
Permanent address of shipper: 1070 Brooks Industrial Rd., SHELBYVILLE, KY.
Non-Customer Product Shipment

Per

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

set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper's No. 12192024-5256

COMPANY

Agent's No.

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

FROM

ROLL FORMING CORPORATION®

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 company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

At Shelbyville, KY 40065

Date 12/19/2024

Cust.
Order No.

(Mail or street address of consignee - For purpose of notification only.)

Consigned to

TEXTRON AVIATION, INC (CESSNA)
2 CESSNA BLVD
WICHITA, KS 67215
316-515-3103

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:

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

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges advanced:

\$

No. Packages KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT (Sub to Cor.) Class or Rate Ck Col.

1 ALUMINUM AIRCRAFT PARTS

200

BROKER: TRAFFIX

RECEIVED

DEC 20 2024

TEXTRON AVIATION
DEPT 156 CDCW RECEIVING

Dust
Widener
Dustin Widener

When 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.
E - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
agreed or declared value of the property is hereby
stated by the shipper to be not exceeding

ROLL FORMING CORPORATION, Shipper, Per

Per

Permanent address of shipper: 1070 Brooks Industrial Rd., SHELBYVILLE, KY.
Non-Customer Product Shipment

Shipper's Imprint in lieu of stamp, not a part of
bill of lading approved by the Interstate
Commerce Commission

The fibre boxes used for this shipment conform
set forth in the box maker's certificate thereon, and all other
requirements of Uniform Freight Classification.
(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper's No. 12192024-5256-202

Agent's No.

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

FROM

ROLL FORMING CORPORATION®

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 company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

At Shelbyville, KY 40065

Date 12/19/2024

Cust.
Order No.

(Mail or street address of consignee - For purpose of notification only.)

Consigned to

AERO-SPACES

1637 S. BAEHR

WICHITA, KS 67209

ATTENTION: EDDIE

Subject to Section 7 of
Conditions of applicable bill of
lading, if this shipment is to be
delivered to the consignee with-
out recourse on the consignor,
the consignor shall sign the fol-
lowing statement:

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

(Signature of consignor)

If charges are to be prepaid,
write or stamp here, "To be
Prepaid."

Received \$

to apply in prepayment of the
charges on the property
described hereon.

Agent or Cashier

Per

(The signature here acknowledges
only the amount prepaid)

Charges advanced:

\$

No. Packages

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT
(Sub to Cor.)

Class or Rate

Ck Col.

1 ALUMINUM MOLDING

1200

3 EMPTY CRATES

650

SHIP THIRD PARTY: TRAFFIX

Eddie Allen

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

ROLL FORMING CORPORATION, Shipper, Per

[Signature]

Per

Permanent address of shipper: 1070 Brooks Industrial Rd., SHELBYVILLE, KY.

C/0372-01/03

Non-Customer Product Shipment

The five boxes used for this shipment conform to the specifications set forth in the box maker's instructions, and all other requirements of Uniform Freight Classification.

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

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper's No. 12192024-001

Agent's No.

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

FROM ROLL FORMING CORPORATION®

the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood to include any individual, partnership, firm, corporation, or other legal entity) hereby contracts to deliver to the consignee, at the place of destination, in accordance with the terms of the contract, and as to each party at any time interested in the property, which are hereby agreed to by the shipper and accepted for himself and his assigns.

At Shelbyville, KY 40065

Date 12/19/2024

Order No.

(Mail or street address of consignee - For purpose of notification only.)

PARAGON SERVICES INC.

1015 S. WEST STREET

WICHITA, KS 67213

Consigned to

No Packages

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (Sub to Ctn)

Class or Rate

Ck Col.

3 ALUMINUM MOLDING

3000

RECEIVED

DEC 20 2024

Paragon Service

Inc

[Signature]

THIRD PARTY: TRAFFIX

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:

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

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid

Charges advanced:

\$

"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 purpose or declared value of the property.

The property is not to be insured by the carrier unless specifically stated by the shipper to be not exceeding

Per

ROLL FORMING CORPORATION, Shipper, Per *[Signature]*

Permanent address of shipper: 1070 Brooks Industrial Rd., SHELBYVILLE, KY.

Non-Customer Product Shipment

RFC/0372-01/03